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Printable View

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

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

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

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

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

| | READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT. | | | | | | | |
|--|---|-----------------------------|---------------------------------------|--|--|--------------------|----------------|--|
| For Official Use Only | 1. FILE NUMBER 000-137 | 2. PERIO From Through | D COVERED 01/01/2017 12/31/2017 | (b |) AMENDED - Is this an amended) HARDSHIP - Filed under the ha) TERMINAL - This is a terminal r | rdship procedures: | No No No | |
| 4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES | | | | | MAILING ADDRESS (Type or print in capital letters) First Name Last Name | | | |
| 5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR | | | NBR | Gerald | Hudson | | | |
| 7. UNIT NAME (if any) | | | | P.O Box - Building and Room Nu | umber | | | |
| | | | | Number and Street 1800 Massachusetts Ave NW | | | | |
| 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 rotate: Mar 29, 2018 Telephone Number: 202-730-7000 TREASURER

PRESIDENT 71. SIGNED: Gerald R Hudson TI 20 Date: Mar 29, 2018 Telephone Number: 202-730-7700

ITEMS 10 THROUGH 21

FILE NUMBER: 000-137 20. How many members did the labor organization have at 1,919,358

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

| 21: What are the laber organization of lates of date and loce. | | | | | | | | |
|--|--------|-----|------|---------|---------|--|--|--|
| Rates of Dues and Fees | | | | | | | | |
| Dues/Fees | Amount | | Unit | Minimum | Maximum | | | |
| (a) Regular Dues/Fees | N/A | oer | N/A | N/A | N/A | | | |
| (b) Working Dues/Fees | N/A | oer | | | | | | |
| (c) Initiation Fees | N/A | oer | | | | | | |
| (d) Transfer Fees | N/A | oer | | | | | | |
| (e) Work Permits | N/A | oer | | | | | | |

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? 11(a). During the reporting period did the labor organization have a political action committee (PAC)

fund?

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

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

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

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

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

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

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

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

regular election of officers?

Form LM-2 (Revised 2010)

19. What is the date of the labor organization's next

04/2020

Yes

Yes

Yes

Yes

Yes

\$3,000,000

Yes

Yes

No

No

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 | Start of Reporting Period | End of Reporting Period |
|-----------------------|----------|---------------------------|-------------------------|
| LIABILITIES | Number | (A) | (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 |
|----------------|---------------|---------------|
|----------------|---------------|---------------|

| CASH RECEIPTS | SCH | AMOUNT | CASH DISBURS | SEMENTS | SCH | AMOUNT |
|---|-----|---------------|---|------------------|-----|---------------|
| 36. Dues and Agency Fees | | | 50. Representational Activition | | 15 | \$146,245,752 |
| 37. Per Capita Tax | | \$280,927,662 | Political Activities and Lo | bbying | 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 55. Benefits | | 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 | | 58. Fees, Fines, Assessmen | ts, etc. | | \$6,253 |
| 45. Repayments of Loans Made | 2 | | 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 | | | o i. Loans Made | | 2 | \$726,937 |
| Behalf | | | 62. Repayment of Loans Ob | | 9 | \$2,724,121 |
| 48. Other Receipts | 14 | \$23,486,617 | 63. To Affiliates of Funds Co | llected on Their | | \$856,208 |
| 49. TOTAL RECEIPTS | | | 64. On Behalf of Individual M | Iomhoro | | \$0 |
| | | | 65. Direct Taxes | lettibets | | \$4,866,580 |
| | | | os. Direct taxes | | | \$4,866,380 |
| | | | | | | **** |
| | | | 66. Subtotal | | | \$272,926,799 |
| | | | 67. Withholding Taxes and P | | | |
| | | | 67a. Total Withheld | \$14,816,442 | | |
| | | | 67b. Less Total Disbursed | \$14,895,643 | | |
| | | | 67c. Total Withheld But Not | Disbursed | | -\$79,201 |
| | | | 68. TOTAL DISBURSEMEN | TS | | \$273,006,000 |

| Entity or Individual Name (A) | Total Account Receivable (B) | Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|--|------------------------------------|-----------------|------------------------------|--|
| Bldg Service Employees | \$18,014 | \$138 | \$17,876 | |
| Chicago MW Regional Joint Brd | \$46,900 | \$0 | \$46,900 | |
| Concilio de Locales de PR | \$75,347 | \$0 | \$75,347 | |
| 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 | |
| Nat Assoc of Government Emp | \$72,849 | \$0 | \$72,849 | \$0 |
| New Hampshire State Council | \$239,131 | \$50,230 | \$169,739 | |
| NY Metro Area Joint Board | \$357,416 | \$47,817 | \$261,782 | \$0 |
| NY St Race Track Emp Union | \$61,235 | \$6,741 | \$47,754 | |
| Pari-Mutual Emp Guild Local280 | \$8,610 | \$0 | \$8,610 | |
| 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 | |
| Rochester Regional Joint Board | \$456,197 | \$152,066 | \$152,066 | |
| 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 Travajadores | \$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 | | |
| 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 |

| List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless | Loans Outstanding at Start of Period | Loans Made During Period | Repayments Re | Loans Outstanding at End of Period | |
|---|--------------------------------------|-----------------------------|---------------|--|--------------|
| of amount. (A) | (B) | (C) | Cash (D)(1) | Other Than Cash (D)(2) | (E) |
| 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 | \$21,254 | \$0 | \$21,254 | \$0 | \$0 |
| Terms of Repayment: Monthly 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 | \$110,912 | \$0 | \$0 | \$0 | \$110,912 |
| Terms of Repayment: Monthly Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured | \$2,616,294 | \$0 | \$0 | \$0 | \$2,616,294 |
| Terms of Repayment: Monthly Name: Union General de Travajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly | \$845,900 | \$0 | \$200,000 | \$0 | \$645,900 |
| Terms of Repayment: Monthly 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 |
| Totala will be automatically entered in | Item 24 | Item 61 | Item 45 | Item 69 | Item 24 |
| Totals will be automatically entered in | Column (A) | | | with Explanation | 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 regarless of amount. | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | | Received During Loans oriod Other Than Cash (D)(2) (E) | |
|--|---|------------------------------------|-----------|--|--------------|
| (A) | | | | | |
| Name: Anntoininete Whiteside | | | | | |
| Purpose: Car Loan | \$498 | \$0 | \$0 | \$0 | \$498 |
| Security: Unsecured | , | , , | | , . | , |
| Terms of Repayment: Monthly | | | | | |
| Name: Lond Longmire-Taylor | | | | | |
| Purpose: Car Loan | \$0 | \$854 | \$0 | \$0 | \$854 |
| Security: Unsecured | , , | , | | , , | , |
| Terms of Repayment: Monthly | | | | | |
| Name: Nina Banez | | | | | |
| Purpose: Car Loan | \$316 | \$0 | \$0 | \$0 | \$316 |
| Security: Unsecured | | | | | Ψ0.0 |
| Terms of Repayment: Monthly | | | | | |
| Name: Evangelina Nevarez | | | | | |
| Purpose: Car Loan | \$1,599 | \$0 | \$0 | \$0 | \$1,599 |
| Security: Unsecured | ψ1,000 | ΨΟ | ΨΟ | Ψ | ψ1,000 |
| Terms of Repayment: Monthly | | | | | |
| Name: Stacy Leigh Gray | | | | | |
| Purpose: Car Loan | \$0 | \$600 | \$0 | \$0 | \$600 |
| Security: Unsecured | φυ | φουσ | φυ | φυ | φουι |
| Terms of Repayment: Monthly | | | | | |
| Name: Jessica Maria Nuti | | | | | |
| Purpose: Car Loan | \$503 | \$0 | \$0 | \$0 | \$503 |
| Security: Unsecured | \$505 | φυ | φυ | φυ | \$500 |
| Terms of Repayment: Monthly | | | | | |
| Name: Richard Dade | | | | | |
| Purpose: Car Loan | 0440 | | 0.440 | | . |
| Security: Unsecured | \$443 | \$0 | \$443 | \$0 | \$0 |
| Terms of Repayment: Monthly | | | | | |
| Name: Janet Boston | | | | | |
| Purpose: Car Loan | | • | | | |
| Security: Unsecured | \$1,174 | \$0 | \$1,174 | \$0 | \$0 |
| Terms of Repayment: Monthly | | | | | |
| Name: Creasie Nicole Fowler | | | | | |
| Purpose: Car Loan | | | | | |
| Security: Unsecured | \$1,284 | \$0 | \$1,284 | \$0 | \$0 |
| Terms of Repayment: Monthly | | | | | |
| Name: Lond Longmire-Taylor | | | | | |
| Purpose: Car Loan | | | | | |
| Security: Unsecured | \$1,995 | \$0 | \$1,995 | \$0 | \$0 |
| Terms of Repayment: Monthly | | | | | |
| Name: Yvonne Beck | | | | | |
| Purpose: Car Loan | 1 . | | l . | | |
| Security: Unsecured | \$1,400 | \$0 | \$1,400 | \$0 | \$0 |
| Terms of Repayment: Monthly | | | | | |
| Total of loans not listed above | | | | | |
| Total of all lines above | \$25,413,142 | \$726,937 | \$227,550 | \$0 | \$25,912,529 |
| TOTAL OF ALL HITES AND VE | Item 24 | Item 61 | Item 45 | Item 69 | Item 24 |
| Totals will be automatically entered in | Column (A) | iteiii 0 i | Item 45 | with Explanation | Column (B) |

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

| Description (if land or buildings give location) | Cost | Book Value | Gross Sales Price | Amount Received | | | |
|--|-------------|------------|-------------------|-----------------|--|--|--|
| (A) | (B) | (C) | (D) | (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 | | | | | | | |
| (The total from Net Sales Line | \$1,226,769 | | | | | | |

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

| Description (if land or buildings, give location) | Cost | Book Value | Cash Paid |
|--|--------------------|-------------|-------------|
| (A) | (B) | (C) | (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 automatical | Net Purchases | \$5,322,537 | |

| 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 |

| 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 |

| Description | Book Value |
|---|--------------|
| (A) | (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 |

| 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 |

| 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 | Item 44 | Item 62 | Item 69 | Item 31 |
| lotals will be automatically entered in | Column (C) | | | with Explanation | Column (D) |

| Description | Amount at End of Period |
|---|-------------------------|
| (A) | (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 |

| | (A) (B) Name Title | (C) Status | (D) Gross Sala Disburseme (before an deductions | nts y | (E) Allowances Disbursed | fo | (F) oursements or Official Business | re | (G) Other rsements not ported in through (F) | (H TO | |
|------|---|--|---|----------|--------------------------------|------|--|----|--|----------|---------|
| В | Henry,Mary Kay International President C | | \$255 | 641 | \$0 | | \$27,111 | | \$0 | \$ | 282,752 |
| | Schedule 15 Representational Activities | Schedule 16 36 % Political Activated and Lobbying | vities 10 % | | nedule 17 ntributions | 3 % | Schedule 1 General Ov | | 5 % Schedule Administr | | 46 % |
| В | Hudson,Gerald International Sec-Treas C | | \$225 | 140 | \$1,869 | | \$19,286 | | \$0 | \$ | 246,295 |
| | Schedule 15 Representational Activities | Schedule 16 10 % Political Activand Lobbying | vities 45 % | | nedule 17 ntributions | 10 % | Schedule 1 General Ov | | 0 % Schedule Administr | | 35 % |
| В | Bisno,Neal Executive Vice President C | | \$198 | 216 | \$0 | | \$10,175 | | \$0 | \$ | 208,391 |
| | Schedule 15 Representational Activities | Schedule 16 53 % Political Activand Lobbying | vities 3 % | | nedule 17 ntributions | 0 % | Schedule 1 General Ov | | 15 % Schedule Administr | | 29 % |
| В | Blue , Luisa Executive Vice President C | | \$198 | 216 | \$0 |) | \$14,399 | | \$0 | \$ | 212,615 |
| | Schedule 15 Representational Activities | Schedule 16 10 % Political Activand Lobbying | vities 10 % | | nedule 17 ntributions | 10 % | Schedule 1 General Ov | | 5 % Schedule Administr | | 65 % |
| В | Conroy , Heather Executive Vice President C | ,, | \$198 | 216 | \$0 | | \$10,846 | , | \$0 | \$ | 209,062 |
| | Schedule 15 Representational Activities | Schedule 16 31 % Political Activand Lobbying | vities 4 % | | nedule 17 ntributions | 0 % | Schedule 1 General Ov | | 1 % Schedule Administr | | 64 % |
| В | Courtney , Scott Executive Vice President P | | \$190 | 460 | \$1,869 | 9 | \$35,963 | , | \$79,992 | \$ | 308,284 |
| | Schedule 15 Representational Activities | Schedule 16 90 % Political Activand Lobbying | vities 0 % | | nedule 17 ntributions | 0 % | Schedule 1 General Ov | - | 0 % Schedule Administr | | 10 % |
| В | Frane,Leslie Executive Vice President C | | \$198 | 216 | \$0 | | \$6,563 | | \$0 | \$ | 204,779 |
| | Schedule 15 Representational Activities | Schedule 16 25 % Political Activand Lobbying | vities 15 % | | nedule 17 ntributions | 0 % | Schedule 1 General Ov | | 6 % Schedule Administr | | 54 % |
| В | Long , Valarie Executive Vice President C | | \$200 | 040 | \$2,181 | | \$8,146 | | \$0 | \$ | 210,367 |
| - 11 | Schedule 15 Representational Activities | Schedule 16 46 % Political Activand Lobbying | vities 7 % | | nedule 17 ntributions | 0 % | Schedule 1 General Ov | | 9 % Schedule Administr | | 38 % |
| В | Saenz , Arcelia Executive Vice President C | | \$198 | 216 | \$0 | | \$7,357 | | \$0 | \$ | 205,573 |
| | Schedule 15 Representational Activities | Schedule 16 36 % Political Activand Lobbyin | vities 23 % | | nedule 17 ntributions | 0 % | Schedule 1 General Ov | - | 5 % Schedule Administr | | 36 % |
| В | Balanoff,Tom Vice President C | | | \$0 | \$0 | | \$746 | | \$0 | | \$746 |
| | Schedule 15 Representational Activities | Schedule 16 21 % Political Activand Lobbying | vities 7 % | | nedule 17 ntributions | 1 % | Schedule 1 General Ov | | 8 % Schedule Administr | | 63 % |
| В | Butler,Laphonza Vice President C | | | \$0 | \$0 | | \$0 | | \$0 | | \$0 |
| | Schedule 15 Representational Activities | Schedule 16 21 % Political Activ and Lobbyin | vities 7 % | | nedule 17 ntributions | 1 % | Schedule 1 General Ov | | 8 % Schedule Administr | | 63 % |
| В | Castaneda , Maria Vice President C | | · | \$0 | \$0 |) | \$0 | · | \$0 | | \$0 |
| | Schedule 15 Representational Activities | Schedule 16 21 % Political Activ and Lobbyin | vities 7 % | | nedule 17 ntributions | 1 % | Schedule 1 General Ov | | 8 % Schedule Administr | | 63 % |
| В | Figueroa , Hector Vice President C | | | \$0 | \$0 |) | \$0 | | \$0 | | \$0 |
| | Schedule 15 Representational Activities | Schedule 16 21 % Political Activand Lobbying | vities 7 % | | nedule 17 ntributions | 1 % | Schedule 1 General Ov | | 8 % Schedule Administr | | 63 % |
| В | Fox , Lynne Vice President C | | | \$0 | \$0 |) | \$0 | | \$0 | | \$0 |

| | (A) (B) Name Title | | (C) Status | (D) Gross Sala Disburseme (before ar deduction | nts y | (E) Allowances Disbursed | 1 | (F) sbursements for Official Business | re | (G) Other urseme ported throug | ents not I in | (H) TOTA | |
|------|---|------|--|--|----------|--------------------------------|-----|--|----|--|-----------------------|-------------|---------|
| | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activ and Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Gresham,George Vice President C | | | | \$0 | \$1 | 0 | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Hart,Karen Vice President C | | | | \$0 | \$ | 0 | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Holway,David Vice President C | | | | \$0 | \$ | 0 | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Huerta , David Vice President C | | | | \$0 | \$ | 0 | \$1,002 | | | \$0 | | \$1,002 |
| | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activ and Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Kelleher,Keith Vice President C | | | | \$0 | \$ | 0 | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activ and Lobbying | /ities 7 % | - 1 | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Legault,Danielle Vice President P | | | | \$0 | \$ | 0 | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activ and Lobbying | /ities 7 % | - 1 | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Nieters,Carol Vice President C | | | | \$0 | \$1 | 0 | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | - 1 | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Pagan Rodriguez,Robert Vice President C | 0 | , | | \$0 | \$1 | 0 | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | ١. | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Palmer,Dian Vice President C | | | | \$0 | \$1 | 0 | \$2,682 | | | \$0 | | \$2,682 |
| П | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activ | /ities 7 % | - 1 | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Pickus , Dave Vice President C | | | | \$0 | \$1 | 0 | \$0 | | | \$0 | | \$0 |
| П | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Regan , Dave Vice President C | | | | \$0 | \$ | 0 | \$0 | | | \$0 | | \$0 |
| П | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Rolf , David Vice President C | | | | \$0 | \$1 | 0 | \$0 | | | \$0 | | \$0 |
| П | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Romney , Edgar Vice President C | | ,, | | \$0 | \$1 | 0 | \$0 | | | \$0 | | \$0 |
| П | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities 7 % | | hedule 17 ntributions | 1 % | Schedule General O | | 8 % | Schedule Administr | | 63 % |
| В | Russo , Monica Vice President C | | , ===== | | \$0 | \$ | 0 | \$3,470 | | | \$0 | | \$3,470 |

| | (A) Name | Name Title Status Schedule 15 Schedule 1 | | | | (D) s Salar semer ore any uctions | its ′ | (E) Allowances Disbursed | D | for | (F) ursements Official usiness | re | (G) Other urseme eported throug | nts not in | (H) TOTA | |
|------|--------------------------------------|--|------|--|--------------|---|----------|--------------------------------|---|-----|---|----|---|------------------------|-------------|---------|
| - 11 | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| В | Sanchez,Ro Vice Presiden C | | | | | | \$0 | \$ | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Schoonover , Vice Presiden C | | | , | | | \$0 | \$1 | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| В | Sosne,Diane Vice Presiden C | | | , | | | \$0 | \$ | 0 | | \$3,309 | | | \$0 | | \$3,309 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | 1 | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Stewart,Sha Vice Presiden C | | | <u> uuu</u> | 9 1 | | \$0 | \$ | 0 | | \$0 | | ı | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | 0/_ | Schedule 1 General Ov | - | 8 % | Schedule Administra | | 63 % |
| В | Walker,Yvor Vice Presiden C | | | paria Lobbyini | 9 1 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Williams , Bed Vice Presiden C | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | - | 63 % |
| В | Arias,Max Executive Boa C | ard Member | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Baker,Marth Executive Boa C | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | V/₀ | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| | Boardman,C Executive Boa | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Bragg,Kyle Executive Boa C | ard Member | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | l nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Bridger,Dav Executive Boa C | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Broder,Davi Executive Boa C | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | C Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | l nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Brown , Lisa Executive Boa C | ard Member | | Paria Coppyili | y | | \$0 | \$ | 0 | | \$0 | | I. | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | l nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administr | | 63 % |
| | Caballero , El Executive Boa C | | | Paria Eoppyili | 9 | | \$0 | \$1 | 0 | | \$0 | | ı | \$0 | | \$0 |

| | | | | | Gros Disbui (befo dedi | (D) s Salar rsemer ore any uctions | its ′ | (E) Allowances Disbursed | С | for | (F) ursements Official usiness | re | (G) Other urseme eported throug | nts not in | (H) TOTA | |
|--------|-------------------------------------|----------------|------|--|---------------------------------|--|----------|--------------------------------|---|-------|---|----|---|------------------------|-------------|---------|
| - 11 | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| В | Cape,Barba Executive Boa C | | | | | | \$0 | \$1 | 0 | | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| В | Cuttitta,Merl Executive Boa C | | | | | | \$0 | \$ | 0 | | \$1,210 | | | \$0 | | \$1,210 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| В | Drewery,Sta Executive Boa N | | | | | | \$0 | \$ | 0 | | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ and Lobbying | vities | 7 % | 1 | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Eagan,Jenn Executive Boa C | | | | | | \$0 | \$ | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | 0/_ 1 | Schedule 1 General O | - | 8 % | Schedule Administra | | 63 % |
| В | Engelstein,L Executive Boa C | | | <u> </u> | | | \$0 | \$ | 0 | | \$0 | | 1 | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Garcias,Dav Executive Boa C | | | paria Lobbyini | 9 1 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Glasson,Cat Executive Boa C | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$534 | | l | \$0 | | \$534 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Gulla,Rich Executive Boa C | ard Member | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | % I | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| | Gulley , Jamie Executive Boa | | | and Lobbying | 9 1 | | \$0 | | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | ٧/۵ ا | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Hailey,Ross Executive Boa P | | | and coppying | 9 | | \$0 | \$ | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | l nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administr | | 63 % |
| В | Herman , Ton Executive Boa | | | and Lobbying | g . | | \$0 | \$ | 0 | | \$845 | | | \$0 | | \$845 |
| | C Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | l nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Kelley , Greg Executive Boa | ard Member | | and Lobbying | g . | | \$0 | \$ | 0 | | \$0 | | | \$0 | | \$0 |
| | C Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | l nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| A B | Kirlin,Eileen Executive Boa | | | and Lobbying | 9 | | \$0 | \$ | 0 | | \$6 | | l | \$0 | | \$6 |
| | C Schedule 15 Representatio | nal Activities | 21 % | | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administr | | 63 % |
| Α | Larcher,Ray Executive Boa | mond | | and Lobbying | y l | | \$0 | | 0 | | \$0 | | l | \$0 | | \$0 |

| | (A) Name | Name Title Status Schedule 15 | | | | (D) s Salar semer ore any uctions | its | (E) Allowances Disbursed | С | for | (F) ursements Official usiness | re | (G) Other urseme eported throug | nts not in | (H) TOTA | AL. |
|------|--------------------------------------|--------------------------------|------|--|--------|---|-----|--------------------------------|---|-----|---|----|---|------------------------|-------------|---------|
| - 11 | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| | Leonard,Mito Executive Boa C | | | | | | \$0 | \$(| 0 | | \$0 | | | \$0 | | \$0 |
| - 11 | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | MacKinnon,I Executive Boa N | | | | | | \$0 | \$0 | 0 | | \$0 | | | \$0 | · | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ and Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Mayfield,Alp Executive Boa C | | | , | | | \$0 | \$0 | 0 | | \$15 | | | \$0 | | \$15 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | - | 63 % |
| В | Morillo-Alicea Executive Boa C | | | pana Lobbyini | | | \$0 | \$0 | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Nelson,Cam Executive Boa P | | | and Lobbying | 9 1 | | \$0 | \$0 | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Niemi,Meg Executive Boa C | ard Member | | and Lobbying | 9 1 | | \$0 | \$0 | 0 | | \$145 | | l | \$0 | | \$145 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | - | 63 % |
| В | Phillipson,So Executive Boa C | | | and coppying | 9 1 | | \$0 | \$0 | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Potter,Andy Executive Boa C | ard Member | | and Lobbying | 9 | | \$0 | \$0 | 0 | | \$9,133 | | I | \$0 | | \$9,133 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | V/₀ | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| | Rayson,Brad Executive Boa | | | paria Lobbyini | 9 1 | | \$0 | \$0 | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Robinson,M Executive Boa P | | | and Lobbying | 9 | | \$0 | \$0 | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Robinson,Ta Executive Boa C | | | and Lobbying | 9 | | \$0 | \$0 | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Active | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Rudiger , Brya Executive Boa N | | | PATIC CODDYIII | 9 | | \$0 | \$0 | 0 | | \$0 | | 1 | \$0 | | \$0 |
| | Schedule 15 Representatio | nal Activities | 21 % | Schedule 16 Political Activ | vities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Ruggiero , Ro Executive Boa C | | | Paria Coppylli | 9 | | \$0 | \$0 | 0 | | \$0 | | I . | \$0 | | \$0 |
| | C Schedule 15 Representatio | nal Activities | 21 % | | vities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| Α | Salinas , Serg Executive Boa | gio | | and Lobbying | y | | \$0 | \$0 | 0 | | \$0 | | <u>I</u> | \$0 | | \$0 |

| | (A) Name | Name Title Status | | | | D) Salar semen re any ctions | its ′ | (E) Allowances Disbursed | D | for | (F) ursements Official usiness | re | (G) Other urseme eported throug | nts not in | (H) TOTA | AL. |
|--------|--|-------------------|------|--|------------|--|------------|--------------------------------|---|-------|---|----|---|------------------------|-------------|-------|
| Ш | Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| | Shindler,Cha Executive Boa N | | | | | | \$0 | \$0 | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Spence,Way Executive Boa C | | | , | | | \$0 | \$0 | 0 | | \$0 | | | \$0 | ' | \$0 |
| | Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activand Lobbying | /ities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Turner , Veror Executive Boa C | | | <u> </u> | | | \$0 | \$0 | 0 | | \$0 | | | \$0 | | \$0 |
| | Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Active | /ities | 7 % | | nedule 17 ntributions | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | - | 63 % |
| В | Verrett , April Executive Boa C | ırd Member | | and Lobbying | | | \$0 | \$0 | 0 | | \$0 | | l | \$0 | | \$0 |
| | Schedule 15 Representation | nal Activities | 21 % | 1 | /ities | 7 % | | nedule 17 ntributions | 1 | ا ۵/۷ | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| В | Welton,Ram Executive Boa | | | and Lobbying | j | | \$0 | \$(| 0 | | \$589 | | | \$0 | | \$589 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | | 63 % |
| | Yarnell,Matt Executive Boa | rd Member | | and Lobbying | 9 | | \$0 | \$(| 0 | | \$0 | | | \$0 | | \$0 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | | Schedule 1 General O | | 8 % | Schedule Administra | - | 63 % |
| A B | Estlund Olson Board of Audit | , Liza | | and Lobbying | 9 | | \$0 | | 0 | | \$0 | | | \$0 | | \$0 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| A B | Culbreath,Fa Board of Audit | aith | | and Lobbying | g | | \$0 | | 0 | | \$0 | | | \$0 | | \$0 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | % I | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| A B | Gantt,Pat Board of Audit | | | and Lobbying | g | | \$0 | | 0 | | \$0 | | | \$0 | | \$0 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| A B | Garza , Laura Board of Audit | <u> </u> | | and Lobbying | g <u> </u> | | \$0 | | 0 | | \$0 | | | \$0 | | \$0 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | | 7 % | | nedule 17 | 1 | ا ۵/۷ | Schedule 1 General Ov | | 8 % | Schedule Administr | | 63 % |
| A B | Glassman , M Board of Audit | lyra | | and Lobbying | g | | \$0 | | 0 | [| \$0 | | | \$0 | ation | \$0 |
| | C Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administr | | 63 % |
| A B | Pesha , Vince Board of Audit | <u> </u> | | and Lobbying | g | | \$0 | | 0 | [| \$0 | | | \$0 | ation | \$0 |
| | C Schedule 15 Representation | nal Activitics | 21 % | Schedule 16 Political Activ | /ities | 7 % | | nedule 17 | 1 | | Schedule 1 General Ov | | 8 % | Schedule Administra | | 63 % |
| A B | Silva,Milly Board of Audit | | | and Lobbying | g | | \$0 | | 0 | | \$0 | | | \$0 | udon | \$0 |
| | C Schedule 15 | nal Astivitis | 21 % | Schedule 16 Political Activ | | 7 % | | nedule 17 | 1 | | Schedule 1 | | 8 % | Schedule | | 63 % |
| A | Representation Weinstein , Si Board of Audit | ue | | and Lobbying | | | \$0 \$0 | ntributions \$0 | Г | | General Ov | | | Administration \$0 | аиоп | \$0 |
| B C | c | | | | | | | | | | | | | | | |

| | (A) Name | (B) Title | (C) Status | Disbu (bef | (D) s Salar rsemen ore any uctions | ts | (E) Allowances Disbursed | fo | (F) oursements r Official usiness | re | (G) Other urseme eported throug | nts not in | (H TO | |
|----|-------------------------------|---|--|---------------|--|-----|--------------------------------|-----|--|----|---|-----------------------|----------|----------|
| I | Schedule 15 Representation | nal Activities | Schedule 16 21 % Political Activand Lobbying | | / % | | nedule 17 ntributions | 1 % | Schedule 1 General Ov | | 8 % | Schedule Administr | | 63 % |
| To | tal Officer Dis | bursements | | | \$1,862, | 361 | \$5,91 | 9 | \$163,532 | | | \$79,992 | \$2 | ,111,804 |
| Le | ss Deduction | S | | | | | | | | | | | \$ | 671,462 |
| N | t Disburseme | ule 15 sentational Activities 21 % Political and Lob ductions | | | | | | | | | | | \$1, | 440,342 |

| | (A) (B) Name Title | (C) Other Payer | Disb (be | (D) oss Sala ourseme efore an eduction | nts y | (E) Allowances Disbursed | ; | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | H) TAL |
|-------------|--|--|-------------|--|----------|--------------------------------|----------|---|--|------|---------------------------------------|-----------------------|-----------|
| В | Abastida,Jose Organizer In Training N/A | | | \$32 | ,496 | \$5,4 | 146 | | \$6,589 | | | \$0 | \$44,531 |
| ı | Schedule 15 Representational Activities | Schedule 1 99 % Political Act and Lobbyii | ivities | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 1 % |
| В | Abdul Kareem,Althaf Sr Database Analyst N/A | | | \$99 | ,099 | | \$0 | | \$0 | | | \$0 | \$99,099 |
| ı | Schedule 15 Representational Activities | 0 % Schedule 1 Political Act | ivities | | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administi | 0 % |
| В | Abebe , Elesabet Data Coordinator N/A | | | \$62 | ,897 | | \$0 | | \$854 | | | \$0 | \$63,751 |
| | Schedule 15 Representational Activities | Schedule 1 50 % Political Act and Lobbyii | ivities | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 50 % |
| В | Abene,Hayden Organizer In Training N/A | and Lobbyn | 19 | \$30 | ,720 | \$4,9 | 946 | | \$14,503 | | | \$0 | \$50,169 |
| ı | Schedule 15 Representational Activities | Schedule 1 100 % Political Act and Lobbyii | ivities | 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 0 % |
| A B C | Abraham,Lorna Legal Operations Manager N/A | | ig | \$94 | ,068 | | \$0 | | \$623 | | | \$0 | \$94,691 |
| ı | Schedule 15 Representational Activities | Schedule 1 0 % Political Act | ivities | | | dule 17 | 0 | % | Schedule 18 General Over | head | 49 % | Schedule Administr | 50 % |
| A B | Adler , Glenn Deputy Director/Policy | and Lobbyii | ig | \$120 | ,794 | | \$0 | | \$2,774 | | | \$0 | \$123,568 |
| C I | N/A Schedule 15 Representational Activities | Schedule 1 100 % Political Act | ivities | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 0 % |
| A B C | Agoranos , Christoher Organizer In Training N/A | and Lobbyii | ig | \$19 | ,696 | \$3, | 1 157 | | \$1,719 | | | \$0 | \$24,572 |
| | Schedule 15 Representational Activities | Schedule 1 99 % Political Act and Lobbyii | ivities | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 1 % |
| | Ajayi,Adebowale Mem Ldrshp & Act Coord N/A | and Lobbyii | ig | \$85 | ,289 | | \$0 | | \$8,133 | | | \$0 | \$93,422 |
| | Schedule 15 Representational Activities | Schedule 1 100 % Political Act | ivities | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 0 % |
| В | Alaoui , Lala Fatima Recruiter & Brand Strtgst N/A | апа соввуп | ig | \$89 | ,809 | | \$0 | | \$320 | | | \$0 | \$90,129 |
| | Schedule 15 Representational Activities | Schedule 1 0 % Political Act | ivities | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 0 % |
| В | Albert , Patricia Communications Coord | and Lobbyii | ig | \$104 | ,671 | | \$0 | | \$6,920 | | | \$0 | \$111,591 |
| | N/A Schedule 15 Representational Activities | Schedule 1 100 % Political Act | ivities | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 0 % |
| В | Alcoff,Larry Campaign Director 1 | and Lobbyii | ig | \$130 | ,877 | | \$0 | | \$12,587 | | | \$0 | \$143,464 |
| Г | N/A Schedule 15 Representational Activities | Schedule 1 100 % Political Act | ivities | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 0 % |
| В | Alexander , Brian Loc/State Campaign Coor | and Lobbyii | ig | \$84 | ,755 | | \$0 | | \$2,220 | | <u> </u> | \$0 | \$86,975 |
| | N/A Schedule 15 Representational Activities | Schedule 1 0 % Political Act | ivities | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | 0 % |
| В | Alfaro-Pitts,Rayshawn Operations Manager | and Lobbyii | ig | \$105 | 5,116 | | \$0 | | \$1,202 | | 1 | \$0 | \$106,318 |
| | N/A Schedule 15 Representational Activities | Schedule 1 0 % Political Act and Lobbyii | ivities | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administi | 0 % |
| В | Allen , Nicholas Campaign Director 1 N/A | anu Lobbyii | 19 | \$107 | ,772 | | \$0 | | \$0 | | 1 | \$0 | \$107,772 |

| | (A) (B) Name Title | | (C) Other Payer | (D) Gross Sala Disburseme (before ar deduction | ents ny | (E) Allowances Disbursed | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | H))TAL |
|---|--|-------|---|--|------------|--------------------------------|-----|---|--|------|---------------------------------------|----------------------|----------------|------------|
| ı | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Alleyne,Kimberly Communications Coord N/A | | | \$106 | 5,722 | | \$0 | | \$613 | | | \$0 | | \$107,335 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Alleyne,Sasha Human Resources Manago N/A | ər | | \$106 | 5,272 | | \$0 | | \$199 | | | \$0 | | \$106,471 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Alston,Donna Dir/Mtgs Travel + Schedul N/A | | | \$127 | 7,812 | | \$0 | | \$4,260 | | | \$0 | | \$132,072 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Alston,Cheryl Executive Secretary N/A | | | \$80 |),949 | | \$0 | | \$226 | | | \$0 | | \$81,175 |
| ı | Schedule 15 Representational Activities | 8 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 28 % | Schedule Administ | | 64 % |
| В | Altefogt,Zachary Organizing Coordinator 2 N/A | | | \$90 | 3,170 | | \$0 | | \$11,490 | | | \$0 | | \$104,660 |
| Ш | Schedule 15 Representational Activities | 97 % | Schedule 16 Political Activi | ties 3 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Alvarez,Maria Conference Ctr Attendant N/A | | | \$49 | 9,898 | | \$0 | | \$0 | | | \$0 | | \$49,898 |
| Ш | Schedule 15 Representational Activities | 89 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 11 % |
| В | Anderson,Keilana Sr Accounts Payable Clerk N/A | | | \$68 | 3,928 | | \$0 | | \$0 | | | \$0 | | \$68,928 |
| Ш | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Andrews , Peter Ethics Program Manager N/A | | , , , , | \$79 | 9,773 | | \$0 | | \$953 | | | \$0 | | \$80,726 |
| Ш | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| В | Aquino , Tanya Community Coord Higher I N/A | Ēd | | \$129 | 9,869 | | \$0 | | \$2,965 | | | \$0 | | \$132,834 |
| Ш | Schedule 15 Representational Activities | 60 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 33 % | Schedule Administ | | 7 % |
| В | Archambault,Susan Assistant Dir Research N/A | | | \$120 | 0,554 | | \$0 | | \$1,718 | | | \$0 | | \$122,272 |
| Ш | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Archer,Megan Organizer In Training N/A | | | \$2 | 1,019 | \$3,4 | 146 | | \$5,162 | | | \$0 | | \$29,627 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Arellano,Stephanie Janitorial Campaign Dir N/A | | , , | \$116 | 5,617 | | \$0 | | \$4,758 | | | \$0 | | \$121,375 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Arriaga,Ramon Organizer In Training N/A | | <u>, , , , , , , , , , , , , , , , , , , </u> | \$37 | 7,571 | | \$0 | | \$21,708 | | | \$0 | | \$59,279 |
| | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activi and Lobbying | ties 7 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 2 % |
| В | Asher,Renee Director/Special Projects N/A | | | \$124 | 1,960 | | \$0 | | \$1,799 | | | \$0 | | \$126,759 |

| | (A) Name | (B) Title | (| (C) Other Payer | Disbu | (D) ss Sala irseme fore ar duction | ents ny | (E) Allowa Disbui | nces | С | (F) Disbursements for Official Business | no | (G) Disbui t report) through | | | H) TAL |
|------|--|----------------|-------|---|-------|--|------------|-------------------------|--------|-----|--|------|--|-----------------------|----------------|-----------|
| L | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 90 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 5 % | Schedule Administi | | 5 % |
| В | Askin,Steve Research Coo N/A | rdinator 3 | | | | \$127 | 7,576 | | \$ | \$O | \$3,008 | | | \$0 | | \$130,584 |
| - 11 | Schedule 15 Representation | nal Activities | 70 % | Schedule 16 Political Activi and Lobbying | ties | 28 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 2 % |
| В | Backus,Kare Campaign Coo N/A | | | | | \$10 | 5,116 | | 9 | \$O | \$2,139 | | | \$0 | | \$107,255 |
| | Schedule 15 Representation | nal Activities | 46 % | Schedule 16 Political Activi and Lobbying | ties | 35 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 14 % |
| В | Baez,Lladira Training Cente N/A | | | , , , | | \$40 |),943 | | \$ | \$0 | \$4,142 | | | \$0 | | \$45,085 |
| | Schedule 15 Representation | nal Activities | 96 % | Schedule 16 Political Activi and Lobbying | ties | 2 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 1 % | Schedule Administr | | 1 % |
| В | Baker,Virgini Organizer In T N/A | | | <u> a.na 2002).ng</u> | | \$28 | 3,293 | | \$4,73 | 35 | \$2,700 | | | \$0 | | \$35,728 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Baldiga,Ama Organizer In T N/A | | | paria Eobbyring | | \$10 |),224 | | \$1,71 | 10 | \$1,239 | | | \$0 | | \$13,173 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Bannis,Roy LT Care Comn N/A | n Liaison | | and Lobbying | | \$86 | 5,228 | | • | 03 | \$739 | | | \$0 | | \$86,967 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Barrett,Sean Organizing Co N/A | | | paria Lobbying | | \$81 | ,629 | | • | 03 | \$19,842 | | | \$0 | | \$101,471 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Barry , John Organizer In T N/A | raining | | paria Eobbyring | | \$27 | 7,995 | | \$4,68 | 33 | \$3,085 | | | \$0 | | \$35,763 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Bartholomew , Organizer In T N/A | | | pana Lobbying | | \$18 | 3,352 | | \$3,13 | 31 | \$2,130 | | | \$0 | | \$23,613 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Barton,Jonat Deputy Directo N/A | | | ,, <u>-</u> | | \$136 | 5,375 | | \$6,84 | 40 | \$5,915 | | | \$0 | | \$149,130 |
| | Schedule 15 Representation | nal Activities | 75 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 25 % |
| В | Batchelor,Ca Human Resou N/A | | er | , <u>-</u> <u>y</u> <u>-</u> | | \$120 |),299 | | \$ | 08 | \$0 | | | \$0 | | \$120,299 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Baylon-Guillen Organizer In T N/A | | | ,, <u>g</u> | | \$28 | 3,591 | | \$4,78 | 38 | \$4,112 | | 1 | \$0 | | \$37,491 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Beatty , Gloria Administrative N/A | | | | | \$58 | 3,203 | | | 50 | \$0 | | · | \$0 | | \$58,203 |
| | Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activi and Lobbying | | 71 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 3 % | Schedule Administr | | 5 % |
| В | Beck,Yvonne Senior Organiz N/A | | | Lobbynig | | \$81 | ,504 | | \$5,39 | 93 | \$7,254 | | · | \$0 | | \$94,151 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburser (before deducti | nents any | (E) Allowa Disbu | nces | | (F) sbursements for Official Business | not | (G) Disbur report throug | | (H TO | i) TAL |
|---|---|----------------|-------|---|---|--------------|--------------------------|---------|-----|--|------|-----------------------------------|-----------------------|----------|-----------|
| | Schedule 15 Representation | | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | nedule 17 ntributions | С |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Bellamy,Rob Sr Field Policy N/A | | | | \$ | 76,61 | 6 | \$0 | | \$2,075 | | | \$0 | | \$78,691 |
| | Schedule 15 Representation | nal Activities | 60 % | Schedule 16 Political Activi | ties 0 % | | nedule 17 ntributions | С |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 40 % |
| В | Bentley , Johr Associate Gen N/A | | | | \$1 | 34,35 | i1 | \$0 | | \$1,861 | | | \$0 | (| \$136,212 |
| | Schedule 15 Representation | nal Activities | 83 % | Schedule 16 Political Activi and Lobbying | ties 3 % | | nedule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 14 % |
| В | Berger,Susa Research Ana N/A | | | <u> </u> | \$ | 65,50 | 12 | \$0 |) | \$1,137 | | | \$0 | | \$66,639 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | h | nedule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Bernardo , Tre Organizer In T N/A | | | Jama Zeezyiiig | \$ | 12,41 | 5 | \$2,052 | | \$1,771 | | | \$0 | | \$16,238 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | nedule 17 | С |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Berner-Kadish General Couns N/A | | | and Lobbying | | 32,46 | i4 | \$0 |) | \$2,821 | | | \$0 | | \$35,285 |
| | Schedule 15 Representation | nal Activities | 43 % | Schedule 16 Political Activi and Lobbying | | h | nedule 17 | 3 | 3 % | Schedule 18 General Over | head | 3 % | Schedule Administr | | 43 % |
| В | Bernstein,Jo Immig Reform N/A | | | and Lobbying | | 20,29 | 14 | \$0 | | \$0 | | | \$0 | ; | \$120,294 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 63 ° | | nedule 17 | C |) % | Schedule 18 General Over | head | 37 % | Schedule Administr | | 0 % |
| В | Biancaniello , Spec Asst - Ex N/A | | | - | \$ | 111,12 | !1 | \$0 | | \$682 | | | \$0 | : | \$111,803 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | nedule 17 | C |) % | Schedule 18 General Over | head | 70 % | Schedule Administr | | 30 % |
| В | Bilbao Mate , Sr Campaign (N/A | | | and Lobbying | \$ | 83,68 | 14 | \$0 | | \$6,364 | | | \$0 | | \$90,048 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | nedule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Black,Thoma Executive Sec N/A | | | <u> </u> | <u> </u> | 86,88 | 88 | \$0 |) | \$13,220 | | | \$0 | Ş | \$100,108 |
| | Schedule 15 Representation | nal Activities | 17 % | Schedule 16 Political Activi | ties 12 ° | | nedule 17 | C |) % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 % |
| В | Blakeney,Kir Executive Sec N/A | | | , , , | \$ | 89,36 | 19 | \$0 |) | \$1,156 | , | | \$0 | | \$90,525 |
| | Schedule 15 Representation | nal Activities | 17 % | Schedule 16 Political Activi and Lobbying | ties 12 ° | | nedule 17 | C |) % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 % |
| В | Blocker,Dani Organizer In T N/A | | | , , , | \$ | 15,36 | 57 | \$2,473 | 3 | \$2,561 | , | | \$0 | | \$20,401 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | nedule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Bonds,Laure Assistant Gene N/A | | | ,,9 | \$ | 76,89 | 08 | \$0 |) | \$5,387 | | | \$0 | | \$82,285 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | nedule 17 | С |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Bonilla,Yvon Organizer In T N/A | | | , -,9 | | \$8,26 | 57 | \$1,368 | 3 | \$528 | | | \$0 | | \$10,163 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | nedule 17 | С |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Bonior,Andre Campaign Cor N/A | | | ,yg | | 82,31 | 7 | \$0 |) | \$476 | | | \$0 | | \$82,793 |

| | (A) (B) Name Title | (| (C) Other Payer | Disbu (bef | (D) ss Sala rseme fore ar luction | ents ny | (E) Allowa Disbui | nces | Di | (F) isbursements for Official Business | no | (G) Disburt report through | - 1 | (⊢ TO | |
|---|--|----------|---|---------------|---|------------|-------------------------|---------|-----|---|------|----------------------------|-----------------------|----------|----------|
| ı | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 45 % | | edule 17 ributions | (| 0 % | Schedule 18 General Over | head | 25 % | Schedule Administr | | 30 % |
| В | Bortoluzzi,Lawrence Special Projects Coord N/A | | | | \$141 | 1,728 | | \$(|) | \$0 | | | \$0 | 5 | \$141,72 |
| ı | Schedule 15 Representational Activities | 85 % | Schedule 16 Political Activi and Lobbying | | 5 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 10 % |
| В | Bost,Barbara Senior Secretary N/A | | | | \$64 | 1,427 | | \$(| þ | \$921 | | | \$225 | | \$65,57 |
| ı | Schedule 15 Representational Activities | 75 % | Schedule 16 Political Activi and Lobbying | | 2 % | | edule 17 ributions | |) % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 13 % |
| В | Boston , Janet Senior Organizer N/A | | , , , | | \$95 | 5,758 | | \$6,840 | | \$19,437 | | | \$0 | (| 122,03 |
| ı | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Boughamer,Damon Asst Dir Comms Nat Media N/A | a | , , , | | \$25 | 5,216 | | \$0 | D | \$0 | | | \$0 | | \$25,21 |
| ı | Schedule 15 Representational Activities | 8 % | Schedule 16 Political Activi and Lobbying | | 79 % | | dule 17 | (| 0 % | Schedule 18 General Over | head | 4 % | Schedule Administi | | 9 % |
| В | Bowersmith,Gina Deputy Dir Bold Center N/A | <u> </u> | and Lobbying | | \$116 | 5,280 | | \$(| | \$4,807 | | <u> </u> | \$0 | 5 | \$121,08 |
| ı | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| В | Bracero , Lina Dep Dir/Strategic Ptnrshp N/A | | <u> </u> | | \$113 | 3,960 | | \$(| | \$9,407 | | | \$0 | \$ | 123,36 |
| ı | Schedule 15 Representational Activities | 90 % | Schedule 16 Political Activi and Lobbying | | 10 % | | edule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Bradley , Tonka Confidential Secretary N/A | <u> </u> | paria Lobbying | | \$75 | 5,754 | | \$(| | \$0 | | <u> </u> | \$0 | | \$75,75 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 93 % | Schedule Administr | | 7 % |
| В | Brown,Kerry Dir Racial Justice Center N/A | <u> </u> | paria Lobbying | | \$142 | 2,687 | | \$(| | \$8,637 | | <u> </u> | \$0 | 5 | \$151,32 |
| ı | Schedule 15 Representational Activities | | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| В | Brown,Janice HR Program Coordinator N/A | ı | and Lobbying | | \$83 | 3,453 | | \$(| | \$1,929 | | ı | \$0 | | \$85,38 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi | | 0 % | | dule 17 | (| 0 % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Brown,Morgan Organizer In Training N/A | ı | <u> aa_zozzyg</u> | | \$19 | 9,494 | | \$3,262 | 2 | \$479 | | 1 | \$0 | | \$23,23 |
| ı | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Bruce,Evelyn Administrative Assistant N/A | 1 | | | \$57 | 7,543 | | \$(| | \$0 | | 1 | \$0 | | \$57,54 |
| Ī | Schedule 15 Representational Activities | 41 % | Schedule 16 Political Activi and Lobbying | | 14 % | | dule 17 | | 1 % | Schedule 18 General Over | head | 30 % | Schedule Administr | | 14 % |
| В | Brunsting , Vonda Dir/Capital Stewardship N/A | ı | LODDYING | | \$129 | 9,081 | | \$0 | | \$8,942 | | ı | \$0 | 5 | 138,02 |
| | Schedule 15 Representational Activities | 98 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 0 % |
| В | Bryant , Blessitt Sr Digital Coordinator N/A | I | LODDYING | | \$86 | 6,555 | | \$0 | | \$235 | | I | \$0 | | \$86,79 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Buchanan , Elizabeth Mang Dir Divis/Camp Com N/A | ms | and Lobbying | | \$90 |),447 | | \$(| | \$3,724 | | <u>I</u> | \$0 | | \$94,17 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sal Disbursem (before a deduction | ents ny | (E) Allowar Disbur | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | (H) OTAL |
|------|---|----------------|-------|---|---|------------|--------------------------|---------|-----|--|------|---------------------------------------|----------------------|----------------|-------------|
| ı | Schedule 15 Representation | | 93 % | Schedule 16 Political Activi and Lobbying | ties 3 % | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Budahn,Carr Organizing Co N/A | | | | \$10 | 0,650 | | \$0 |) | \$39,359 | | | \$0 | | \$140,009 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Bunis,Dena Exec Comm C N/A | oordinator | | | \$2 | 1,136 | | \$0 | | \$364 | | | \$0 | | \$21,500 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Bunnage,Me Organizer In T N/A | | | | \$2 | 9,124 | | \$5,025 | 5 | \$4,694 | | | \$0 | | \$38,843 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Burant,John Strategic Rese N/A | arch Coord | | | \$12 | 5,897 | | \$0 | | \$0 | | | \$0 | | \$125,897 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Burke,Chery Operations Ma N/A | | | | \$8 | 5,314 | | \$0 |) | \$0 | | | \$0 | | \$85,314 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 1 | edule 17 ributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| В | Butler,Darrer Senior Genera N/A | | | , , , , , , | | 8,349 | | \$0 | | \$0 | | | \$0 | | \$58,349 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 1 | edule 17 ributions | O |) % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Cabalquinto , Senior Field R N/A | | | , , , | | 3,977 | | \$6,840 | | \$5,138 | | | \$0 | | \$105,955 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Cadambi,Ma Strategic Cam N/A | | | , , , , | | 7,971 | | \$0 | | \$9,136 | | | \$0 | | \$137,107 |
| | Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 1111 % | Schedule Administ | | 0 % |
| В | Caddell,LaTa Senior Organiz N/A | | | | \$7 | 9,853 | | \$6,840 | | \$13,583 | | | \$0 | | \$100,276 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Calderon,Nic Field Research N/A | | | , , , , | \$1 | 9,129 | | \$0 | | \$6 | | | \$0 | | \$19,135 |
| | Schedule 15 Representation | nal Activities | 94 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Califano , Jos Organizer In T N/A | | | , , , , | | 6,207 | | \$1,026 | 5 | \$2,916 | | | \$0 | | \$10,149 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | O |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 1 % |
| В | Callahan,Sai New Media Art N/A | | | , , , , | | 9,013 | | \$0 |) | \$290 | | | \$0 | | \$119,303 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 |) % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Calma,Brady Member Leade N/A | | | , -,9 | | 6,336 | | \$0 |) | \$23,170 | | | \$950 | | \$120,456 |
| | Schedule 15 Representation | nal Activities | 58 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 37 % |
| В | Campbell,Iar Strategic Cam N/A | | | , <i></i> ,g | | 8,397 | | \$0 |) | \$4,241 | | | \$0 | | \$152,638 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross S Disburse (before deduc | Sala eme e ar | ents ny | (E) Allowar Disbur | nces | D | (F) sisbursements for Official Business | not | (G) Disbur t report) throug | | (H) DTAL |
|------|---|---------------|-------|---|---|---------------------|------------|--------------------------|--------|------|--|------|---------------------------------------|----------------------|-------------|
| L | Schedule 15 Representationa | | 89 % | Schedule 16 Political Activi and Lobbying | ties 11 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Cano , Christop Organizer In Tra N/A | | | | | \$26 | 6,699 | | \$4,47 | 2 | \$3,183 | | | \$0 | \$34,354 |
| - 11 | Schedule 15 Representationa | al Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 1 % |
| В | Carino,Lillian Political Action I N/A | Fund Dir | | | | \$26 | 5,597 | | \$ | 0 | \$0 | | | \$0 | \$26,597 |
| - 11 | Schedule 15 Representationa | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 100 |) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Carmona Muno: Organizing Coo N/A | | | | \$ | 107 | 7,722 | | \$ | 0 | \$26,224 | | | \$0 | \$133,946 |
| | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Carroll,Chazm Organizer In Tra N/A | | | | | \$24 | 1,509 | | \$4,18 | 3 | \$13,047 | | | \$0 | \$41,739 |
| | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Casey , Margar Deputy Director N/A | | | , , , , , | | \$85 | 5,079 | | \$ | 0 | \$0 | | | \$0 | \$85,079 |
| - 11 | Schedule 15 Representationa | al Activities | 5 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 95 % | Schedule Administ | 0 % |
| В | Castillo , Maya Viriginia Directo N/A | | | , , , , | | \$83 | 3,374 | | \$ | 0 | \$3,488 | | | \$0 | \$86,862 |
| | Schedule 15 Representationa | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 53 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 47 % | Schedule Administ | 0 % |
| В | Catlin,Mark Haz Mat Project N/A | t Coord | | , , , | | \$93 | 3,170 | | \$ | 0 | \$12,985 | | | \$0 | \$106,155 |
| 11 | Schedule 15 Representationa | al Activities | 20 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 5 % | Schedule Administ | 75 % |
| В | Cazares,Scar Organizer In Tra N/A | | | , , , | | \$19 | 9,479 | | \$3,34 | 1 | \$2,405 | | | \$0 | \$25,225 |
| | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Chan,James Organizer In Tra N/A | aining | | | | \$8 | 3,368 | | \$1,44 | 7 | \$2,870 | | | \$0 | \$12,685 |
| - 11 | Schedule 15 Representationa | al Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 1 % |
| В | Chatterjee , Jay Deputy Director N/A | | | , , , , | \$ | 107 | 7,442 | | \$ | 0 | \$2,438 | | | \$0 | \$109,880 |
| | Schedule 15 Representationa | al Activities | 88 % | Schedule 16 Political Activi and Lobbying | ties 12 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Chen,Dora Assoc General(N/A | Counsel | | , , , , , | \$ | 148 | 3,739 | | \$ | 0 | \$3,830 | | | \$0 | \$152,569 |
| | Schedule 15 Representationa | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 60 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 25 % | Schedule Administ | 15 % |
| В | Chen,Xiao Ya Oper & China P N/A | | | ,9 | \$ | 3103 | 3,671 | | \$ | 0 | \$10,258 | | | \$0 | \$113,929 |
| Г | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Childs,Joy Senior Graphics N/A | s Designer | | , -,9 | | \$91 | ,866 | | \$ | 0 | \$46 | | | \$0 | \$91,912 |
| | Schedule 15 Representationa | al Activities | 10 % | Schedule 16 Political Activi and Lobbying | ties 15 | % | | dule 17 | 2 | 20 % | Schedule 18 General Over | head | 5 % | Schedule Administ | 50 % |
| В | Cho , Lisa Executive Sec to N/A | o Officer | | ,,9 | 4 | S110 |),947 | | \$ | 0 | \$0 | | | \$0 | \$110,947 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sa Disbursen (before deduction | nents any | (E) Allowand Disburse | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | (H TO | |
|-------------|--|----------------|-------|---|--|--------------|-----------------------------|-------|---|--|------|---------------------------------------|-----------------------|-------------|-----------|
| III . | Schedule 15 Representation | nal Activities | 17 % | Schedule 16 Political Activi and Lobbying | ties 12 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 % |
| В | Chong,Marc _! Asst Dir/Resea N/A | | | | \$1 | 17,37 | 5 | \$0 | | \$4,381 | | | \$0 | 5 | \$121,756 |
| | Schedule 15 Representation | nal Activities | 75 % | Schedule 16 Political Activi and Lobbying | ties 10 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 10 % |
| В | Chong,Beryl Mang Coord - N/A | | ı | | \$ | 94,92 | 5 | \$0 | | \$8 | | | \$0 | | \$94,933 |
| | Schedule 15 Representation | nal Activities | 40 % | Schedule 16 Political Activi and Lobbying | ties 10 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 35 % | Schedule Administr | | 15 % |
| В | Christianson , Organizing Co N/A | | | <u> </u> | \$ | 96,83 | 6 | \$0 | | \$21,915 | | | \$0 | ; | \$118,751 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Chu , David Dir/CTW Europ N/A | pean Org Ce | nt | Jama Zeezyiiig | \$1 | 58,08 | 5 | \$0 | | \$0 | | | \$0 | ; | 158,085 |
| | Schedule 15 Representation | nal Activities | 66 % | Schedule 16 Political Activi and Lobbying | 1 ' | | edule 17 atributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 34 % |
| | Cisneros , Edi Healthcare Pro N/A | | | and Lobbying | | 78,28 | 5 | \$0 | | \$857 | | | \$0 | | \$79,142 |
| | Schedule 15 Representation | nal Activities | 20 % | Schedule 16 Political Activi and Lobbying | | | edule 17 | 0 | % | Schedule 18 General Over | head | 33 % | Schedule Administr | | 47 % |
| | Clark,Kendra Field Auditor N/A | a | | and Lobbying | | 86,63 | 2 | \$0 | | \$441 | | | \$0 | | \$87,073 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| A B C | Clayton,Rich Assistant Dired N/A | | | and Lobbying | \$1 | 12,44 | 3 | \$0 | | \$0 | | | \$0 | : | \$112,443 |
| Г | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Cohen,Jamie Program Mana N/A | | | and Lobbying | \$1 | 30,35 | 0 | \$0 | | \$1,382 | | | \$0 | (| 131,732 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Colavito,Pete Chief Of Staff N/A | er | | and Lobbying | | 98,25 | 5 | \$0 | | \$2,836 | | | \$0 | ; | \$201,091 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 30 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 60 % |
| В | Colburn,Brud Campaign Dire N/A | | | Jama 2002) mg | \$1 | 69,77 | 5 | \$0 | | \$3,865 | | | \$0 | 5 | 173,640 |
| | Schedule 15 Representation | nal Activities | 28 % | Schedule 16 Political Activi | ties 43 % | | edule 17 etributions | 3 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 21 % |
| В | Cole,LaToya Legal Admin C N/A | | | and Lobbying | \$ | 79,52 | o | \$0 | | \$418 | | | \$0 | | \$79,938 |
| | Schedule 15 Representation | nal Activities | 42 % | Schedule 16 Political Activi and Lobbying | ties 13 % | | edule 17 atributions | 2 | % | Schedule 18 General Over | head | 15 % | Schedule Administr | | 28 % |
| В | Coleman , Ch Executive Sec N/A | | | and Lobbying | \$1 | 02,51 | 6 | \$0 | | \$808 | | | \$0 | ; | 103,324 |
| | Schedule 15 Representation | nal Activities | 17 % | Schedule 16 Political Activi and Lobbying | ties 12 % | | edule 17 etributions | 0 | % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 % |
| В | Colio,Sauli Organizer In T N/A | raining | | | \$ | 24,78 | 6 \$ | 3,999 | | \$4,359 | | | \$0 | | \$33,144 |
| | Schedule 15 Representation | nal Activities | 96 % | Schedule 16 Political Activi and Lobbying | | | edule 17 etributions | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administr | | 1 % |
| A B C | Coughlin,Virg Dep Dir Global N/A | | | paria Lobbying | | 11,44 | 3 | \$0 | | \$22,299 | | | \$0 | (| 133,742 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburse (before deducti | nents any | (E Allowa Disbu | nces | Di | (F) isbursements for Official Business | not | (G) Disbui t report) through | | (H) OTAL |
|------|--|----------------|-------|---|--|---------------|-------------------------|---------|-----|---|------|--|----------------------|-------------|
| | Schedule 15 Representation | | 93 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 7 % | Schedule Administ | 0 % |
| В | Coulter,Dam Organizing Co N/A | | | | \$ | 89,52 | 7 | \$0 | | \$24,125 | | | \$0 | \$113,652 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Courtney, Jol Sr Database S N/A | | | | 9 | 84,42 | 3 | \$0 | | \$16,562 | | | \$0 | \$100,985 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Crarey,Inga Dir Treasury & N/A | Invstmnts | | | \$1 | 28,31 | 9 | \$0 | | \$4,693 | | | \$0 | \$133,012 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | | 1 % | Schedule 18 General Over | head | 99 % | Schedule Administ | 0 % |
| В | Crossen,Dar Law Fellow N/A | niel | | , , , , | | 19,83 | 0 | \$0 | | \$145 | | | \$0 | \$19,975 |
| - 11 | Schedule 15 Representation | nal Activities | 42 % | Schedule 16 Political Activi | | <u>ا م</u> رہ | edule 17 tributions | 2 | 2 % | Schedule 18 General Over | head | 15 % | Schedule Administ | 28 % |
| В | Crump,Chris Organizer In T N/A | | | , , , | | \$8,27 | 2 | \$1,184 | 1 | \$5,053 | | | \$0 | \$14,509 |
| | Schedule 15 Representation | nal Activities | 96 % | Schedule 16 Political Activi | | n I | edule 17 | (|) % | Schedule 18 General Over | head | 1 % | Schedule Administ | 1 % |
| В | Crymes,Kyru Political Capad N/A | | | <u> </u> | | 88,02 | 5 | \$0 | | \$708 | | | \$0 | \$88,733 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | edule 17 | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Cuevas , Doril Night Cleaner N/A | la | | <u>-</u> | | 30,22 | 0 | \$0 | | \$0 | | | \$0 | \$30,220 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 100 % | Schedule Administ | 0 % |
| В | Culbreath,Ja Organizing Co N/A | | | Janua 2000 Jing | | 07,91 | 9 | \$0 | | \$11,711 | | | \$0 | \$119,630 |
| Г | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | n I | edule 17 | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Cumbia,Laui Organizing Pro N/A | | | <u> </u> | | 16,28 | 0 | \$0 |) | \$8,661 | | | \$0 | \$124,941 |
| | Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi and Lobbying | ties 10 | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Da Victoria Lol Research Coo N/A | | | JJ | \$1 | 03,94 | 2 | \$0 | | \$767 | | | \$0 | \$104,709 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Dade,Richar Senior Organiz N/A | | | <u> </u> | | 37,12 | 9 | \$395 | 5 | \$2,076 | | | \$0 | \$39,600 |
| | Schedule 15 Representation | nal Activities | 86 % | Schedule 16 Political Activi | | | edule 17 tributions | (| 0 % | Schedule 18 General Over | head | 5 % | Schedule Administ | 2 % |
| В | Dalesandro , \ Organizing Co N/A | | · | | | 40,84 | 1 | \$0 | | \$2,204 | | · | \$0 | \$43,045 |
| Г | Schedule 15 Representation | nal Activities | 94 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administ | 2 % |
| В | Daniels,Shar Operations Ma N/A | | | I LOSSYING | | 95,06 | В | \$0 | | \$3,393 | | | \$0 | \$98,461 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 etributions | | 0 % | Schedule 18 General Over | head | 50 % | Schedule Administ | 50 % |
| В | Dasher,Donr Deputy Directo N/A | | · | Loodynig | | 12,91 | 3 | \$0 | | \$2,148 | | · | \$0 | \$115,061 |

| | (A) Name | (B) Title | (| (C) Other Payer | Disbu | (D) ss Sala urseme fore ar | ents ny | (E) Allowances Disbursed | | | (F) sbursements for Official Business | no | (G) Disburt t report) throug | | (H) TOT | |
|-------------|--|----------------|-------|---|-------|-------------------------------------|------------|--------------------------------|-----|---|--|------|--|-----------------------|----------------|----------|
| L | Schedule 15 Representation | | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | David,Amiha Digital Strateg _! N/A | | | | | \$94 | 1,925 | | \$0 | | \$2,926 | | | \$0 | | \$97,851 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 88 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 12 % | Schedule Administi | | 0 % |
| В | Davis , Kimbe Administrative N/A | | | | | \$72 | 2,252 | | \$0 | | \$0 | | | \$0 | : | \$72,252 |
| | Schedule 15 Representation | nal Activities | 8 % | Schedule 16 Political Activi and Lobbying | ties | 79 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 4 % | Schedule Administi | | 9 % |
| В | Dawson,Dari Deputy Directo N/A | | | , <u>-</u> <u>y</u> <u>-</u> | | \$119 | 9,652 | | \$0 | | \$8,979 | | | \$0 | \$ | 128,631 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 100 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | De Luna,Chr Organizing Co N/A | | | <u> a.na 2002).ng</u> | | \$9^ | 1,589 | | \$0 | | \$24,903 | | | \$0 | \$ | 116,492 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Deimler,Colle Sr Accnt Info S N/A | | | paria Eobbyring | | \$92 | 2,735 | | \$0 | | \$0 | | l | \$0 | : | \$92,735 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Delgado,Iris Pol Campaign N/A | Oper Dir | | and Lobbying | | \$48 | 3,996 | | \$0 | | \$2,826 | | | \$0 | | \$51,822 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 85 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 15 % |
| В | DeMaio,Den Organizing Co N/A | | | <u> a.na 2002).ng</u> | | \$92 | 2,670 | | \$0 | | \$28,231 | | | \$0 | \$ | 120,901 |
| | Schedule 15 Representation | nal Activities | 98 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 0 % |
| В | Dempsey,Wi Chief Financia N/A | | | paria Eobbyring | | \$169 | 9,673 | | \$0 | | \$3,243 | | l | \$0 | \$ | 172,916 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 3 | % | Schedule 18 General Over | head | 97 % | Schedule Administr | e 19 ration | 0 % |
| В | Derosa,Davi Research Ana N/A | | | pana Lobbying | | \$94 | 1,444 | | \$0 | | \$803 | | | \$0 | | \$95,247 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Desikan , Vas Assistant Dired N/A | | | paria Lobbying | | \$19 | 9,070 | | \$0 | | \$2,563 | | l | \$0 | : | \$21,633 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | DeWaters,Da Sr Database A N/A | | | pana Lobbying | | \$96 | 5,527 | | \$0 | | \$0 | | | \$0 | : | \$96,527 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Diaz , Julio Sr Database S N/A | pecialist | | Lobbynig | | \$77 | 7,878 | | \$0 | | \$2,586 | | 1 | \$0 | : | \$80,464 |
| | Schedule 15 Representation | nal Activities | 98 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 0 % |
| В | Diaz , Jevne Director/BOLD N/A | Center | | | | \$69 | 9,350 | | \$0 | | \$733 | | ı | \$0 | | \$70,083 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| A B C | Donart,Greto Communicatio N/A | | | MIN LODDYING | | \$46 | 6,109 | | \$0 | | \$1,474 | | ı | \$0 | : | \$47,583 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross Disburs (befor | eme e ar | ents ny | (E) Allowar Disbur | nces | Di | (F) isbursements for Official Business | no | (G) Disbur t report) throug | | (F TO | f) TAL |
|------|--|----------------|-------|---|----------------------------|-------------------|------------|--------------------------|--------|-----|---|------|---------------------------------------|-----------------------|-------------|-----------|
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Dorval,Chris Senior Organiz N/A | | | | | \$62 | 2,632 | | \$4,20 | 19 | \$13,111 | | | \$0 | | \$79,952 |
| - 11 | Schedule 15 Representation | nal Activities | 88 % | Schedule 16 Political Activi and Lobbying | ties 12 | 2 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Doupnik,Abio Organizer In T N/A | | | | | \$28 | 8,269 | | \$4,73 | 5 | \$6,844 | | | \$0 | | \$39,848 |
| Г | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Doyle , Philip Senior Comm N/A | Specialist | | | | \$33 | 3,210 | | \$ | 0 | \$2,817 | | | \$0 | | \$36,027 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | ties 3 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 % |
| В | Driscoll,Shay Organizer In T N/A | | | , , , | | \$13 | 3,866 | | \$2,44 | .7 | \$6,122 | | | \$0 | | \$22,435 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | 1 | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Droghn,Kim Organizing Co N/A | ordinator 2 | | Jama Zessymig | | \$93 | 3,670 | | \$ | 0 | \$9,622 | | | \$0 | : | \$103,292 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Drury,Susan Campaign Dire N/A | | | and Lobbying | | \$84 | 4,732 | | \$ | 60 | \$4,755 | | | \$0 | | \$89,487 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| В | Duley,Sherry Dir Admin Serv N/A | | | and Lobbying | | \$132 | 2,779 | | \$ | 0 | \$0 | | | \$0 | : | \$132,779 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Dupree,Trav Organizing Co N/A | | | and Lobbying | | \$94 | 4,618 | | \$ | 60 | \$48 | | | \$0 | | \$94,666 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Dwire,Ashley Integrated Car N/A | | d | and Lobbying | | \$87 | 7,466 | | \$ | 60 | \$3,722 | | | \$0 | | \$91,188 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 10 | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Dzialo,Raym Area Director N/A | ond | | and Lobbying | | \$12 | 5,960 | | \$6,84 | .0 | \$14,958 | | | \$0 | : | \$147,758 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 25 | 5 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 75 % |
| В | Eames,Jaso Organizer In T N/A | | | and Lobbying | | \$28 | 8,269 | | \$4,73 | 5 | \$5,603 | | | \$0 | | \$38,607 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Eddy,Kathlee Governance C N/A | | | and Lobbying | | \$140 | 0,292 | | \$ | 60 | \$796 | | | \$0 | : | \$141,088 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| В | Edelman,Kui Hlgher Ed Bar N/A | | | and Lobbying | | \$12 ⁻ | 1,377 | | \$ | 60 | \$9,433 | | <u> </u> | \$0 | ; | \$130,810 |
| | Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi and Lobbying | | % | | dule 17 ributions | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 0 % |
| В | Edmond,Les Director/Huma N/A | | | LODDYING | | \$152 | 2,695 | | \$ | 0 | \$556 | | | \$0 | ; | \$153,251 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sal Disbursem (before a deduction | ents ny | (E) Allowances Disbursed | ; | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | (H) DTAL |
|------|--|--------------|-------|---|---|------------|--------------------------------|---------|---------|--|------|---------------------------------------|----------------------|----------------|-------------|
| L | Schedule 15 Representational | | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Eisner,Sascha Organizing Coordinator 3 N/A | | \$13 | 6,744 | 1 | | | \$3,765 | | | \$0 | | \$140,509 | | |
| ı | Schedule 15 Representational | I Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Ellis , Myra Organizing Coordinator 2 N/A | | | \$10 | 0,650 | | \$0 | | \$7,657 | | | \$0 | | \$108,307 | |
| - 11 | Schedule 15 Representational | I Activities | 70 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administ | | 0 % |
| В | Ergasheva, Zay Organizer In Trai N/A | | | | \$2 | 8,269 | \$4, | 735 | | \$2,672 | | | \$0 | | \$35,676 |
| - 11 | Schedule 15 Representational | I Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Eyigor,Noyan Sr Compliance S N/A | pecialist | | | \$7 | 2,585 | | \$0 | | \$0 | | | \$0 | | \$72,585 |
| | Schedule 15 Representational | I Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Fanelli,Christi Logistics Coordin N/A | nator | | | \$9 | 0,978 | | \$0 | | \$2,196 | | | \$15 | | \$93,189 |
| - 11 | Schedule 15 Representational | I Activities | | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Fellerman,lan Organizer In Trai N/A | ining | | | \$2 | 1,491 | \$3,4 | 420 | | \$4,117 | | | \$0 | | \$29,028 |
| - 11 | Schedule 15 Representational | I Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 1 % |
| В | Fells , Kendall Deputy Organizir N/A | ng Dir | | | \$14 | 6,046 | | \$0 | | \$20,145 | | | \$0 | | \$166,191 |
| 11 | Schedule 15 Representational | I Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Fermin,Dalinda Deputy Organizir N/A | | | | \$15 | 6,190 | \$0 | | | \$15,228 | | \$0 | | | \$171,418 |
| - 11 | Schedule 15 Representational | I Activities | | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 5 % |
| В | Ferreira Reyes , Homecare Coord N/A | | | | \$10 | 0,222 | \$6,8 | 340 | | \$6,247 | | | \$0 | | \$113,309 |
| | Schedule 15 Representational | I Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Ferris,Joshua Tech Strength Ma N/A | anager | | | \$10 | 0,650 | | \$0 | | \$4,993 | | | \$0 | | \$105,643 |
| | Schedule 15 Representational | I Activities | 13 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 87 % |
| В | Fifelski,Leigh Sr Comms Speci N/A | ialist | | | \$8 | 4,667 | | \$0 | | \$3,086 | | | \$0 | | \$87,753 |
| | Schedule 15 Representational | I Activities | | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 30 % | Schedule Administ | | 2 % |
| В | Finkelstein,San Organizing Coord N/A | | | | | 5,336 | | \$0 | | \$16,197 | | | \$0 | | \$111,533 |
| | Schedule 15 Representational | I Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Finnell,Matthev Organizing Coord N/A | | | | \$8 | 8,145 | | \$0 | | \$1,198 | | | \$0 | | \$89,343 |
| | Schedule 15 Representational | I Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Fitzpatrick,Deir Deputy Chief Of N/A | | | | | 5,733 | | \$0 | | \$4,772 | | | \$0 | | \$190,505 |

| | (A) (B) Name Title | | (| (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | | (E) Allowances Disbursed | | | (F) Disbursements for Official Business | | (G) Other Disburseme not reported in (D) through (F | | d in | |
|--------|---|----------------|-------|---|--|------------------------|--------------------------------|---------|-----------------------------|---|------|--|-----------------------|--------------|----------|
| L | Schedule 15 Representation | | 5 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 45 % | Schedule Administr | | 50 % |
| В | Fleming,Johi Deputy Directo N/A | | | | \$10 | 7,287 | | \$0 | | \$771 | | | \$0 | \$ | 108,058 |
| | Schedule 15 Representational Activities Schedule 16 Political Activitiand Lobbying | | | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 65 % | Schedule Administr | | 0 % | |
| В | Fletcher , Emma Organizer In Training N/A | | | | \$^ | 12,863 | | \$1,842 | | \$4,313 | | | \$0 | | \$19,018 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Flores,Cindy Database Spe N/A | | | <u> aa_20027g</u> | \$6 | 55,085 | | \$0 | | \$1,176 | | | \$0 | | \$66,261 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Foley,James Homecare Cod N/A | | | and Lobbying | \$10 |)4,616 | | \$0 | | \$15,375 | | | \$0 | \$ | 119,991 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | 1 ' | 1 | edule 17 tributions | 0 | ۱ % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Forrester , Mic Program Spec | | | and Lobbying | | 97,699 | | \$0 | | \$1,075 | | | \$0 | | \$98,774 |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ration | 0 % |
| В | Foti,John Legislative Ass | sistant | | and Lobbying | | 62,803 | | \$0 | | \$616 | | | \$0 | | \$63,419 |
| | N/A Schedule 15 Representation | nal Activities | 10 % | Schedule 16 Political Activi | ties 75 % | | dule 17 | 1 | % | Schedule 18 General Over | head | 8 % | Schedule Administr | | 6 % |
| В | Fowler , Creasie Senior Organizer | | | \$7 | 78,252 | | \$6,840 | | \$19,094 | | | \$0 | \$ | 104,186 | |
| | N/A Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 tributions | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Fragale , Anth Political Progra | | | and Lobbying | \$95,925 | | \$0 | | | \$2,782 | | \$0 | | | \$98,707 |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | ties 100 % | Sche | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| A B | Frank,Lisa Campaign Dire | | | and Lobbying | \$ | 16,037 | | \$0 | | \$0 | | | \$0 | | \$16,037 |
| | N/A Schedule 15 Representation | nal Activities | 86 % | Schedule 16 Political Activi | ties 7 % | | edule 17 tributions | 0 | 1 % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 2 % |
| В | Frankenberg , Organizing Co | | | and Lobbying | \$10 | 00,222 | | \$6,840 | | \$5,149 | | | \$0 | \$ | 112,211 |
| | N/A Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi | ties 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 5 % |
| A B | Gaffney,Brer Senior Comms | ndan | | and Lobbying | \$9 | 3,762 | | \$0 | | \$1,339 | | | \$0 | | \$95,101 |
| | N/A Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi | ties 0 % | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 0 % |
| A B | Galvan , Susan Production Services Mgr | | \$10 | \$105,282 | | | | \$15 | | | \$0 | \$ | 105,297 | | |
| | N/A Schedule 15 Representation | nal Activities | 45 % | Schedule 16 Political Activi | ties 4 % | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 40 % | Schedule Administr | | 11 % |
| A B | Garcia , Adrian Strtgic Prtnrs Proj Coord | | \$10 | \$106,722 | | | | \$349 | | | \$0 | | 107,071 | | |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | dule 17 | 0 | · % | Schedule 18 General Over | head | 45 % | Schedule Administr | | 45 % |
| A B | Garcia,Rebe Senior Comms N/A | cca | | and Lobbying | | 30,390 | | \$0 | | \$3,755 | | | \$0 | | \$84,145 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburse (before deduct | ala me an | nts y | (E) Allowand Disburs | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | (F TO | l) TAL | |
|------|---|----------------|-------|---|---|-------------------|----------|----------------------------|---------|---------|--|------|---------------------------------------|-----------------------|----------|-----------|-----------------|
| - 11 | Schedule 15 Representatior | nal Activities | 68 % | Schedule 16 Political Activi and Lobbying | ties 13 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 9 % | 6 |
| В | Garcia,Micha Spec Adv to In N/A | | | | | \$12 | ,326 | | \$395 | | \$0 | | | \$0 | | \$12,7 | 21 |
| - 11 | Schedule 15 Representatior | nal Activities | 17 % | Schedule 16 Political Activi and Lobbying | ties 12 | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 9 | % |
| В | Garth-Rhodes , Shannon Communications Coord N/A | | | | | \$78 | ,699 | | \$0 | | \$1,523 | | | \$0 | | \$80,2 | :22 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | 6 |
| В | Gartrell,Trimi Senior Video F N/A | | | | \$104,816 | | | \$0 | | \$1,328 | \$2,875 | | \$2,875 | \$109 | | 119 | |
| | Schedule 15 Representation | nal Activities | 48 % | Schedule 16 Political Activi and Lobbying | ties 35 | ۷⁄ ₀ ∣ | | dule 17 | 0 | % | Schedule 18 General Over | head | 17 % | Schedule Administr | | 0 % | % |
| В | Gary,Christia Organizing Co N/A | | | , , , | | \$93 | ,646 | | \$0 | | \$4,296 | | | \$0 | | \$97,9 | 142 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | V_ I | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | % |
| В | Geevarghese , Deputy Division N/A | | | Jama Zessymig | | 140 | ,630 | | \$0 | | \$0 | | | \$0 | ; | \$140,6 | 30 |
| Ė | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | % |
| | German,Vick Administrative N/A | | | and Lobbying | | \$68 | ,226 | | \$0 | | \$89 | | | \$0 | | \$68,3 | 15 |
| | Schedule 15 Representation | nal Activities | 94 % | Schedule 16 Political Activi and Lobbying | ties 2 % | / ₀ I | | dule 17 | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 % | % |
| В | Gerni , Renee Assistant General Counsel N/A | | | \$ | 126 | ,660 | | \$0 | | \$2,427 | | | \$0 | : | \$129,0 | 187 | |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | % |
| В | Gertner,Leo Law Fellow N/A | ı | | and Lobbying | | \$67,030 | | \$0 | | | \$3,337 | | \$0 | | \$70,3 | | 67 |
| | Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi | | | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 10 9 | % |
| В | Gibbs , Kimbe Exec Sec/Adm N/A | | | and Lobbying | | \$91 | ,670 | | \$0 | | \$279 | | | \$0 | | \$91,9 | — 149 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % | % |
| В | Gibson,Robe FL Hospital Dir N/A | | | and Lobbying | \$ | 124 | ,960 | 9 | \$6,840 | | \$1,287 | | | \$0 | : | \$133,0 | 187 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | | dule 17 | 0 | · % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | % |
| В | Gibson,Lenis Organizer In Ti N/A | | | and Lobbying | | \$28 | ,269 | 9 | \$4,735 | | \$3,738 | | | \$0 | | \$36,7 | '42 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 9 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | % |
| В | Giles , Jessie Research Coordinator 2 N/A | | | \$91 | ,670 | | \$0 | | \$4,176 | | | \$0 | | \$95,8 | 46 | | |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % | % |
| В | Giosta , Daniel Production Editor N/A | | | | \$67 | ,369 | | \$0 | | \$0 | | | \$0 | | \$67,3 | 69 | |
| | Schedule 15 Representation | nal Activities | 19 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | 0 | · % | Schedule 18 General Over | head | 75 % | Schedule Administr | | 3 % | % |
| В | Given,Angela Executive Sec N/A | | | paria Lobbying | | 118 | ,271 | | \$0 | | \$12,509 | | | \$0 | ; | \$130,7 | ⁷ 80 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sal Disbursem (before a | ents ny | (E) Allowance Disburse | | | (F) sbursements for Official Business | no | (G) Disburt t report) through | | (F TO | f) TAL |
|-------------|---|----------------|-------|---|-----------------------------------|------------|------------------------------|-------|---|--|------|---|-----------------------|-------------|-----------|
| III . | Schedule 15 Representation | nal Activities | 17 % | Schedule 16 Political Activi and Lobbying | ties 12 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 % |
| В | Gleichman,N Law Fellow N/A | licholas | | | \$5 | 3,672 | | \$0 | | \$5,197 | | | \$0 | | \$58,869 |
| Ш | Schedule 15 Representation | nal Activities | 35 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 55 % |
| В | Glick,Sarah Dep Dir Public N/A | Services | | | \$11 | 3,034 | | \$0 | | \$23,810 | | | \$0 | : | \$136,844 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Godfrey,Arth Organizing Co N/A | | | | \$9 | 6,035 | | \$0 | | \$36,301 | | | \$0 | : | \$132,336 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| | Goh,Alison Assistant to the N/A | e Org Dir | | , , , | \$7 | 6,673 | | \$0 | | \$5,648 | | | \$0 | | \$82,321 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 1 | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| | Gomez,Mari Night Cleaner N/A | a | | <u> </u> | | 0,220 | | \$0 | | \$2,712 | | | \$0 | | \$32,932 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| A B C | Gomez,Mari Organizer In T N/A | | | and Lobbying | | 0,652 | ; | \$263 | | \$10,963 | | | \$0 | | \$31,878 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| | Gomez,Bertl Night Cleaner N/A | na | | paria Lobbying | \$3 | 0,201 | | \$0 | | \$0 | | | \$0 | | \$30,201 |
| Г | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Gonzalez,Pe Organizing Co N/A | | | paria Lobbying | | 7,722 | | \$0 | | \$25,182 | | | \$0 | : | \$132,904 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Gonzalez , Ale Organizer In T N/A | | | paria Lobbying | | 7,029 | \$4 | ,262 | | \$11,091 | | | \$0 | | \$42,382 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Gordon,Brac Research Coo N/A | | | paria Lobbying | \$9 | 6,425 | | \$0 | | \$4,520 | | | \$0 | : | \$100,945 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Gordon-McKee Senior Resear N/A | | | paria Lobbying | \$10 | 3,522 | | \$0 | | \$1,527 | | | \$0 | ; | \$105,049 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Goumbri,Ma Asst Dir/Camp N/A | | | paria Lobbying | \$11 | 0,303 | | \$0 | | \$2,646 | | | \$0 | | \$112,949 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Granado , And Organizer In T N/A | | | LODDYING | \$2 | 2,450 | \$3 | 3,578 | | \$3,291 | | | \$0 | | \$29,319 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Grant-Gill,Di Receptionist N/A | one | | MING LODDYING | | 2,109 | | \$0 | | \$0 | | <u> </u> | \$0 | | \$62,109 |

| | (A) Name | (B) Title | (| (C) Other Payer | Disb (be | (D) ss Sala urseme efore ar duction | ents ny | (E) Allowan Disburs | | | (F) sbursements for Official Business | no | (G) Disburt report throug | | (H TOT | |
|------|---|----------------|-------|---|-------------|---|------------|---------------------------|---------|---|--|------|------------------------------------|-----------------------|-------------|----------|
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| В | Gray , John Director/Legisl N/A | ation | | | | \$127 | 7,081 | | \$0 | | \$2,594 | | | \$0 | \$ | 129,675 |
| - 11 | Schedule 15 Representation | nal Activities | 15 % | Schedule 16 Political Activi and Lobbying | | 65 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 15 % |
| В | Gray,Stacy Organizer In T N/A | raining | | | | \$23 | 3,077 | ; | \$3,683 | | \$3,273 | | | \$0 | | \$30,033 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Greene,Norr Dir/Political Fir N/A | | | , , , , , | | \$119 | 9,788 | | \$0 | | \$0 | | | \$0 | \$ | 119,788 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 100 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Greene,Keia Sr Campaign (N/A | | | , , , | | \$98 | 3,543 | | \$0 | | \$1,006 | | | \$0 | | \$99,549 |
| | Schedule 15 Representation | nal Activities | 5 % | Schedule 16 Political Activi and Lobbying | | 90 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 0 % |
| В | Greene,Capi Sr Accounts Pa N/A | | | <u> </u> | | \$69 | 9,246 | | \$0 | | \$0 | | | \$0 | | \$69,246 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| В | Gres,Elizabe Act Dir Racial。 N/A | | | <u> </u> | | \$127 | 7,183 | | \$0 | | \$2,470 | | | \$0 | \$ | 129,653 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| В | Griffis,Mark Operations Ma N/A | nager | | ,, <u>-</u> | | \$88 | 3,106 | | \$0 | | \$0 | | | \$0 | | \$88,106 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Griffis,Darler Finance Admir N/A | | | <u> </u> | | \$73 | 3,281 | | \$0 | | \$0 | | | \$0 | | \$73,281 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 1 | % | Schedule 18 General Over | head | 99 % | Schedule Administr | 19 ation | 0 % |
| В | Grillo,Mary Public Div SSV N/A | V Reg Dir | | , <u>-</u> <u>y</u> <u>-</u> | | \$39 | 9,858 | | \$0 | | \$11,686 | | | \$0 | | \$51,544 |
| | Schedule 15 Representation | nal Activities | 20 % | Schedule 16 Political Activi | | 8 % | | edule 17 ributions | 2 | % | Schedule 18 General Over | head | 13 % | Schedule Administr | | 57 % |
| В | Grimes,Carri Digital Prograr N/A | | | , , , | | \$57 | 7,052 | | \$0 | | \$1,263 | | | \$0 | | \$58,315 |
| | Schedule 15 Representation | nal Activities | 94 % | Schedule 16 Political Activi and Lobbying | | 2 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 % |
| В | Grishaber,Ca Organizer In T N/A | | | | | \$10 |),884 | ; | \$1,920 | | \$7,444 | | | \$0 | | \$20,248 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Groves , Jaso Targeting Strat N/A | | | , , , , | | \$104 | 1,298 | | \$0 | | \$686 | | | \$0 | \$ | 104,984 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Gruman,Hari State Political N/A | | | , , , , , | | \$96 | 5,425 | : | \$6,840 | | \$994 | | | \$0 | \$ | 104,259 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 65 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 35 % |
| В | Guerrero,My Organizer In T N/A | | | | | \$17 | 7,615 | : | \$2,947 | | \$3,954 | | | \$0 | | \$24,516 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross S Disburse (before deduct | Sala me an | nts y | (E) Allowar Disbur | nces | Di | (F) isbursements for Official Business | no | (G) Disbur t report) throug | | | (H) OTAL |
|------|---|---------------|-------|---|--|------------------|----------|--------------------------|---------|------|---|------|---------------------------------------|----------------------|----------------|-------------|
| L | Schedule 15 Representation | | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Gutierrez , Nor Innovations/Off N/A | | | | \$ | 110 | ,790 | | \$0 | 0 | \$7,860 | | | \$0 | | \$118,650 |
| | Schedule 15 Representation | | 95 % | Schedule 16 Political Activi and Lobbying | 1 - | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 5 % |
| В | Hackett,Thero Sr Accounts Pa N/A | | | | | \$73 | 3,341 | | \$0 | 0 | \$117 | | | \$0 | | \$73,458 |
| - 11 | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Hagelshaw,A Communicatior N/A | | | | \$ | 129 | ,447 | | \$0 | 0 | \$4,476 | | | \$0 | | \$133,923 |
| | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | <i>"</i> ∕∧ ∣ | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Hamilton,And Deputy Strateg N/A | | | , , , , | \$ | 120 | ,288 | | \$(| 0 | \$2,521 | | | \$0 | | \$122,809 |
| - 11 | Schedule 15 Representation | al Activities | 95 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Hanlon,Cono Senior Field Re N/A | | | , , , | | \$79 | ,553 | | \$0 | 0 | \$2,064 | | | \$0 | | \$81,617 |
| | Schedule 15 Representation | al Activities | 85 % | Schedule 16 Political Activi and Lobbying | | <i>"</i> ∕∧ ∣ | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 15 % |
| В | Hanlon,Peter Member Term S N/A | | | , <u>-</u> <u>y</u> | | | \$0 | | \$(| 0 | \$25,113 | | | \$0 | | \$25,113 |
| | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Hanna,Ebynr Organizer In Tr N/A | | | , <u>-</u> | | \$28 | 3,577 | | \$4,78 | В | \$6,033 | | | \$0 | | \$39,398 |
| | Schedule 15 Representation | al Activities | 95 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 5 % |
| В | HaroshkinaGre Sr General Led N/A | | na | <u> </u> | | \$93 | 3,474 | | \$0 | 0 | \$0 | | | \$718 | | \$94,192 |
| | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | 2 | 20 % | Schedule 18 General Over | head | 80 % | Schedule Administ | | 0 % |
| В | Harper , Jorrie Organizing Coo N/A | | | , <u>-</u> <u>y</u> | | \$85 | 5,755 | | \$(| 0 | \$16,650 | | | \$0 | | \$102,405 |
| | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Harpster,Kiar Organizer In Tr N/A | | | , <u>-</u> | | \$30 | ,523 | | \$4,972 | 2 | \$12,732 | | | \$0 | | \$48,227 |
| | Schedule 15 Representation | al Activities | 96 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 1 % | Schedule Administ | | 1 % |
| В | Harris,Maria Finance Admin N/A | Assist | | , <u>-</u> <u>y</u> | | \$72 | 2,296 | | \$(| 0 | \$0 | | | \$0 | | \$72,296 |
| | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | | 1 % | Schedule 18 General Over | head | 99 % | Schedule Administ | | 0 % |
| В | Harrison,Carr Deputy Directo N/A | | | | | \$90 | ,763 | | \$5,39 | 3 | \$5,273 | | · | \$0 | | \$101,429 |
| | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Harrison,Patr Administrative <i>i</i> N/A | | | | | \$73 | 3,002 | | \$(| 0 | \$608 | | | \$0 | | \$73,610 |
| | Schedule 15 Representation | al Activities | 94 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 ributions | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Harrison,Tash Administrative N/A | | | | | \$71 | 1,118 | | \$0 | 0 | \$524 | | | \$0 | | \$71,642 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sal Disbursem (before a | ents ny | (E) Allowance Disbursed | | | (F) sbursements for Official Business | no | (G) Disburt report throug | | (F TO | f) TAL |
|------|--|----------------|-------|---|-----------------------------------|------------|-------------------------------|------|---|--|------|------------------------------------|-----------------------|----------------|-----------|
| L | Schedule 15 Representation | | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Hattemer,Sp Organizing Co N/A | | | | \$8 | 9,527 | | \$0 | | \$12,614 | | | \$0 | : | \$102,141 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Healy,Michel Public Division N/A | | | | \$16 | 5,894 | | \$0 | | \$7,700 | | | \$0 | ; | \$173,594 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 5 % |
| В | Heckart,Chri Assist To The I N/A | | | , , , , , | | 6,473 | | \$0 | | \$2,511 | | | \$0 | ; | \$148,984 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 100 % |
| В | Hellman,Jerr Campaign Dire N/A | | | , , , | | 1,294 | | \$0 | | \$24,361 | | | \$0 | : | \$145,655 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Henderson , <i>A</i> Assoc General N/A | | | <u> </u> | | 9,384 | | \$0 | | \$1,753 | | | \$0 | ; | \$161,137 |
| Ė | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 18 % | Schedule Administr | | 82 % |
| В | Henderson,C Organizer In T N/A | | | <u> </u> | | 8,577 | \$4 | ,788 | | \$4,913 | | | \$0 | | \$38,278 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Henry , Wend Admin Suppor N/A | | | ,, <u>-</u> | | 4,007 | | \$0 | | \$3,820 | | | \$0 | | \$77,827 |
| | Schedule 15 Representation | nal Activities | 20 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 2 | % | Schedule 18 General Over | head | 13 % | Schedule Administi | | 57 % |
| В | Herencia,Fai Legal Secretar N/A | | | <u> </u> | | 1,291 | | \$0 | | \$75 | | | \$0 | | \$51,366 |
| | Schedule 15 Representation | nal Activities | 42 % | Schedule 16 Political Activi and Lobbying | | Sche | edule 17 ributions | 2 | % | Schedule 18 General Over | head | 15 % | Schedule Administr | e 19 ration | 28 % |
| В | Hernandez,E Assistant Dired N/A | | | , <u>-</u> <u>y</u> <u>-</u> | | 0,222 | | \$0 | | \$10,449 | | | \$0 | | \$110,671 |
| | Schedule 15 Representation | nal Activities | 80 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 20 % | Schedule Administi | | 0 % |
| В | Hernandez, N Organizer In T N/A | | | ,, <u>-</u> | | 5,048 | \$5 | ,577 | | \$3,972 | | | \$0 | | \$44,597 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 1 % |
| В | Hernandez, <i>A</i> Night Cleaner N/A | Anabel | | , <u>-</u> <u>y</u> <u>-</u> | | 0,201 | | \$0 | | \$0 | | | \$0 | | \$30,201 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Hibshman,Ei Organizer In T N/A | | | ,, | | 9,692 | \$1 | ,657 | | \$1,447 | | | \$0 | | \$12,796 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Hijazi , Muna Senior Organiz N/A | zer | | | | 2,673 | \$1 | ,973 | | \$9,241 | | | \$0 | | \$33,887 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Hill,Steven Retirement Se N/A | curity Dir | | | | 3,791 | | \$0 | | \$4,342 | | | \$0 | : | \$168,133 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D Gross S Disburse (before deduct | Sala me an | nts y | (E) Allowar Disbur | nces | D | (F) isbursements for Official Business | no | (G) Disburt report t throug | | (H TOT | |
|-------------|--|----------------|-------|---|--|------------------|----------|--------------------------|--------|-----|---|------|-----------------------------------|-----------------------|----------------|----------|
| ı | Schedule 15 Representation | | 5 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 3 % | Schedule 18 General Over | head | 17 % | Schedule Administi | | 0 % |
| В | Hoerst,Karer Capacity Build N/A | | | | \$ | 104 | ,616 | | \$ | 0 | \$4,087 | | | \$0 | \$ | 108,703 |
| - 11 | Schedule 15 Representation | nal Activities | 50 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 50 % |
| В | Holabird,Kur Campaign Sup N/A | | | | | \$93 | ,004 | | \$ | 0 | \$4,619 | | | \$0 | | \$97,623 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Holland,Cha General Ledge N/A | | | , , , , , | | 111 | ,443 | | \$ | 0 | \$0 | | | \$0 | Ş | 5111,443 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administi | e 19 ration | 0 % |
| В | Holt,Joseph Organizing Co N/A | ordinator 1 | | , , , | <u> </u> | \$89 | ,527 | | \$ | 0 | \$20,624 | | | \$0 | 9 | 110,151 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Honhart,Trac Senior Field Ro N/A | | | <u> </u> | | \$86 | ,914 | | \$ | 0 | \$2,638 | | 1 | \$0 | | \$89,552 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | <i>"</i> ∕∧ I | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Horne,Miche Organizer In T N/A | | | , <u>-</u> y <u>-</u> | | \$8 | ,192 | | \$1,36 | 8 | \$2,848 | | | \$0 | | \$12,408 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | <i>"</i> ∕∧ I | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 1 % |
| В | Horton,Aaror Organizer In T N/A | | | ,, <u>-</u> | <u> </u> | \$14 | ,615 | | \$2,42 | 0 | \$1,587 | | 1 | \$0 | | \$18,622 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administi | | 2 % |
| В | Hoskins,Dav Senior Resear N/A | | | <u> </u> | | 103 | ,522 | | \$ | 0 | \$1,045 | | 1 | \$0 | \$ | 104,567 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Howard,Jeffr Assistant Area N/A | | | , <u>-</u> <u>y</u> <u>-</u> | | 107 | ,772 | | \$ | 0 | \$23,807 | | | \$0 | \$ | 131,579 |
| | Schedule 15 Representation | nal Activities | 50 % | Schedule 16 Political Activi | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 50 % |
| В | Howard,LaD Dir Workforce。 N/A | | | ,, <u>-</u> | | 127 | ,791 | | \$ | 0 | \$1,076 | | 1 | \$0 | \$ | 128,867 |
| | Schedule 15 Representation | nal Activities | 88 % | Schedule 16 Political Activi | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Hudek,Robe Org Leadershi N/A | | | , <u>-</u> <u>y</u> <u>-</u> | | 100 | ,840 | | \$ | 0 | \$9,816 | | | \$0 | 9 | 110,656 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 8 % | Schedule Administi | | 92 % |
| В | Hughes,Frey Organizer In T N/A | | | ,, <u>g</u> | | \$25 | ,490 | | \$4,42 | 0 | \$9,846 | | | \$0 | | \$39,756 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 1 % |
| В | Hunter,Jenni Associate Gen N/A | | | | | 138 | ,597 | | \$ | 0 | \$2,207 | | | \$0 | \$ | 140,804 |
| | Schedule 15 Representation | nal Activities | 70 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 10 % |
| A B C | Huskey , Jona Communicatio N/A | | | Lobbynig | | \$76 | ,448 | | \$ | 0 | \$2,465 | | | \$0 | | \$78,913 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburse (before deducti | ments any | (E Allowa Disbu | nces | Di | (F) isbursements for Official Business | not | (G) Disbur t report) throug | | | (H) DTAL |
|------|---|----------------|-------|---|--|--------------|--------------------------|--------|-----|---|------|---------------------------------------|----------------------|----------------|-------------|
| L | Schedule 15 Representatior | | 90 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 10 % | Schedule Administ | | 0 % |
| В | Huynh,Conni Organizing Coo N/A | | | | \$ | 594,52 | 28 | \$ | 50 | \$4,061 | | | \$0 | | \$98,589 |
| - 11 | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Ivatury,Arun Policy Director N/A | | | | \$1 | 34,08 | 36 | \$ | 60 | \$1,466 | | | \$0 | | \$135,552 |
| - 11 | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 7 % |
| В | Jackson,Rick Campaign Org N/A | | | | \$ | 117,77 | 71 | \$6,84 | 10 | \$16,141 | | | \$0 | | \$140,752 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | 'A I | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Jackson,Ode Political Opera N/A | | | , , , , | 9 | 577,64 | 12 | \$ | 60 | \$223 | | | \$0 | | \$77,865 |
| | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Jaroszewska , Organizer In Tı N/A | | | , <u>-</u> | | \$8,24 | 14 | \$1,21 | 0 | \$4,750 | | | \$0 | | \$14,204 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Jennings,Cal Organizing Co N/A | | | , <u>-</u> y <u>s</u> | | 03,38 | 31 | \$ | 50 | \$86,368 | | | \$0 | | \$189,749 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 'A I | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Jennings,Ant Sr Comm Tech N/A | | | ,, <u>-</u> | | 04,43 | 33 | \$ | 60 | \$2,646 | | | \$0 | | \$107,079 |
| | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 75 % | Schedule Administ | | 0 % |
| В | Jimenez , Dior Policy Coordina N/A | | | <u> </u> | | 04,67 | 71 | \$ | 50 | \$1,638 | | | \$0 | | \$106,309 |
| | Schedule 15 Representatior | nal Activities | 10 % | Schedule 16 Political Activi and Lobbying | ties 90 ° | Sc Co | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Johns , John Public Sec Res N/A | srch Coord | | , <u>-</u> | | 542,24 | 14 | \$ | 60 | \$53 | | | \$0 | | \$42,297 |
| | Schedule 15 Representatior | nal Activities | 75 % | Schedule 16 Political Activi | ties 2 % | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 10 % | Schedule Administ | | 13 % |
| В | Johnson , Kris Director Logisti N/A | | | ,, <u>-</u> | \$1 | 29,3 | 19 | \$ | 50 | \$6,065 | | | \$6,995 | | \$142,379 |
| | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Johnson,Van Organizing Coo N/A | | | , <u>-</u> | | 116,78 | 30 | \$ | 50 | \$0 | | | \$0 | | \$116,780 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Johnson,Fay Operations Ma N/A | | · | | | 01,72 | 22 | \$ | 60 | \$209 | | · | \$0 | | \$101,931 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Johnson,Jes Senior Organiz N/A | | | Loodynig | | 642,86 | 69 | \$1,57 | '8 | \$14,723 | | | \$0 | | \$59,170 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Johnson,Elei Organizer In Ti N/A | | · | Loodynig | | \$8,99 | 90 | \$1,31 | 5 | \$7,849 | | · | \$0 | | \$18,154 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gros Disbui (befo | (D) s Sala rseme ore ar uction | ents ny | (E) Allowar Disbur | nces | | (F) sbursements for Official Business | no | (G) Disbui t report) throu | | (H TOT | |
|-------------|---|----------------|-------|---|-------------------------|--|------------|--------------------------|---------|----------|--|------|--------------------------------------|-----------------------|-----------|----------|
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | O | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| | Johnson Norris Operations Ma N/A | | | | | \$103 | 3,767 | | \$0 | | \$15,778 | | | \$0 | \$ | 119,545 |
| - 11 | Schedule 15 Representation | nal Activities | 50 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 50 % |
| В | Jones , Joan Millennial Coo N/A | rdinator | | | | \$92 | 2,093 | | \$0 | | \$5,719 | | | \$0 | | \$97,812 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| A B C | Jones , JoAnr Legal Secretar N/A | | | | | \$60 | 3,606 | | \$0 | | \$1,192 | | | \$0 | | \$64,798 |
| | Schedule 15 Representation | nal Activities | 42 % | Schedule 16 Political Activi and Lobbying | ties | 13 % | | edule 17 ributions | 2 | : % | Schedule 18 General Over | head | 15 % | Schedule Administr | | 28 % |
| | Junco , Alicia Assistant Gene N/A | eral Counsel | | , , , | | \$116 | 6,138 | | \$0 | | \$2,788 | | | \$0 | \$ | 118,926 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 3 % | Schedule Administr | | 4 % |
| В | Kane,Joseph Senior Pension N/A | | | and Lobbying | | \$98 | 8,239 | | \$0 | | \$1,119 | | | \$0 | | \$99,358 |
| | Schedule 15 Representation | nal Activities | 97 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 1 % |
| В | Kang,John Senior Field R N/A | esearcher | | and Lobbying | | \$9 | 5,559 | | \$0 | | \$2,975 | | | \$0 | | \$98,534 |
| | Schedule 15 Representation | nal Activities | 65 % | Schedule 16 Political Activi and Lobbying | ties | 18 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 3 % | Schedule Administr | | 14 % |
| В | Kapadia,Rag Education Cod N/A | | | and Lobbying | | \$98 | 8,543 | | \$0 | | \$6,654 | | | \$0 | \$ | 105,197 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| В | Karim,Khalila Sr Organizer Iı N/A | | | and Lobbying | | \$62 | 2,943 | | \$6,314 | | \$20,350 | | | \$0 | | \$89,607 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | | 3 % | | edule 17 ributions | 0 | 1 % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 % |
| В | Kaspari , Jona Data Coordina N/A | | | and Lobbying | | \$97 | 7,128 | | \$0 | | \$1,086 | | | \$0 | | \$98,214 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 0 % |
| В | Kavanagh,C SIT -Sr Field R N/A | | | and Lobbying | | \$68 | 8,425 | | \$0 | | \$3,592 | | | \$0 | | \$72,017 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | О | ۱ % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Kelleher,Kris Organizing Co N/A | | | and Lobbying | | \$76 | 6,925 | | \$0 | | \$25,133 | | | \$0 | \$ | 102,058 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Kelly,Stacey Operations Ma N/A | | | and Lobbying | | \$8 | 1,207 | | \$0 | | \$1,446 | | | \$0 | | \$82,653 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | 1 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Keys , LaMek Budget & Prog N/A | | | Jana Lobbynig | | \$102 | 2,970 | | \$0 | | \$0 | | <u> </u> | \$0 | \$ | 102,970 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 75 % | | dule 17 | 0 | · · % | Schedule 18 General Over | head | 25 % | Schedule Administr | | 0 % |
| В | Khalid,Muha Organizer In T N/A | | | MING LODDYING | | \$17 | 7,615 | | \$2,947 | | \$4,497 | | <u> </u> | \$0 | | \$25,059 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross Disburs (befo dedu | seme | ents ny | (E) Allowa Disbui | nces | Di | (F) isbursements for Official Business | no | (G) Disburt t report) throug | | | H) TAL | - |
|------|--|----------------|-------|---|-----------------------------------|-------------------|------------|-------------------------|--------|-----|---|------|--|-----------------------|----------------|-----------|--------|
| L | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | | 0 % |
| В | Khan,Manso Organizing Co N/A | | | | | \$103 | 3,881 | | \$ | 0 | \$10,244 | | | \$0 | | \$11 | 14,125 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | | 0 % |
| В | Kieffer,Pame Director/Recru N/A | | | | | \$11 ⁻ | 1,443 | | \$ | 0 | \$288 | | | \$0 | | \$11 | 11,731 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties |) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | | 0 % |
| В | Kiema,Kinjo Organizer In T N/A | raining | | | | \$14 | 4,308 | | \$2,36 | 8 | \$8,987 | | | \$0 | | \$2 | 25,663 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Kirkman,Ceo Research Coo N/A | | | , , , , | | \$109 | 9,397 | | \$ | 0 | \$3,130 | | | \$0 | | \$11 | 12,527 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | |) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Knieriem,Jer Program Coor N/A | | | , <u>-</u> <u>y</u> <u>-</u> | | \$62 | 2,908 | | \$ | 0 | \$1,426 | | | \$0 | | \$6 | 64,334 |
| Ė | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | |) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 8 % | Schedule Administr | | | 92 % |
| В | Kurland,Sha Sr Database S N/A | | | , <u>-</u> y <u>-</u> | | \$77 | 7,585 | | \$ | 0 | \$51 | | | \$0 | | \$7 | 77,636 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | | 0 % |
| | Lauer,Micha Homecare Coo N/A | | | ,, <u>-</u> | | \$132 | 2,086 | | \$ | 0 | \$6,016 | | 1 | \$0 | | \$13 | 38,102 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Leavitt,Jonal Senior Organiz N/A | | | pana Lobbying | | \$75 | 5,798 | | \$6,84 | 0 | \$30,306 | | | \$0 | | \$11 | 12,944 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | |) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Lee , Neneki Special Asst T N/A | o The EVP | | , <u>-</u> <u>y</u> <u>-</u> | <u> </u> | \$137 | 7,447 | | \$ | 0 | \$4,276 | | | \$0 | | \$14 | 11,723 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | | 0 % |
| | Lee,Pafoua Operations Ma N/A | ınager | | ,, <u>-</u> | | \$93 | 3,568 | | \$ | 0 | \$0 | | 1 | \$0 | | \$9 | 93,568 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administr | | | 0 % |
| В | Lee,Amy Senior Field R N/A | esearcher | | , <u>-</u> <u>y</u> <u>-</u> | | \$78 | 3,533 | | \$ | 0 | \$910 | | | \$0 | | \$7 | 79,443 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administi | | | 0 % |
| В | Lehn,Andrev National Field N/A | | 1 | ,, <u>g</u> | | \$124 | 1,784 | | \$6,84 | 0 | \$7,041 | | | \$0 | | \$13 | 38,665 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 10 | 00 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Leidecker,Jo Organizer In T N/A | | | | | \$8 | 3,946 | | \$1,52 | 6 | \$569 | | | \$0 | | \$1 | 11,041 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties (|) % | | dule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 1 % |
| В | Leinonen,Ca Field Director N/A | ırl | | | | \$118 | 3,271 | | \$ | 0 | \$5,532 | | | \$0 | | \$12 | 23,803 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sali Disburseme (before all deduction | ents ny | (E) Allowances Disbursed | i | | (F) sbursements for Official Business | not | (G) Disbur t report) throug | | (H) DTAL |
|------|---|----------------|-------|---|---|------------|--------------------------------|-----|---|--|------|---------------------------------------|----------------------|-------------|
| ı | Schedule 15 Representation | | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Lenhart,Erika Organizing Co N/A | | | | \$8 | 1,850 | | \$0 | | \$10,441 | | | \$0 | \$92,291 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | 1 - | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Leonard,Geo Law Fellow N/A | offrey | | | \$6 | 7,231 | | \$0 | | \$3,094 | | | \$0 | \$70,325 |
| - 11 | Schedule 15 Representation | nal Activities | 75 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 5 % |
| | Lesh,Danny Data Coordina N/A | tor II | | | \$10 | 1,473 | | \$0 | | \$2,569 | | | \$0 | \$104,042 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Leu,Karen Research Coo N/A | rdinator 3 | | | \$8 | 6,422 | | \$0 | | \$0 | | | \$0 | \$86,422 |
| - 11 | Schedule 15 Representation | nal Activities | 78 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 22 % | Schedule Administ | 0 % |
| В | Lewis,Luella Chair of SEIU N/A | | | , , , , | \$17 | 0,850 | | \$0 | | \$5,442 | | | \$0 | \$176,292 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Li,Xuan Research Ana N/A | lyst | | , , , , , | \$6 | 7,671 | | \$0 | | \$1,563 | | | \$0 | \$69,234 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | I | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Lindsey,Jere Sr Database S N/A | | | , , , , | \$7 | 7,727 | | \$0 | | \$573 | | | \$0 | \$78,300 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | I | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Link,Michael Digital Director N/A | | | , , , , | | 2,342 | | \$0 | | \$319 | | | \$0 | \$122,661 |
| | Schedule 15 Representation | nal Activities | 20 % | Schedule 16 Political Activi and Lobbying | ties 35 % | Sche | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 45 % | Schedule Administ | 0 % |
| В | Little,Attia Operations Ma N/A | ınager II | | | \$9 | 3,651 | | \$0 | | \$0 | | | \$0 | \$93,651 |
| | Schedule 15 Representation | nal Activities | 50 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 50 % |
| В | Lloyd,Bill Sr Advisor To I N/A | President | | | \$16 | 1,131 | | \$0 | | \$19,259 | | | \$0 | \$180,390 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 25 % | Schedule Administ | 37 % |
| В | Lonardo,Sar Asst Dir Comm N/A | | | | \$10 | 2,835 | | \$0 | | \$557 | | | \$0 | \$103,392 |
| | Schedule 15 Representation | nal Activities | 55 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Long,Terenc Senior Comms N/A | | | | | 6,594 | | \$0 | | \$2,241 | | | \$0 | \$118,835 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 0 % |
| В | Lucas , Alesia Sr Campaign (N/A | | | | \$84 | 4,671 | | \$0 | | \$55 | | | \$0 | \$84,726 |
| | Schedule 15 Representation | | 80 % | Schedule 16 Political Activi and Lobbying | | | edule 17 ributions | 3 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | 2 % |
| В | Luong,Kevin Organizer In T N/A | | | | | 6,023 | \$4,2 | 209 | | \$8,566 | | | \$0 | \$38,798 |

| | (A) Name | (B) Title | | (C) Other Payer | (D) Gross Sa Disbursem (before a | ents iny | (E) Allowanc Disburse | | | (F) sbursements for Official Business | not | (G) Disbur report throug | | | (H) OTAL |
|---|---|----------------|-------|---|----------------------------------|-------------|-----------------------------|-------|---|--|------|-----------------------------------|----------------------|----------------|-------------|
| Ш | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Lyons,Josep Research Coo N/A | | | | \$9 | 9,722 | | \$0 | | \$1,566 | | | \$0 | | \$101,288 |
| ı | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 0 % |
| В | Macias,Mero Organizer In T N/A | | | | \$^ | 5,700 | \$2 | 2,499 | | \$5,700 | | | \$0 | | \$23,899 |
| Ш | Schedule 15 Representation | nal Activities | 70 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Macias,Kelly Org Ldrshp Sp N/A | | | | \$^ | 4,886 | | \$0 | | \$603 | | | \$0 | | \$15,489 |
| | Schedule 15 Representation | nal Activities | 4 % | Schedule 16 Political Activi and Lobbying | ties 1 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administ | | 94 % |
| В | Mactal,Grace Organizing Co N/A | | | | \$13 | 86,871 | | \$0 | | \$11,514 | | | \$0 | | \$148,385 |
| ш | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | <u>د</u> ا | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Mancini,Mari Senior Comm N/A | | | , , , , , | | 5,687 | | \$0 | | \$1,945 | | | \$0 | | \$97,632 |
| Ш | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Manley,Rena Dep Dir Capita N/A | | | , , , , | | 9,788 | | \$0 | | \$9,516 | | | \$0 | | \$129,304 |
| ш | Schedule 15 Representation | nal Activities | 98 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 0 % |
| В | Marquez-Lope Senior Graphio N/A | | | , , , , | | 8,535 | | \$0 | | \$0 | | | \$0 | | \$98,535 |
| | Schedule 15 Representation | nal Activities | 53 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 28 % | Schedule Administ | | 9 % |
| В | Marrero , Idali Organizing Co N/A | | | , , , | | 80,714 | | \$0 | | \$3,402 | | | \$0 | | \$34,116 |
| | Schedule 15 Representation | nal Activities | 86 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 2 % |
| В | Martin,Kelse Organizer In T N/A | | | | \$3 | 33,333 | \$ | 5,577 | | \$12,984 | | | \$0 | | \$51,894 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 1 % |
| В | Martin,Micha Organizer In T N/A | | | , , , , | \$2 | 20,417 | \$: | 3,420 | | \$7,015 | | | \$0 | | \$30,852 |
| ш | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Marugan,Cla Mgr of App De N/A | | | , , , , , | | 6,722 | | \$0 | | \$150 | | | \$0 | | \$106,872 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Master,Benja Organizing Co N/A | | • | ,9 | | 31,850 | | \$0 | | \$23,561 | | | \$0 | | \$105,411 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Mattingly , Eb Administrative N/A | | | ,,9 | | 51,494 | | \$0 | | \$399 | | | \$0 | | \$61,893 |
| | Schedule 15 Representation | nal Activities | 21 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 3 % | Schedule Administ | | 5 % |
| В | Mawiri , Marw Senior Organiz N/A | | | , | | 96,211 | \$(| 6,840 | | \$8,086 | | | \$0 | | \$111,137 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburser (before deducti | nents any | (E Allowa Disbu | nces | | (F) sbursements for Official Business | no | (G) Disbui t report) through | | (H TO | |
|--------|--------------------------------------|----------------|-------|---|---|--------------|-------------------------|---------|-----|--|------|--|-----------------------|----------------|-----------|
| L | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | О |) % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Maya,Juan Asst Dir/Mtgs - N/A | + Travel | | | \$1 | 00,99 | 5 | \$0 |) | \$18,357 | | | \$0 | (| \$119,352 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 85 % | Schedule Administr | | 15 % |
| В | McAvoy,Spe Organizer In T N/A | | | , , , , , | \$ | 24,00 | 0 | \$4,104 | | \$1,057 | | | \$0 | | \$29,161 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | О |) % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | McClary,Roc Law Fellow N/A | lerick | | <u> aa_20027g</u> | \$ | 50,38 | 3 | \$0 |) | \$4,696 | | | \$0 | | \$55,079 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | h | edule 17 | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | McCormackEn Organizing Co N/A | | ael | and Lobbying | \$ | 84,75 | 5 | \$0 | | \$1,696 | | | \$0 | | \$86,451 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | McCray , Tony Deputy Directo | | | and Lobbying | | 28,31 | 9 | \$0 |) | \$2,365 | | | \$325 | \$ | 131,009 |
| Ė | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | edule 17 | C |) % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | McCullers-Ebo Lead Executive | | | and Lobbying | | 14,48 | 0 | \$0 | | \$873 | | | \$0 | | 115,353 |
| | N/A Schedule 15 Representation | nal Activities | 17 % | | ties 12 ° | | edule 17 | C |) % | Schedule 18 General Over | head | 27 % | Schedule Administr | | 44 % |
| В | McDonald,M LT Care Organ | | | and Lobbying | \$1 | 41,29 | 2 | \$0 |) | \$7,194 | | | \$0 | \$ | 148,486 |
| | N/A Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | McEnany , We Organizing Co | | | and Lobbying | | 88,48 | 2 | \$0 | | \$33,178 | | | \$0 | 9 | 121,660 |
| | N/A Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 etributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| A B | McGee,Eliza Policy Analyst N/A | beth | | and Lobbying | | 83,34 | | \$0 | | \$2,596 | | | \$0 | | \$85,942 |
| | N/A Schedule 15 Representation | nal Activities | 60 % | Schedule 16 Political Activi | ties 40 ° | | edule 17 | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | McLain,Anna Organizer In T | | | and Lobbying | \$ | 10,22 | 4 | \$1,710 | | \$301 | | | \$0 | | \$12,235 |
| | N/A Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi | ties 0 % | | edule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Me,Karen Organizer In T | raining | | and Lobbying | | \$9,45 | 5 | \$1,578 | 3 | \$2,554 | | | \$0 | | \$13,587 |
| | N/A Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi | ties 0 % | | edule 17 | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| A B | Mejia , Napole Custodian | | | and Lobbying | \$ | 50,40 | 2 | \$0 | | \$0 | | | \$0 | | \$50,402 |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | ties 0 % | | edule 17 | 0 |) % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| A B | Melton,Willia Managing Art I | m | | and Lobbying | \$1 | 05,78 | | \$0 |) | \$0 | | | \$0 | | 105,782 |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | edule 17 | 0 |) % | Schedule 18 General Over | head | 95 % | Schedule Administr | | 5 % |
| A B | Mendoza Kam Comms Coord N/A | stra , Leslie | | and Lobbying | | 03,01 | | \$0 | | \$2,751 | | | \$0 | | 5105,761 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sa Disbursem (before a deduction | ents any | (E) Allowan Disburs | | | (F) sbursements for Official Business | not | (G) Disbur report throug | | | (H) OTAL |
|------|---|----------------|-------|---|--|-------------|---------------------------|---------|-----|--|------|-----------------------------------|----------------------|----------------|-------------|
| L | Schedule 15 Representatior | | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Meyers,Caro Senior Field Re N/A | | | | \$9 | 96,924 | | \$6,840 |) | \$5,786 | | | \$0 | | \$109,550 |
| - 11 | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | O |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Miase,Alfredo Senior Organiz N/A | | | | \$9 | 94,587 | , | \$0 | | \$26,568 | | | \$0 | | \$121,155 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | О |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Minor, Stevie Logistics Coord N/A | dinator | | | \$9 | 95,339 |) | \$0 |) | \$2,604 | | | \$50 | | \$97,993 |
| | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Monahan,Jar Political Assista N/A | | | , , , , | \$7 | 73,835 | | \$0 | | \$6,212 | | | \$0 | | \$80,047 |
| - 11 | Schedule 15 Representation | nal Activities | 5 % | Schedule 16 Political Activi and Lobbying | ties 7 % | | edule 17 tributions | 0 |) % | Schedule 18 General Over | head | 87 % | Schedule Administ | | 1 % |
| В | Mondestin,Jo Organizing Coo N/A | | | , <u>-</u> <u>y</u> | \$9 | 93,568 | 8 | \$6,840 |) | \$20,388 | | | \$0 | | \$120,796 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Moore , Berna Education Dir/0 N/A | | | <u>, </u> | \$1 | 17,780 |) | \$0 |) | \$10,556 | | | \$0 | | \$128,336 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Morales,Meli Political Progra N/A | | | , <u>-</u> | \$4 | 13,546 | 6 | \$0 | | \$3,373 | | | \$0 | | \$46,919 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 100 9 | | edule 17 tributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Morales-Perez Senior Organiz N/A | | | <u> </u> | \$9 | 93,231 | | \$0 |) | \$33,753 | | | \$0 | | \$126,984 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | () % | Schedule Administ | | 0 % |
| В | Moran,Laura Digital Comms N/A | | | , <u>-</u> <u>y</u> | \$10 | 06,287 | , | \$0 |) | \$10,942 | | | \$0 | | \$117,229 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Moran,Domir Organizer In Tr N/A | | | , <u>-</u> | \$2 | 24,874 | | \$4,236 | 5 | \$1,760 | | | \$0 | | \$30,870 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Moreno,Ruth Commnity Polit N/A | | | , <u>-</u> <u>y</u> | \$ | 11,710 |) | \$0 |) | \$1,488 | | | \$0 | | \$13,198 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 50 % | | edule 17 tributions | C |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 50 % |
| В | Morilla,Socra Organizing Sta N/A | | · | | \$12 | 20,288 | | \$6,840 | | \$1,156 | | | \$0 | | \$128,284 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 |) % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 2 % |
| В | Mott,David Campaign Dire N/A | ector | · | | \$2 | 20,225 | | \$0 |) | \$3,149 | | | \$0 | | \$23,374 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Muller,Arvid Senior Researd N/A | ch Analyst | · | | \$9 | 94,373 | | \$0 |) | \$1,130 | | | \$0 | | \$95,503 |

| | (A) (B Name Tit | | (C) Other Payer | (D) Gross Sala Disburseme (before ar deduction | ents ny | (E) Allowances Disbursed | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | (H) DTAL |
|---|---|-----------|---|--|--------------|--------------------------------|-----|---|--|------|---------------------------------------|----------------------|----------------|-------------|
| | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Murchison,Kadijatu Accounts Rec Account N/A | tant | | \$79 | 9,301 | | \$0 | | \$0 | | | \$0 | | \$79,301 |
| | Schedule 15 Representational Activ | ities 0 ° | Schedule 16 % Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Murphy,Charles Campaign Director N/A | | | \$136 | 6,962 | | \$0 | | \$8,228 | | | \$0 | | \$145,190 |
| ш | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi and Lobbying | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Murphy,Marti Senior Organizer N/A | | | \$94 | 1,764 | \$6,8 | 340 | | \$32,315 | | | \$0 | | \$133,919 |
| ш | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Myers,Patrick Opers/Logistics Assist N/A | ant | | \$64 | 4,229 | | \$0 | | \$900 | | | \$4,260 | | \$69,389 |
| | Schedule 15 Representational Activ | ities 0 ° | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| В | Nandabalan,Santosh Organizer In Training N/A | 1 | | | 3,970 | \$3,8 | 367 | | \$6,558 | | | \$0 | | \$34,395 |
| Ш | Schedule 15 Representational Activ | ities 99 | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 1 % |
| В | Nelson,Deborah Organizing Coordinato N/A | r 1 | | \$77 | 7,173 | | \$0 | | \$0 | | | \$0 | | \$77,173 |
| ш | Schedule 15 Representational Activ | ities 0 ° | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 50 % |
| В | Nelson-Francis,Char Operations Manager II N/A | | , , , , , | \$103 | 3,899 | | \$0 | | \$0 | | | \$0 | | \$103,899 |
| ш | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Neuman,Elena Assistant General Cou N/A | nsel | | | 5,346 | | \$0 | | \$2,753 | | | \$0 | | \$129,099 |
| | Schedule 15 Representational Activ | ities 15 | Schedule 16 % Political Activi | ties 25 % | Sche Cont | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 25 % | Schedule Administ | | 35 % |
| В | Nicosia,Ronald Senior Research Analy N/A | /st | | \$100 |),877 | | \$0 | | \$0 | | | \$0 | | \$100,877 |
| | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Nolan,Sarah Deputy Director/Policy N/A | ' | | \$107 | 7,272 | | \$0 | | \$561 | | | \$0 | | \$107,833 |
| | Schedule 15 Representational Activ | ities 68 | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Noyes,Eric Dep Dir Public Service N/A | s | | \$11 | 1,943 | | \$0 | | \$11,288 | | | \$0 | | \$123,231 |
| | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Nwizu,Annulika General Ledger Specia N/A | alist | | | 7,000 | | \$0 | | \$0 | | | \$0 | | \$77,000 |
| | Schedule 15 Representational Activ | ities 0 ° | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | O'Donnell,Kevin Asst Dir/Campaign Co N/A | mms | ,,9 | | 1,943 | | \$0 | | \$2,791 | | | \$0 | | \$114,734 |
| | Schedule 15 Representational Activ | ities 100 | Schedule 16 % Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | O'Gorman,Molly Communications Coor N/A | d | | | 1,713 | | \$0 | | \$5,680 | | | \$0 | | \$107,393 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburse (before deduct | alary ments any | (E) Allowa Disbu | inces | | (F) sbursements for Official Business | no | (G) Disburt t report) through | | (H TO | |
|-----|--|----------------|-------|---|---|-----------------------|--------------------------|---------|-----|--|------|---|-----------------------|----------------|-----------|
| | Schedule 15 Representatior | | 70 % | Schedule 16 Political Activi and Lobbying | ties 30 | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Olsen,Andre Political Progra N/A | | | | | 94,92 | 25 | \$0 | | \$2,273 | | | \$0 | | \$97,198 |
| Ш | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 100 | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | O'Neale,Bria Organizing Co N/A | | | | | 63,8 | 13 | \$0 | | \$7,961 | | | \$0 | | \$71,774 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | O'Neil,Candi Lobby Recepti N/A | | | , , , , , | , | 551,79 | 92 | \$0 | | \$0 | | | \$0 | | \$51,792 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 9 | <u>ا</u> م | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 100 % | Schedule | e 19 ration | 0 % |
| В | Oringer,Jaso Research Coo N/A | | | , <u>-</u> | \$ | 100,50 | 09 | \$0 | | \$2,613 | | 1 | \$0 | \$ | 103,122 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | | ر ا ا | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 7 % | Schedule Administr | | 0 % |
| В | Ortiz , Beverly Organizing Co N/A | | | paria Lobbying | | 645,60 | 64 | \$0 | | \$454 | | l | \$0 | | \$46,118 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| | Oseguera,Be Field Research N/A | | | and Lobbying | | 529,50 | 00 | \$0 | | \$2,234 | | l | \$0 | | \$31,734 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | <u>ا</u> م | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | O'Sullivan,Da Deputy Dir Nat N/A | | s | paria Lobbying | \$ | 139,2 | 92 | \$0 | | \$103 | | l | \$0 | 5 | 139,395 |
| | Schedule 15 Representation | nal Activities | 75 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 15 % |
| - 1 | Ouellette , Juli Organizing Co N/A | | | paria Lobbying | | 576,2 | 34 | \$0 | | \$27,338 | | l | \$0 | 5 | 103,572 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Oyola,Justin International R N/A | ер | | paria Lobbying | | 883,0 | 10 | \$0 | | \$5,072 | | ı | \$0 | | \$88,082 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Padilla,Carlo Organizing Co N/A | | | , <u>-</u> | | 93,50 | 68 | \$0 | | \$27,711 | | 1 | \$0 | \$ | 121,279 |
| Г | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 9 | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Padres,Jaym Organizer In Ti N/A | | | , <u>-</u> <u>y</u> | | 525,20 | 69 | \$4,315 | | \$10,927 | | | \$0 | | \$40,511 |
| | Schedule 15 Representation | nal Activities | 96 % | Schedule 16 Political Activi and Lobbying | ties 2 9 | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 1 % | Schedule Administr | | 1 % |
| В | Page , Carolyi Accounting Info N/A | | | <u> </u> | | 889,6 | 16 | \$0 | | \$0 | | 1 | \$0 | | \$89,646 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 9 | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Pande,Trisha Assistant Gene N/A | | | | | 574,3 | 58 | \$0 | | \$6,218 | | | \$0 | | \$80,586 |
| | Schedule 15 Representation | nal Activities | 85 % | Schedule 16 Political Activi and Lobbying | | | hedule 17 ntributions | 0 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Park,Saerom Assistant Gene N/A | | | Labbynig | | 103,7 | 35 | \$0 | | \$856 | | | \$0 | Ş | \$104,591 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross S Disburse (before deduct | alary ments any | (E) Allowances Disbursed | i | | (F) sbursements for Official Business | no | (G) Disburt t report) throug | | | (H) OTAL |
|---|---|----------------|-------|---|---|------------------------|--------------------------------|-----|-----|--|------|--|----------------------|----------------|-------------|
| | Schedule 15 Representation | | 30 % | Schedule 16 Political Activi and Lobbying | ties 60 | | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 5 % |
| В | Parker,Marya Assoc Genera N/A | | | | \$ | 155,44 | 16 | \$0 | | \$3,791 | | | \$0 | | \$159,237 |
| | Schedule 15 Representation | | 60 % | Schedule 16 Political Activi and Lobbying | ties 15 | | nedule 17 ntributions | 18 | 3 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 7 % |
| В | Parker,Micha Dir Data and T N/A | | | | \$^ | 150,47 | 76 | \$0 | | \$1,936 | | | \$0 | | \$152,412 |
| ш | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 8 % | | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 92 % | Schedule Administ | | 0 % |
| В | Parker,Warre Sr Accting Info N/A | | | | \$^ | 106,38 | 88 | \$0 | | \$656 | | | \$0 | | \$107,044 |
| ш | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 9 | <u>ا</u> م | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Paulk,Amand Political Capad N/A | | | | \$ | 100,22 | 22 | \$0 | | \$15,360 | | | \$0 | | \$115,582 |
| | Schedule 15 Representation | nal Activities | 50 % | Schedule 16 Political Activi | ties 50 | <i>7/</i> ₂ | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Pavon,Steph Senior Field R N/A | | | | | 83,08 | 36 | \$0 | | \$1,340 | | | \$0 | | \$84,426 |
| Ш | Schedule 15 Representation | nal Activities | 90 % | Schedule 16 Political Activi and Lobbying | ties 0 % | <u>ا</u> م | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 10 % |
| В | Pendergast,I Deputy Directo N/A | | | , , , , | \$ | 110,64 | 13 | \$0 | | \$4,483 | | | \$0 | | \$115,126 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | <u>ا</u> م | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| В | Pendergast,I Dep Ed Dir for N/A | | | , , , | \$ | 107,72 | 22 | \$0 | | \$765 | | | \$0 | | \$108,487 |
| Ш | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 9 | <u>د</u> ا | nedule 17 ntributions | О | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| В | Peralta,Maria Acting Political N/A | | | , , , | \$ | 143,89 | 90 | \$0 | | \$2,669 | | | \$0 | | \$146,559 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 20 | % Scl | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 45 % | Schedule Administ | | 35 % |
| В | Perez,Victor Field Research N/A | | | , , , , , | , | 649,67 | ' 4 | \$0 | | \$1,189 | | | \$0 | | \$50,863 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi | ties 0 % | | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 0 % |
| В | Persaud,Emi Commnity Poli N/A | | | , , , | , | \$13,6 | 11 | \$0 | | \$1,133 | | | \$0 | | \$14,744 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 9 | | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Peterson,Ga Field Research N/A | | | , , , , , | , | 62,07 | 70 | \$0 | | \$870 | | | \$0 | | \$62,940 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 9 | | nedule 17 ntributions | О | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Pfeffer,Ryan Research Coo N/A | | | ,9 | | 692,67 | 70 | \$0 | | \$3,346 | | • | \$0 | | \$96,016 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Pfrimmer,He Deputy Divisio N/A | | | , -,9 | \$ | 144,20 | 05 | \$0 | | \$1,334 | | | \$0 | | \$145,539 |
| | Schedule 15 Representation | nal Activities | 20 % | Schedule 16 Political Activi and Lobbying | ties 63 | | nedule 17 ntributions | 0 | % | Schedule 18 General Over | head | 17 % | Schedule Administ | | 0 % |
| В | Philis,Jennife Asst Dir of Vide N/A | | | | \$ | 108,77 | 7 2 | \$0 | | \$6,098 | | | \$0 | | \$114,870 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross Disburs (befor | Sala eme e ar | ents ny | (E) Allowances Disbursed | | | (F) sbursements for Official Business | no | (G) Disbur report throug | | H) TAL | - |
|-------------|--|----------------|----------|---|----------------------------|---------------------|------------|--------------------------------|-----|---|--|------|-----------------------------------|-----------------------|-----------|--------|
| L | Schedule 15 Representation | | 73 % | Schedule 16 Political Activi and Lobbying | ties 27 | 7 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Pitcock,Lyne Nat Senior Pro N/A | | | | : | \$11 | 7,475 | | \$0 | | \$4,107 | | | \$0 | \$12 | 21,582 |
| - 11 | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Poloyac,Den Trustee Of Loo N/A | | | | , | \$154 | 4,695 | | \$0 | | \$2,843 | | | \$0 | \$15 | 57,538 |
| | Schedule 15 Representation | nal Activities | 63 % | Schedule 16 Political Activi | ties 5 | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 15 % | Schedule Administr | | 17 % |
| В | Pomerance , I Acting Political N/A | | | <u> </u> | , | \$104 | 4,039 | | \$0 | | \$1,929 | | | \$0 | \$10 | 5,968 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 90 |) % | 1 | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 0 % |
| В | Ponce,Maria Communicatio N/A | | | Jama Zeezyiiig | | \$7 | 5,673 | | \$0 | | \$851 | | | \$0 | \$7 | 6,524 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Prell,Tyler Dep Dir Comm N/A | unications | | and Lobbying | | \$140 | 6,195 | | \$0 | | \$15 | | | \$0 | \$14 | 6,210 |
| | Schedule 15 Representation | nal Activities | 41 % | Schedule 16 Political Activi and Lobbying | | 1 % | | dule 17 ributions | 1 | % | Schedule 18 General Over | head | 30 % | Schedule Administr | | 14 % |
| В | Prestel,Claire Associate Gen N/A | | <u> </u> | and Lobbying | | \$119 | 9,319 | | \$0 | | \$1,250 | | | \$0 | \$12 | 20,569 |
| | Schedule 15 Representation | nal Activities | 45 % | Schedule 16 Political Activi and Lobbying | ties 50 |) % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 3 % | Schedule Administr | | 2 % |
| В | Price , Kristop Creative Direc N/A | | | and Lobbying | | \$118 | 8,024 | | \$0 | | \$272 | | | \$0 | \$11 | 8,296 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | 1 | 100 % |
| В | Prouty,Elean Research Coo N/A | | | and Lobbying | | \$10 | 5,171 | | \$0 | | \$4,794 | | | \$0 | \$10 | 9,965 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi | | % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 0 % |
| В | Pruett,John Senior Policy A N/A | Analyst | | and Lobbying | | \$89 | 9,893 | | \$0 | | \$1,154 | | | \$1,035 | \$9 | 2,082 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 10 | 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Purdie,LaRe Managing Cou N/A | | | Jama 2002) mg | ; | \$13 | 2,632 | | \$0 | | \$3,472 | | | \$0 | \$13 | 36,104 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 70 % | Schedule Administr | | 30 % |
| В | Quickel,Sara Director/Sched N/A | | | and Lobbying | | \$11 ⁻ | 1,943 | | \$0 | | \$4,783 | | | \$0 | \$11 | 6,726 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | 1 | 100 % |
| В | Rafford-Noyes Research Coo N/A | | · | | | \$9 | 9,461 | | \$0 | | \$4,265 | | | \$0 | \$10 | 3,726 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Ragen,Willia Deputy Directo N/A | | | 1 Losbying | | \$13 ⁻ | 1,369 | | \$0 | | \$11,099 | | | \$0 | \$14 | 12,468 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| A B C | Raleigh,Marl Deputy Campa N/A | | | paria Lobbying | | \$12 | 7,957 | | \$0 | | \$1,786 | | | \$0 | \$12 | 9,743 |

| | (A) (B) Name Title | | (C) Other Payer | (D) Gross Sa Disbursem (before a deduction | ents any | (E) Allowance Disbursed | | | (F) sbursements for Official Business | no | (G) Disbuit t report) throu | | (H) TOT | |
|---|---|-----------|---|--|-------------|-------------------------------|------|-----|--|------|---------------------------------------|-----------------------|----------------|----------|
| ı | Schedule 15 Representational Activi | ties 100 | Schedule 16 % Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Ramirez , Marta Campaign Director 1 N/A | | | \$1 ⁻ | 11,943 | \$6 | ,840 | | \$2,539 | | | \$0 | \$ | 121,322 |
| Ш | Schedule 15 Representational Activi | ties 0 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Ramirez , Jorge Sr Campaign CommsS N/A | р | | \$8 | 31,117 | | \$0 | | \$1,027 | | | \$0 | ; | \$82,144 |
| ı | Schedule 15 Representational Activi | ties 40 ° | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 30 % | Schedule Administr | | 30 % |
| В | Ramirez,Anacelia Night Cleaner N/A | | , , , , , | | 30,220 | | \$0 | | \$0 | | | \$0 | ; | \$30,220 |
| | Schedule 15 Representational Activi | ties 0 % | Schedule 16 Political Activi | I . | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Ramos,Mairym Natl Justice for All Dir N/A | · · · | , , , , | | 12,823 | | \$0 | | \$9,939 | | | \$0 | \$ | 152,762 |
| | Schedule 15 Representational Activi | ties 5 % | Schedule 16 Political Activi | 1 - | | edule 17 tributions | 10 |) % | Schedule 18 General Over | head | 10 % | Schedule Administr | | 57 % |
| В | Rau,Sharon Accounts Payable Lead N/A | t l | and Lobbying | | 96,769 | | \$0 | | \$0 | | | \$0 | ; | \$96,769 |
| | Schedule 15 Representational Activi | ties 0 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | 0 % |
| В | Reddick , Jamaica Organizer In Training N/A | | und Lobbying | | 17,034 | \$2 | ,736 | | \$8,777 | | | \$0 | ; | \$28,547 |
| | Schedule 15 Representational Activi | ties 100 | Schedule 16 % Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Reilly , Sean Organizer In Training N/A | | und Eddbying | | 88,308 | \$1, | ,421 | | \$4,686 | | | \$0 | ; | \$14,415 |
| | Schedule 15 Representational Activi | ties 99 9 | Schedule 16 % Political Activi | 1 - | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Renner , Ashley Organizing Coordinator N/A | - 3 | and Lobbying | | 95,657 | , | \$0 | | \$41,975 | | | \$0 | \$ | 137,632 |
| | Schedule 15 Representational Activi | ties 100 | Schedule 16 % Political Activi | | 1_ | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Rentas , Julia Confidential Secretary N/A | | und Lobbying | | 32,626 | | \$0 | | \$872 | | | \$0 | ; | \$83,498 |
| | Schedule 15 Representational Activi | ties 20 ° | Schedule 16 Political Activi | 1 - | | edule 17 tributions | 2 | % | Schedule 18 General Over | head | 13 % | Schedule Administr | | 57 % |
| В | Reyes-Martinez , Celia Commnity Political Org N/A | | und Eddbying | | 12,318 | | \$0 | | \$1,149 | | | \$0 | ; | \$13,467 |
| | Schedule 15 Representational Activi | ties 0 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Reynoso , Anna Integrated Campgn Co N/A | ord | and Lobbying | | 93,668 | | \$0 | | \$2,180 | | | \$0 | ; | \$95,848 |
| | Schedule 15 Representational Activi | ties 35 ° | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 45 % |
| В | Ricards , Emily Organizing Coordinator N/A | - 1 | una Lobbying | | 77,847 | , | \$0 | | \$32,190 | | | \$0 | \$ | 110,037 |
| | Schedule 15 Representational Activi | ties 100 | Schedule 16 % Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Richardson , Audrey Deputy Director/Policy N/A | | 12.12 2000/119 | | 15,631 | | \$0 | | \$379 | | | \$0 | ; | \$46,010 |
| | Schedule 15 Representational Activi | ties 0 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Ring,Michael Assistant Director CSP N/A | ı | pana Lobbynig | | 20,788 | 3 | \$0 | | \$6,674 | | | \$0 | \$ | 127,462 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sal Disbursem (before a deduction | ents ny | (E) Allowance: Disbursed | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | (H) OTAL |
|------|--|----------------|-------|---|---|------------|--------------------------------|------|---|--|------|---------------------------------------|----------------------|----------------|-------------|
| ı | Schedule 15 Representatior | | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Riofrio , Rebe Capacity Buildi N/A | | | | \$10 | 1,650 | | \$0 | | \$8,051 | | | \$0 | | \$109,701 |
| - 11 | Schedule 15 Representatior | nal Activities | 50 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 50 % |
| В | Roach,Nieva Sr General Lec N/A | | | | \$9 | 1,437 | | \$0 | | \$0 | | | \$0 | | \$91,437 |
| - 11 | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Roberson-You Associate Gen N/A | | | | \$13 | 3,709 | | \$0 | | \$861 | | | \$0 | | \$134,570 |
| - 11 | Schedule 15 Representatior | nal Activities | 47 % | Schedule 16 Political Activi and Lobbying | ties 5 % | 1 | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 3 % | Schedule Administ | | 45 % |
| В | Roberts,Barr Senior Organiz N/A | | | , , , , | \$8 | 8,597 | | \$0 | | \$31,755 | | | \$0 | | \$120,352 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Rodino,Virgir Sr Campaign C N/A | | | , , , | \$10 | 2,513 | | \$0 | | \$64 | | | \$0 | | \$102,577 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | 1 | edule 17 cributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Rodriguez,Yo Confidential Se N/A | | | , , , | \$6 | 7,034 | | \$0 | | \$0 | | | \$0 | | \$67,034 |
| | Schedule 15 Representatior | nal Activities | 20 % | Schedule 16 Political Activi and Lobbying | ties 8 % | 1 | edule 17 cributions | 2 | % | Schedule 18 General Over | head | 13 % | Schedule Administ | | 57 % |
| В | Rojas , Jimena New Media Art N/A | | | , , , | \$10 | 2,449 | | \$0 | | \$773 | | | \$0 | | \$103,222 |
| | Schedule 15 Representatior | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | 1 | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Rosenblatt,M Law Clerk N/A | lichael | | Jama Zessymig | \$1 | 0,057 | | \$0 | | \$0 | | | \$0 | | \$10,057 |
| | Schedule 15 Representatior | nal Activities | 42 % | Schedule 16 Political Activi and Lobbying | ties 13 % | | edule 17 cributions | 2 | % | Schedule 18 General Over | head | 15 % | Schedule Administ | | 28 % |
| В | Rosenthal,Ba Nat Organizing N/A | | | <u> </u> | \$16 | 4,458 | \$6, | ,840 | | \$8,185 | | | \$0 | | \$179,483 |
| | Schedule 15 Representatior | nal Activities | 80 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 20 % | Schedule Administ | | 0 % |
| В | Roth , Renee Executive Sec N/A | to Officer | | - | \$11 | 7,276 | | \$0 | | \$966 | | | \$0 | | \$118,242 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 cributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Rothman,Eva Organizer In Ti N/A | | | <u> </u> | \$1 | 3,171 | \$2, | ,131 | | \$4,170 | | | \$0 | | \$19,472 |
| | Schedule 15 Representatior | nal Activities | 96 % | Schedule 16 Political Activi and Lobbying | ties 2 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administ | | 1 % |
| В | Rouse , Const Administrative N/A | | | | \$6 | 3,586 | | \$0 | | \$0 | | | \$0 | | \$63,586 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Royal,Elizabe Nurse Alliance N/A | | | | \$11 | 2,413 | | \$0 | | \$4,411 | | | \$0 | | \$116,824 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 60 % | Schedule Administ | | 40 % |
| В | Rozman, Jes: Organizer In Ti N/A | | | | \$ | 7,459 | \$1, | ,315 | | \$3,649 | | | \$0 | | \$12,423 |

| | (A) (B) Name Title | | (C) Other Payer | (D) Gross Sal Disbursem (before a deduction | ents ny | (E) Allowance Disbursed | | | (F) sbursements for Official Business | no | (G) Disbuit t report) through | | (H) TOT | |
|-------|---|-------|---|---|------------|-------------------------------|------|---|--|------|---|-----------------------|-------------|----------|
| III . | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administr | | 1 % |
| В | Rudiger,Kevin Research Coordinator 3 N/A | | | \$10 | 3,671 | | \$0 | | \$2,308 | | | \$0 | \$ | 105,979 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Rudikoff,Nicholas Organizing Coordinator 3 N/A | | | \$12 | 4,116 | | \$0 | | \$14,363 | | | \$0 | \$ | 138,479 |
| ı | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Ruecker,Suzanne Political Program Coord N/A | | , , , , | | 4,925 | | \$0 | | \$1,566 | | | \$0 | : | \$96,491 |
| | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 0 % |
| В | Ruiz,Teresa Night Cleaner N/A | | , , , | | 0,220 | | \$0 | | \$0 | | | \$0 | | \$30,220 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | 19 ation | 0 % |
| В | Saheb,Sarah Organizing Coordinator 2 N/A | | and Lobbying | | 8,640 | | \$0 | | \$11,438 | | l | \$0 | | 110,078 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Salcedo,Leticia Immigration Campaign Dii N/A | | and Lobbying | | 1,288 | | \$0 | | \$9,579 | | | \$0 | \$ | 130,867 |
| | Schedule 15 Representational Activities | 40 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Salm , Christopher Deputy Strategy Director N/A | | and Lobbying | | 3,043 | | \$0 | | \$894 | | l | \$0 | : | \$73,937 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| | Sanchez , Kimberly Associate General Couns N/A | el | and Lobbying | | 1,137 | , | \$0 | | \$3,175 | | l | \$0 | \$ | 134,312 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | l | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 100 % |
| В | Sanchez , Rosalee Web Site Coordinator N/A | | and Lobbying | | 9,515 | | \$0 | | \$0 | | | \$0 | | \$89,515 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Sanchez,Jaime Research Analyst N/A | | and Lobbying | | 8,707 | | \$0 | | \$78 | | l | \$0 | : | \$38,785 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Sanders , Helen Senior Organizer N/A | | and Lobbying | | 8,670 | \$6, | ,840 | | \$34,336 | | | \$0 | \$ | 119,846 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Sanders , Carole Human Resources Manag N/A | er | Janu 2000 jing | | 3,443 | | \$0 | | \$0 | | 1 | \$0 | \$ | 113,443 |
| | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Sanders , Dominique Organizer In Training N/A | 1 | | | 9,633 | \$3, | ,236 | | \$2,478 | | 1 | \$0 | : | \$25,347 |
| | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Santiago,Ruth Organizing Coordinator 2 N/A | 1 | Jana Lobbynig | | 2,889 | | \$0 | | \$2,720 | | ı | \$0 | : | \$85,609 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sa Disbursem (before a deductio | ents ny | (E) Allowanc Disburse | | | (F) sbursements for Official Business | not | (G) Disbur t report throug | | (F TO | |
|------|--|----------------|-------|---|---|------------|-----------------------------|-------|---|--|------|-------------------------------------|-----------------------|----------|-----------|
| L | Schedule 15 Representatior | | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Sarri,Catheri Dep Dir Public N/A | | | | \$14 | 5,705 | | \$0 | | \$10,463 | | | \$0 | 5 | 156,168 |
| - 11 | Schedule 15 Representatior | nal Activities | 90 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 5 % |
| В | Schneider,Do Dir/Organizat'l N/A | | | , , , , , | \$3 | 9,068 | | \$0 | | \$1,174 | | | \$0 | | \$40,242 |
| | Schedule 15 Representatior | nal Activities | 4 % | Schedule 16 Political Activi and Lobbying | ties 1 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administr | | 94 % |
| В | Schulman,Ni Pub Servcs Di [®] N/A | | | , <u>-</u> <u>y</u> <u>-</u> | \$14 | 0,292 | | \$0 | | \$12,861 | | | \$0 | 5 | 153,153 |
| | Schedule 15 Representation | nal Activities | 88 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 12 % |
| В | Schutzius , Jo Campaign Sup N/A | | 2 | <u> a.na 2002).ng</u> | \$10 | 3,062 | | \$0 | | \$892 | | | \$0 | ; | 103,954 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | 1 - | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Schwalbe,Ka Sr Field Policy N/A | | | paria Eobbyring | | 3,421 | | \$0 | | \$2,926 | | | \$0 | | \$86,347 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Scott,Stacia Sr Organizer Ir N/A | n Training | | and Lobbying | | 8,125 | \$ | 3,736 | | \$9,167 | | | \$0 | | \$61,028 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | ties 3 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 % |
| В | Searcy , Safar Political Capac N/A | | | paria Lobbying | \$9 | 9,722 | | \$0 | | \$17,646 | | | \$0 | : | \$117,368 |
| | Schedule 15 Representation | nal Activities | 43 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Serrano,Edw Campaign Dire N/A | | | paria Eobbyring | | 8,581 | | \$0 | | \$21,189 | | | \$704 | | 150,474 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Sevilla,Robe General Ledge N/A | | | pana Lobbying | <u> </u> | 5,585 | | \$0 | | \$299 | | | \$0 | | \$75,884 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Seymour,Chi Research Coo N/A | | | ,, <u>-</u> | \$3 | 8,627 | | \$0 | | \$1,938 | | | \$0 | | \$40,565 |
| | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | ties 3 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 % |
| В | Shade,Mega Organizer In Ti N/A | | | , <u>-</u> <u>y</u> <u>-</u> | \$2 | 7,006 | \$- | 4,525 | | \$0 | | | \$0 | | \$31,531 |
| | Schedule 15 Representatior | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Shaffer,Jona Campaign Dire N/A | | | , <u>-</u> <u>y</u> <u>-</u> | \$13 | 1,869 | \$(| 6,840 | | \$9,672 | | | \$0 | Ş | 148,381 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Shao,Yibo Field Research N/A | ner | | | \$6 | 1,738 | | \$0 | | \$2,091 | | | \$0 | | \$63,829 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Sharif,Chaud Policy Coordin N/A | | | | | 5,925 | | \$0 | | \$5,498 | | | \$0 | | \$101,423 |

| | (A) Name | (B) Title | (| (C) Other Payer | Disbu | (D) ss Sala urseme fore ar | nts y | (E) Allowance Disbursed | | | (F) sbursements for Official Business | no | (G) Disbui t report) throu | | (H TO | |
|-------------|---|----------------|-------|---|-------|-------------------------------------|----------|-------------------------------|------|-----|--|------|--------------------------------------|-----------------------|----------|-----------|
| III . | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 100 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Shepherd,Br Campaign Dire N/A | | | | | \$111 | ,943 | | \$0 | | \$42,961 | | | \$0 | 5 | 3154,904 |
| III . | Schedule 15 Representation | nal Activities | 45 % | Schedule 16 Political Activi and Lobbying | ties | 50 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 5 % |
| В | Sherley,Eshe Organizer In T N/A | | | | | \$23 | 3,182 | \$4 | ,025 | | \$19,143 | | | \$0 | | \$46,350 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Shields,Craiç Video Services N/A | | | , , , , , | , | \$112 | 2,141 | | \$0 | | \$2,112 | | | \$0 | (| 114,253 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 100 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| В | Shulman,Ale Healthcare Div N/A | | | , , , | | \$147 | ,612 | | \$0 | | \$10,424 | | | \$0 | (| 158,036 |
| | Schedule 15 Representation | nal Activities | 65 % | Schedule 16 Political Activi and Lobbying | | 5 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administi | | 20 % |
| В | Shulman,Bar Assist Dir Rsro N/A | | | <u> </u> | | \$126 | 5,488 | | \$0 | | \$185 | | | \$0 | \$ | 126,673 |
| | Schedule 15 Representation | nal Activities | 45 % | Schedule 16 Political Activi and Lobbying | | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 55 % | Schedule Administr | | 0 % |
| A B C | Silverman,M Organizing Co N/A | | | <u> </u> | | \$100 | ,650 | | \$0 | | \$24,304 | | | \$0 | \$ | 6124,954 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administi | | 0 % |
| | Simms,Tinse Digital Manage N/A | | | , <u>-</u> | | \$95 | 5,599 | | \$0 | | \$1,503 | | | \$0 | | \$97,102 |
| Г | Schedule 15 Representation | nal Activities | 13 % | Schedule 16 Political Activi and Lobbying | | 30 % | | dule 17 | 3 | % | Schedule 18 General Over | head | 38 % | Schedule Administi | | 16 % |
| В | Simoes , Jose Dir/Latin Amr S N/A | | | <u> </u> | | \$142 | 2,336 | | \$0 | | \$13,029 | | | \$0 | \$ | 155,365 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Singer,Laurio Deputy CFO N/A | e | | , <u>-</u> <u>y</u> | | \$154 | ,195 | | \$0 | | \$0 | | | \$0 | \$ | 6154,195 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administr | | 0 % |
| В | Slegers,Davi Analytics Coor N/A | | | , , , | | \$100 | ,650 | | \$0 | | \$140 | | | \$0 | Ş | 100,790 |
| Г | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 % |
| В | Smith,Debor Associate Gen N/A | | | , , , , , | | \$150 | ,458 | | \$0 | | \$30,516 | | | \$0 | 5 | 180,974 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 10 % | | dule 17 | 10 |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 80 % |
| В | Smith,Dana Organizer In T N/A | raining | | , , , , | | \$11 | ,566 | \$1 | ,578 | | \$1,640 | | | \$0 | | \$14,784 |
| | Schedule 15 Representation | nal Activities | 99 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 1 % |
| В | Snapp,David Dir/Org Leade N/A | | | , -,9 | | \$133 | 3,079 | | \$0 | | \$1,559 | | | \$0 | Ş | 134,638 |
| | Schedule 15 Representation | nal Activities | 25 % | Schedule 16 Political Activi and Lobbying | | 6 % | | dule 17 | 0 | % | Schedule 18 General Over | head | 8 % | Schedule Administr | | 61 % |
| В | Solomon,Me Finance Opera N/A | | | ,9 | | \$99 | ,722 | | \$0 | | \$945 | | | \$0 | | \$100,667 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sa Disbursem (before a | ents iny | (E) Allowanc Disburse | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | (H) OTAL |
|------|---|---------------|-------|---|----------------------------------|-------------|-----------------------------|-------|---|--|------|---------------------------------------|----------------------|----------------|-------------|
| L | Schedule 15 Representation | | 0 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Soto-Talavera , Organizer In Tra N/A | | | | \$3 | 86,317 | | \$0 | | \$22,253 | | | \$0 | | \$58,570 |
| L | Schedule 15 Representation | | 86 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 2 % |
| В | Stachowski,B Organizing Cod N/A | | | | \$10 | 00,650 | | \$0 | | \$17,932 | | | \$0 | | \$118,582 |
| - 11 | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Stanley,Rona Organizer N/A | ld | | | \$3 | 80,000 | | \$0 | | \$136 | | | \$0 | | \$30,136 |
| - 11 | Schedule 15 Representation | al Activities | 94 % | Schedule 16 Political Activi and Lobbying | ties 2 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Steele-Smith , Administrative / N/A | | | | \$9 | 7,231 | | \$0 | | \$0 | | | \$0 | | \$97,231 |
| | Schedule 15 Representation | al Activities | 81 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 17 % | Schedule Administ | | 1 % |
| В | Stein,Ilene Assistant Dir Le N/A | egislation | | | \$1 | 5,249 | | \$0 | | \$1,354 | | | \$0 | | \$116,603 |
| - 11 | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 0 % |
| В | Sterling,Steph Dir Strat Inits fo N/A | | | , , , , | | 7,280 | | \$0 | | \$212 | | | \$0 | | \$47,492 |
| - 11 | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Stevenson,Mo Fin Rpt Syst & I N/A | | | , , , , | \$1 | 11,652 | | \$0 | | \$299 | | | \$0 | | \$111,951 |
| | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Stewart,Emily Dep Organizing N/A | | | | \$15 | 58,184 | | \$0 | | \$8,131 | | | \$0 | | \$166,315 |
| - 11 | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Stewart,Micha Operations Mar N/A | | | | \$9 | 5,738 | \$(| 6,577 | | \$884 | | | \$0 | | \$103,199 |
| | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Stoner,Todd Staff Developm N/A | ent Coord | | , , , , | \$8 | 9,544 | | \$0 | | \$11,885 | | | \$0 | | \$101,429 |
| | Schedule 15 Representation | al Activities | 83 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 17 % | Schedule Administ | | 0 % |
| В | Strauss , Anne Capacity Buildir N/A | | | , , , , | | 4,400 | | \$0 | | \$3,721 | | | \$0 | | \$108,121 |
| | Schedule 15 Representation | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| В | Streicher , Rob Research Coor N/A | | | ,9 | | 94,568 | | \$0 | | \$1,147 | | • | \$0 | | \$95,715 |
| | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Striffolino,Nic Organizer In Tra N/A | | | , -,9 | | 23,643 | \$- | 4,104 | | \$4,220 | | | \$0 | | \$31,967 |
| | Schedule 15 Representation | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Stukes,Thom Organizer In Tra N/A | | | ,,9 | | 9,846 | \$ | 3,394 | | \$11,791 | | • | \$0 | | \$35,031 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross S Disburse (before deduct | Sala me an | ents ny | (E) Allowar Disbur | | Di | (F) isbursements for Official Business | no | (G) Disburt t report) throug | | | H) DTAL | L |
|--------|---------------------------------------|----------------|-------|---|--|------------------|------------|--------------------------|---------|-----|---|------|--|-----------------------|----------------|------------|--------|
| L | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 tributions | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administi | | | 0 % |
| В | Sullivan,Johi Assoc General N/A | | | | \$ | 160 |),384 | | \$0 | | \$5,878 | | | \$0 | | \$16 | 66,262 |
| - 11 | Schedule 15 Representation | nal Activities | 88 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 tributions | (|) % | Schedule 18 General Over | head | 3 % | Schedule Administr | | | 4 % |
| В | Sullivan,Kala Accounts Paya N/A | | r | , , , , , | | \$94 | 1,925 | | \$0 | | \$372 | | | \$0 | | \$9 | 95,297 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | 1 - | % | | edule 17 tributions | (|) % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | | 0 % |
| В | Sweeney , Me Deputy Directo N/A | | | paria Eobbyring | | 134 | 1,086 | | \$0 | | \$1,903 | | l | \$0 | | \$13 | 35,989 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Sweeney , Sy Senior Payroll | | | and Lobbying | | \$95 | 5,016 | | \$0 | | \$0 | | | \$0 | | \$9 | 95,016 |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | % | | dule 17 | (|) % | Schedule 18 General Over | head | 100 % | Schedule Administr | e 19 ration | | 0 % |
| | Tadjbakhsh, E Organizer In T | | | and Lobbying | | \$12 | 2,288 | | \$2,052 | 2 | \$715 | | | \$0 | | \$1 | 15,055 |
| | N/A Schedule 15 Representation | nal Activities | 96 % | Schedule 16 Political Activi | | % | | edule 17 tributions | (|) % | Schedule 18 General Over | head | 1 % | Schedule Administr | | | 1 % |
| В | Tanner,Kyle Organizing Co | ordinator 3 | | and Lobbying | | \$98 | 3,722 | | \$0 | | \$1,552 | | | \$0 | | \$10 | 00,274 |
| | N/A Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | % | | dule 17 | |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Taylor , Natha City Coordinat | | | and Lobbying | | 120 |),788 | | \$0 | | \$18,770 | | | \$0 | | \$13 | 39,558 |
| | N/A Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | % | | edule 17 tributions | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Taylor,John Field Dir Prope | erty Srvcs | | and Lobbying | | 115 | 5,749 | | \$0 | | \$14,736 | | | \$0 | | \$13 | 30,485 |
| | N/A Schedule 15 Representation | nal Activities | 50 % | Schedule 16 Political Activi | | % | | dule 17 | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 50 % |
| A B | Thomas,Sha Organizing Co N/A | yne | | and Lobbying | | \$82 | 2,850 | | \$0 | | \$10,331 | | | \$0 | | \$9 | 93,181 |
| | N/A Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | % | | dule 17 | (|) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| В | Thomas , LaN Nat HC Campa | | | and Lobbying | | \$34 | ,697 | | \$0 | | \$434 | | | \$0 | | \$3 | 35,131 |
| | N/A Schedule 15 Representation | nal Activities | 86 % | Schedule 16 Political Activi | | % | | dule 17 | (|) % | Schedule 18 General Over | head | 5 % | Schedule Administr | | | 2 % |
| В | Thomas , Res | | | and Lobbying | | \$11 | ,234 | | \$0 | | \$316 | | | \$0 | | \$1 | 11,550 |
| | N/A Schedule 15 Representation | nal Activities | 83 % | Schedule 16 Political Activi | | % | | dule 17 | |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| A B | Thomer,Mari Dir Innov/Leari | sol | | and Lobbying | | \$37 | 7,117 | | \$0 | | \$293 | | I | \$0 | | \$3 | 37,410 |
| | N/A Schedule 15 Representation | nal Activities | 4 % | Schedule 16 Political Activi | | % | | dule 17 | |) % | Schedule 18 General Over | head | 1 % | Schedule Administr | | | 94 % |
| A B | Tilson,Elizab Political Capad | eth | | and Lobbying | | 124 | 1,986 | | \$0 | | \$7,734 | | <u> </u> | \$0 | | \$13 | 32,720 |
| | N/A Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | | | | dule 17 | |) % | Schedule 18 General Over | head | 0 % | Schedule Administr | | | 0 % |
| A B | Timmons , Ed Organizer N/A | | | and Lobbying | | | ,912 | | \$395 | 5 | \$37 | | <u> </u> | \$0 | | \$1 | 12,344 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross Disburse (befordeduced | Śala eme e ar | ents ny | (E) Allowar Disbur | nces | | (F) Disbursements for Official Business | no | (G) Disbur t report) throug | | | (H) OTAL |
|------|---|---------------|-------|---|------------------------------------|---------------------|------------|--------------------------|--------|------|--|------|---------------------------------------|----------------------|----------------|-------------|
| ı | Schedule 15 Representationa | | 94 % | Schedule 16 Political Activi and Lobbying | ties 2 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 2 % | Schedule Administ | | 2 % |
| В | Torres Velez,J Puerto Rico Coo N/A | | | | 4 | 310 | 3,059 | | \$ | 0 | \$6,264 | | | \$0 | | \$109,323 |
| L | Schedule 15 Representationa | al Activities | 20 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 60 % | Schedule Administ | | 0 % |
| В | Torti,Vanessa Research Coord N/A | dinator 2 | | | | \$92 | 2,670 | | \$ | 0 | \$5,522 | | | \$0 | | \$98,192 |
| - 11 | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Traldi,Matthew Research Coord N/A | | | | 9 | 310 | 7,272 | | \$ | 0 | \$583 | | | \$0 | | \$107,855 |
| | Schedule 15 Representationa | al Activities | 25 % | Schedule 16 Political Activi and Lobbying | ties 25 | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 50 % | Schedule Administ | | 0 % |
| В | Tran,Then Copy Coordinate N/A | or | | | | \$90 | 6,416 | | \$ | 0 | \$0 | | | \$0 | | \$96,416 |
| - 11 | Schedule 15 Representationa | al Activities | 33 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 10 % | Schedule 18 General Over | head | 20 % | Schedule Administ | | 12 % |
| В | Tucay,Loraine Organizer In Tra N/A | | | | | \$10 | 6,005 | | \$2,63 | 1 | \$4,471 | | | \$0 | | \$23,107 |
| - 11 | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Tushe,Endrin Sr Mgr of Data F N/A | Processing | | | | \$24 | 4,339 | | \$ | 60 | \$1,400 | | | \$0 | | \$25,739 |
| - 11 | Schedule 15 Representationa | al Activities | 0 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Uehlinger,Jeffi Organizer In Tra N/A | | | | | \$24 | 4,359 | | \$ | 0 | \$7,905 | | | \$0 | | \$32,264 |
| - 11 | Schedule 15 Representationa | al Activities | 99 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 1 % |
| В | Umel,Allynn Organizing Dire N/A | ctor | | | 3 | 514 ⁻ | 1,460 | | \$ | 0 | \$10,669 | | | \$0 | | \$152,129 |
| | Schedule 15 Representationa | al Activities | 100 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | () % | Schedule Administ | | 0 % |
| В | Ury,Steven Associate Gene N/A | ral Counsel | | | , | \$15 | 9,111 | | \$ | 60 | \$7,852 | | | \$0 | | \$166,963 |
| | Schedule 15 Representationa | al Activities | 20 % | Schedule 16 Political Activi and Lobbying | ties 0 | % | | edule 17 ributions | : | 25 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 55 % |
| В | Valdez , Angelir Organizer In Tra N/A | | | | | \$3 | 5,643 | | \$5,34 | 1 | \$19,217 | | | \$0 | | \$60,201 |
| | Schedule 15 Representationa | al Activities | 99 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 1 % |
| В | Valentin,Jenni Organizing Cool N/A | | | , , | | \$3 | 3,204 | | \$ | 0 | \$933 | | | \$0 | | \$34,137 |
| | Schedule 15 Representationa | al Activities | 93 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 7 % |
| В | Van Moorlehem Dep Dir/Data an N/A | | | | | 511 | 5,780 | | \$ | 0 | \$1,573 | | | \$0 | | \$117,353 |
| | Schedule 15 Representationa | al Activities | 30 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 18 % | Schedule Administ | | 14 % |
| В | Vance,Erma Administrative S N/A | Support II | | | | \$64 | 4,161 | | \$ | 0 | \$0 | | | \$0 | | \$64,161 |
| | Schedule 15 Representationa | al Activities | 20 % | Schedule 16 Political Activi and Lobbying | | % | | edule 17 ributions | | 2 % | Schedule 18 General Over | head | 13 % | Schedule Administ | | 57 % |
| В | Velasquez, Mic Organizer In Tra N/A | | | | | \$12 | 2,596 | | \$2,10 | 15 | \$240 | | | \$0 | | \$14,941 |

| | (A) Name | (B) Title | (| (C) Other Payer | (D) Gross Sa Disbursem (before a deductio | ents ny | (E) Allowance: Disbursed | | | (F) sbursements for Official Business | no | (G) Disbur t report) throug | | | (H) OTAL |
|------|---------------------------------------|----------------|-------|---|---|------------|--------------------------------|------|---|--|------|---------------------------------------|----------------------|----------------|-------------|
| L | Schedule 15 Representation | | 96 % | Schedule 16 Political Activi and Lobbying | ties 2 % | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administ | | 1 % |
| В | Velazquez, A Associate Gen N/A | | | | \$12 | 3,394 | | \$0 | | \$7,788 | | | \$0 | | \$131,182 |
| ı | Schedule 15 Representatio | | 50 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Ventura,Don Night Cleaner N/A | nitila | | | \$3 | 0,220 | | \$0 | | \$0 | | | \$0 | | \$30,220 |
| - 11 | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 100 % | Schedule Administ | e 19 ration | 0 % |
| В | Veum,Janet Communicatio N/A | ns Coord | | | \$8 | 9,145 | | \$0 | | \$8,001 | | | \$0 | | \$97,146 |
| - 11 | Schedule 15 Representation | nal Activities | 75 % | Schedule 16 Political Activi | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 25 % |
| В | Voland,Martl Field Resource N/A | | | , , , , | \$12 | 4,960 | | \$0 | | \$7,043 | | | \$0 | | \$132,003 |
| | Schedule 15 Representation | nal Activities | 38 % | Schedule 16 Political Activi and Lobbying | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 62 % | Schedule Administ | | 0 % |
| В | Waizenegger , Coord-Cap Ste N/A | | | <u> </u> | | 8,081 | | \$0 | | \$0 | | | \$0 | | \$128,081 |
| Г | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | | | edule 17 cributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Wali,Sahar Dir Of Commu N/A | nications | | <u> </u> | | 7,184 | | \$0 | | \$276 | | | \$0 | | \$157,460 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi | I | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 20 % | Schedule Administ | | 80 % |
| В | Walker,Linds 2020 Program N/A | | | <u>-</u> | | 7,772 | | \$0 | | \$1,256 | | | \$0 | | \$109,028 |
| | Schedule 15 Representation | nal Activities | 85 % | Schedule 16 Political Activi | I | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Wall,Suzann Field Director N/A | e | | Janua 2000 Jing | | 9,806 | | \$0 | | \$869 | | | \$0 | | \$50,675 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi | | | edule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administ | | 0 % |
| В | Wang,Lily Senior Field R N/A | esearcher | | <u> </u> | | 4,219 | | \$0 | | \$43 | | | \$0 | | \$14,262 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 % | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Ward,David Mem Benefits N/A | Prog Coord | | JJ | \$11 | 8,788 | | \$0 | | \$8,785 | | | \$0 | | \$127,573 |
| | Schedule 15 Representation | nal Activities | 40 % | Schedule 16 Political Activi | | | edule 17 cributions | 0 | % | Schedule 18 General Over | head | 10 % | Schedule Administ | | 50 % |
| В | Ward,Jay New Hamp Pro N/A | oject Coord | | <u> </u> | | 5,825 | \$5, | ,525 | | \$1,754 | | | \$0 | | \$83,104 |
| | Schedule 15 Representation | nal Activities | 13 % | Schedule 16 Political Activi | | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 4 % |
| В | Washburn,H Organizing Co N/A | | | | | 3,568 | | \$0 | | \$5,926 | | · | \$0 | | \$99,494 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | I | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Washburn,S Campaign Dire N/A | | | 2000)1119 | | 9,295 | | \$0 | | \$2,264 | | | \$0 | | \$51,559 |
| | Schedule 15 Representation | nal Activities | 62 % | Schedule 16 Political Activi and Lobbying | I | | edule 17 tributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Wasserman , Acting Dir Gov N/A | | | Loodynig | | 5,473 | | \$0 | | \$2,299 | | · | \$0 | | \$147,772 |

| | (A) Name | (B) Title | (| (C) Other Payer | Gross S Disburse (before deduct | alaı mer any | nts y | (E) Allowanc Disburse | | | (F) sbursements for Official Business | no | (G) Disbut repor throu | | (F TO | f) TAL | |
|------|--|----------------|-------|---|--|--------------------|--------------|-----------------------------|-------|---|--|------|---------------------------------|-----------------------|----------|-----------|-----|
| L | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 100 | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Way , Jamie Communicatio N/A | ns Coord | | | : | \$55, | ,412 | | \$0 | | \$855 | | | \$0 | | \$56, | 267 |
| - 11 | Schedule 15 Representation | nal Activities | 93 % | Schedule 16 Political Activi and Lobbying | ties 3 | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 2 | % |
| В | Weiner,Wen Dir Property S N/A | | | | \$ | 150, | ,012 | | \$0 | | \$4,345 | | | \$0 | ; | \$154, | 357 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Weintraub,A Campaign Dire N/A | | | , , , , , | \$ | 121, | ,288 | | \$0 | | \$153 | | | \$0 | ; | \$121, | 441 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 ° | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Weisberg,Ad Campaign Dire N/A | | | , , , | \$ | 124, | ,913 | | \$0 | | \$8,264 | | | \$0 | ; | \$133, | 177 |
| | Schedule 15 Representation | nal Activities | 98 % | Schedule 16 Political Activi and Lobbying | 1 - | <u>لم ا</u> | | dule 17 | 0 | % | Schedule 18 General Over | head | 2 % | Schedule Administr | | 0 | % |
| В | Weisgrau,Au Organizer In T N/A | | | pana Lobbying | | \$22, | ,951 | \$3 | 3,946 | | \$4,431 | | | \$0 | | \$31, | 328 |
| Ė | Schedule 15 Representation | nal Activities | 96 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | 0 | % | Schedule 18 General Over | head | 1 % | Schedule Administr | | 1 | % |
| В | Weitzman,Li Operations Ma N/A | | | <u> </u> | | \$86, | ,534 | | \$0 | | \$1,071 | | | \$0 | | \$87, | 605 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 98 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 2 | % |
| В | Wickstrom, M Campaign Dire N/A | | | ,, <u>-</u> | \$ | 129, | ,081 | | \$0 | | \$11,646 | | | \$0 | : | \$140, | 727 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Wilde , Allicyn Policy Coordin N/A | | | pana Lobbying | \$ | 104, | ,171 | | \$0 | | \$1,041 | | | \$0 | ; | \$105, | 212 |
| | Schedule 15 Representation | nal Activities | 45 % | Schedule 16 Political Activi | ties 55 | % 8 | Sche Cont | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Wilkins , Benja Organizing Co N/A | | | , <u>-</u> <u>y</u> <u>-</u> | <u> </u> | \$88, | ,992 | | \$0 | | \$20,584 | | | \$0 | ; | \$109, | 576 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi | ties 0 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Williams,Gra Campaign Dire N/A | | | , , , | \$ | 144, | ,323 | | \$0 | | \$11,671 | | | \$0 | ; | \$155, | 994 |
| | Schedule 15 Representation | nal Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties 0 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Williams,Kar MW Init Politic N/A | | | , <u>-</u> <u>y</u> <u>-</u> | \$ | 136, | ,138 | | \$0 | | \$5,494 | | | \$0 | ; | \$141, | 632 |
| | Schedule 15 Representation | nal Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties 100 | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| В | Williams,Cla Law Fellow N/A | udia | | ,,9 | | \$19, | ,718 | | \$0 | | \$171 | | | \$0 | | \$19, | 889 |
| | Schedule 15 Representation | nal Activities | 86 % | Schedule 16 Political Activi and Lobbying | ties 7 | | | dule 17 ributions | 0 | % | Schedule 18 General Over | head | 5 % | Schedule Administr | | 2 | % |
| В | Willis,Keith Dep Dir/Opera N/A | tions Public | | , -,9 | \$ | 126, | ,448 | | \$0 | | \$4,187 | | | \$0 | ; | \$130, | 635 |
| | Schedule 15 Representation | nal Activities | 95 % | Schedule 16 Political Activi and Lobbying | | | | dule 17 | 0 | % | Schedule 18 General Over | head | 0 % | Schedule Administr | | 0 | % |
| | Wilson,Carlo Logistics Opra N/A | | | ,9 | | \$86, | ,448 | | \$0 | | \$13,512 | | | \$0 | | \$99, | 960 |

| | (A) (B) Name Title | | (C) Other Payer | Disbu | (D) ss Sala irseme fore ar | ents ny | (E) Allowa Disbui | nces | D | (F) Disbursements for Official Business | no | (G) Disbu | | (H TO | |
|-------------|--|-------|---|----------|-------------------------------------|------------|-------------------------|--------------------|------|--|------|-----------|----------------------|--------------------------|-----------|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 100 % | Schedule Administ | | 0 % |
| В | Wohns,Samuel Senior Organizer N/A | | | | \$72 | 2,081 | | \$6,840 | | \$26,237 | | | \$0 | \$ | 105,158 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Wolfe,Randi Trng Cen Developer Coord N/A | I | | | \$14 | 1,028 | | \$0 | 0 | \$600 | | | \$0 | | \$14,628 |
| I | Schedule 15 Representational Activities | 96 % | Schedule 16 Political Activi and Lobbying | ties | 2 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 1 % | Schedule Administ | | 1 % |
| В | Wood,Dianne Research Coordinator 3 N/A | | | | \$109 | 9,511 | | \$0 | 0 | \$2,042 | | | \$0 | ; | \$111,553 |
| ш | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 12 % |
| В | Woods,Christina Campaign Director 1 N/A | | | | \$11 | 1,443 | | \$(| 0 | \$12,583 | | | \$0 | \$ | 3124,026 |
| | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| А В С | Wright,Carter Asst Dir/Communications N/A | | | | \$115 | 5,915 | | \$(| | \$4,571 | | | \$0 | \$ | 120,486 |
| I | Schedule 15 Representational Activities | 88 % | Schedule 16 Political Activi and Lobbying | | 5 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 7 % | Schedule Administ | | 0 % |
| А В С | Ybarra,Alicia Director/Education N/A | | | | \$79 | 9,253 | | \$(|) | \$4,595 | | | \$0 | | \$83,848 |
| _ | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activi and Lobbying | | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 100 % |
| | Yelverton,Kyle Production Coordinator N/A | | | | \$68 | 3,798 | | \$(|) | \$0 | | | \$0 | | \$68,798 |
| | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activi and Lobbying | | 10 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 15 % | Schedule Administ | | 5 % |
| | Yen,Norman Director/Member Campaig N/A | n | 10.1.1.1.10 | | \$133 | 3,375 | | \$6,840 |) | \$26,817 | | | \$0 | \$ | 167,032 |
| L | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | 1 | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Young,Marguerite Assistant Director CSP N/A | 1 | Cabadida 40 | | \$11 | 1,943 | | \$6,840 | | \$795 | | ı | \$0 | | 119,578 |
| ı | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activi and Lobbying | ties | 0 % | | edule 17 ributions | | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| В | Zablocki , Thomas Organizing Coordinator 2 N/A | | 0.1.1.1. | | \$92 | 2,467 | | \$0 | | \$5,687 | | 1 | \$0 | | \$98,154 |
| | Schedule 15 Representational Activities | | Schedule 16 Political Activi | | 0 % | | edule 17 ributions | - | 0 % | Schedule 18 General Over | head | 0 % | Schedule Administ | | 0 % |
| \$1 | OTALS RECEIVED BY EMF 0,000 OR LESS | LOYE | | | \$2 | 25,6 | | \$15,7 | | | | | \$0 | | 513,317 |
| | Schedule 15 Representational Activities | 70 % | Schedule 16 Political Activi | ities ar | nd Lob | byina | 11 % C | chedule ontribu | e 17 | Schedu s 0 % Genera | | rhead | | nedule 19 ministratio | n 8 % |
| То | tal Employee Disburseme | _ | | | 8,837 | | | 61,176 | | \$3,488,570 | | | \$18,152 | 2 \$52 | ,805,798 |
| - | ss Deductions | | | | | _ | | | | | | | | | ,144,980 |
| Ne | t Disbursements | | | | | | | | | | | | | \$38 | ,660,818 |

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

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

| SCHEDULE 14 OTHER RECEIF | PTS |
|-----------------------------------|--------------|
| Named Payer Itemized Receipts | \$22,883,586 |
| Named Payer Non-itemized Receipts | \$474,972 |
| All Other Receipts | \$128,059 |
| 4. Total Receipts | \$23,486,617 |
| • | |
| | |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | | | | | |
|---|--|--|--|--|--|
| Named Payee Itemized Disbursements | \$103,775,608 | | | | |
| 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 | | | | | |
| SCHEDULE 16 POLITICAL ACTIVITIES AND 1. Named Payee Itemized Disbursements | LOBBYING | | | | |
| | LOBBYING \$25,614,429 | | | | |
| Named Payee Itemized Disbursements | \$25,614,429 \$904,324 | | | | |
| Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements | \$25,614,429 \$904,324 \$269,366 | | | | |
| Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements To Officers | | | | | |

| Form | I M_2 | (Revised | 20101 |
|------|-------|----------|-------|
| | | | |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & | GRANTS |
|--|-------------|
| Named Payee Itemized Disbursements | \$4,023,446 |
| 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 OVERHEA | .D |
|--|--------------|
| Named Payee Itemized Disbursements | \$17,565,355 |
| 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 ADMINISTRATI | ON |
| Named Payee Itemized Disbursements | \$6,711,733 |
| 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 |

| Name and Address | Purpose | Date | Amount |
|--|---|---------------------|------------------------|
| (A) 1199 SEIU United Healthcare Workers | (C) | (D) 01/05/2017 | (E) \$40,698 |
| East | Reimbursement of expenses paid Reimbursement of expenses paid | 02/21/2017 | \$38,151 |
| 310 W 43rd St | Reimbursement of expenses paid | 03/03/2017 | \$46,146 |
| | Reimbursement of expenses paid | 04/05/2017 | \$34,848 |
| New York | Reimbursement of expenses paid | 04/27/2017 | \$38,526 |
| NY | Reimbursement of expenses paid | 06/06/2017 | \$57,598 |
| 7 Type or Classification | Reimbursement of expenses paid | 07/06/2017 | \$36,326 |
| Type or Classification (B) | Reimbursement of expenses paid | 07/27/2017 | \$41,131 |
| Local Union | Reimbursement of expenses paid | 07/17/2017 | \$38,698 |
| Sour Officia | Reimbursement of expenses paid | 09/27/2017 | \$36,979 |
| | Reimbursement of expenses paid | 11/08/2017 | \$36,204 |
| | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | 12/01/2017 | \$53,907 \$499,212 |
| | Total Non-Itemized Transactions with this Payee/P | aver | \$14,600 |
| | Total of All Transactions with this Payee/Payer | | \$513,812 |
| Name and Address | , | , | ***** |
| (A) 199Funds | | | |
| 330 West 42nd Street | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| lew York | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1Y | Total Non-Itemized Transactions with this Payee/P | ayer | \$6,814 |
| 0036 | Total of All Transactions with this Payee/Payer | for This Schedule | \$6,814 |
| Type or Classification (B) | | | |
| Benefit Fund | <u> </u> | | |
| Name and Address (A) | | | |
| Adreana Tartt | \dashv | | |
| 1874 Ballentine Drive | Purpose | Date | Amount |
| Canal Winshoots | (C) | (D) | (E) |
| Canal Winchester OH | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | aver | \$0 \$6,757 |
| 13110 | Total of All Transactions with this Payee/Payer | | \$6,757 |
| Type or Classification | Total of All Transactions with this 1 dycen dyer | ioi iiiis ociicadic | φο,τοτ |
| (B) | | | |
| Employee | | | |
| Name and Address (A) | | | |
| AFL-CIO Secretary-Treasurer | Purpose | Date | Amount |
| 315 16th St NW | (C) | (D) | (E) |
| Brd FL | Royalty | 05/23/2017 | \$19,875 |
| Washington DC | Total Itemized Transactions with this Payee/Payer | | \$19,875 |
| 20006 | Total Non-Itemized Transactions with this Payee/P | | \$1,800 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$21,675 |
| (B) | | | |
| Jnion Name and Address | | | |
| (A) | Purpose | Date | Amount |
| AFSCME | (C) | (D) | (E) |
| 1625 L St NW | Reimbursement of expenses paid | 11/08/2017 | \$16,554 |
| | Reimbursement of expenses paid | 12/14/2017 | \$9,000 |
| Vashington | Refund of expenses paid | 02/19/2017 | \$10,000 |
| DC 20036 | Reimbursement of expenses paid | 12/28/2017 | \$54,023 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$89,577 |
| (B) | Total of All Transactions with this Payee/Payer | | \$3,504 \$93,081 |
| Jnion | Total of All Transactions with this Layson ayer | Tor Tillo Corrodato | 400,001 |
| Name and Address (A) | | | |
| Alliance for Justice | —— Purpose | Date | Amount |
| 1 Dupont Circle NW | (C) | (D) | (E) |
| 2nd Floor | Refund of expenses paid | 05/12/2017 | \$10,000 |
| Vashington | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| DC 20036 | Total Non-Itemized Transactions with this Payee/P | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$10,000 |
| (B) | _ | | |
| Non-profit organization Name and Address | Purpose | Date | Amount |
| Name and Address (A) | (C) | (D) | Amount (E) |
| Altshuler Berzon LLP | Litigation Settlement | 01/11/2017 | \$29,953 |
| 77 Post St | Litigation Settlement | 05/02/2017 | \$6,196 |
| Suite 300 | Litigation Settlement | 05/03/2017 | \$39,766 |
| San Francisco | Litigation Settlement | 05/10/2017 | \$9,074 |
| CA | Litigation Settlement | 08/10/2017 | \$1,125,444 |
| 74108 Type or Classification | Litigation Settlement | 10/23/2017 | \$28,886 |
| (B) | Total Itemized Transactions with this Payee/Payer | over | \$1,239,319 |
| _aw Firm | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$3,821 \$1,243,140 |
| | | Date | \$1,243,140 Amount |
| Name and Address | Purnose | | |
| Name and Address (A) | Purpose (C) | (D) | (E) |

| (C) Refund of expenses paid Fotal Itemized Transactions with this Payee/F Fotal Non-Itemized Transactions with this Payee/F Fotal of All Transactions with this Payee/F Purpose (C) Reimbursement of expenses paid Fotal Itemized Transactions with this Payee/F Fotal Non-Itemized Transactions with this Payee/F Fotal of All Transactions with this Payee/F Purpose (C) Reimbursement of expenses paid | Date | (E) \$132,9 \$13,9 \$146,9 Amount (E) \$9,8 |
|--|--|---|
| Fotal Itemized Transactions with this Payee/Fotal Non-Itemized Transactions with this Payee/Fotal Non-Itemized Transactions with this Payee/Fotal of All Transactions with this Payee/Fotal Itemized Transactions with this Payee/Fotal Non-Itemized Transactions with this Payee/Fotal of All Transactions with this Payee/Fotal with this Payee/Fotal with this Payee/Fotal with this Payee/Fotal with this Payee/Fota | Date (D) 12/29/2017 29yer yee/Payer Payer Payer Payer Payer Payer yee/Payer Payer yee/Payer Payer | \$132,9 \$13,9 \$146,9 Amount (E) \$9,8 |
| Purpose (C) Reimbursement of expenses paid Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | Date | Amount (E) \$9,8 |
| Purpose (C) Reimbursement of expenses paid Fotal Itemized Transactions with this Payee/F Fotal Non-Itemized Transactions with this Payee/F Fotal of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | Date (D) 12/29/2017 Payer yee/Payer | \$146,9 Amount (E) \$9,8 |
| (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | (D) 12/29/2017 Payer yee/Payer | (E) \$9,8 \$9,8 |
| (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | (D) 12/29/2017 Payer yee/Payer | (E) \$9,8 \$9,8 |
| (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | (D) 12/29/2017 Payer yee/Payer | (E) \$9,8 \$9,8 |
| (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | (D) 12/29/2017 Payer yee/Payer | (E) \$9,8 \$9,8 |
| (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | (D) 12/29/2017 Payer yee/Payer | (E) \$9,8 \$9,8 |
| Reimbursement of expenses paid Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/F Purpose (C) Reimbursement of expenses paid | 12/29/2017 Payer yee/Payer | \$9,8 \$9,8 |
| Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Reimbursement of expenses paid | Payer yee/Payer | \$9,8 |
| Fotal Non-Itemized Transactions with this Payee/Payer of All Transactions with this Payee/Payer of All Transactions with this Payee/Payer of Purpose (C) Reimbursement of expenses paid | yee/Payer | |
| Purpose (C) Reimbursement of expenses paid | | \$9,8 |
| (C) Reimbursement of expenses paid | | |
| (C) Reimbursement of expenses paid | | |
| (C) Reimbursement of expenses paid | | |
| (C) Reimbursement of expenses paid | | |
| (C) Reimbursement of expenses paid | | |
| (C) Reimbursement of expenses paid | Date | Amount |
| | (D) | (E) |
| | 09/13/2017 | \$7,7 |
| Total Itemized Transactions with this Payee/F | Payer | \$7,7 |
| Total Non-Itemized Transactions with this Pay | | \$2 |
| Total of All Transactions with this Payee/P | ayer for This Schedule | \$8,0 |
| | | |
| | | |
| | | |
| | | |
| Purpose | Date | Amount |
| | | (E) |
| | | \$10,0 |
| | | \$10,0 |
| | | \$10,0 |
| rotal of All Transactions with this Payson | ayor for Time constant | Ψ10, |
| | | |
| | | |
| | | |
| Purposo | Data | Amount |
| | | (E) |
| | | \$5,0 |
| | | \$5,0 |
| | | , |
| Total of All Transactions with this Payee/P | ayer for This Schedule | \$5,0 |
| | | |
| | | |
| | | |
| | | |
| Purpose | Date | Amount |
| (C) | | (E) |
| | | \$150,0 |
| | | \$150,0 |
| | | \$4,0 \$154,0 |
| lotal of All Transactions with this Payee/P | rayer for This Schedule | \$154,0 |
| | | |
| Purnose | Date | Amount |
| (C) | | (E) |
| Reimbursement of expenses paid | 04/03/2017 | \$200, |
| Reimbursement of expenses paid | 05/15/2017 | \$207, |
| Reimbursement of expenses paid | 05/02/2017 | \$66,8 |
| Reimbursement of expenses paid | 05/31/2017 | \$20,8 |
| Reimbursement of expenses paid | 06/28/2017 | \$150,6 |
| Reimbursement of expenses paid | 07/26/2017 | \$123, |
| | | \$102,3 |
| | | \$28,4 |
| | | \$109, \$105.1 |
| | | \$105,3 \$107,0 |
| | | \$107,0 \$145,4 |
| | | \$145, ² |
| | | \$1,442,5 |
| | | \$8 |
| | | \$1,443,4 |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Reimbursement of expenses paid | 04/24/2017 | \$13, |
| Total Itemized Transactions with this Payee/F | Payer | \$13, |
| | | |
| Total of All Transactions with this Payee/P | Payer for This Schedule | \$13, |
| | Purpose (C) Refund of expenses paid rotal Itemized Transactions with this Payee/F rotal Non-Itemized Transactions with this Payee/F rotal of All Transactions with this Payee/F rotal of expenses paid reimbursement of expenses | Purpose (Date (D) |

| Іст | | | |
|--|---|--------------------------|------------------------------|
| 06114 | | | |
| Type or Classification (B) | | | |
| Local Union | | | |
| Name and Address | | | |
| (A) East Bay Organizing Committee | Purpose | Date | Amount |
| 2501 International Blvd | (C) | (D) | (E) |
| Ste D | Reimbursement of expenses paid | 02/23/2017 | \$71,428 |
| Oakland CA | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | 12/29/2017 | \$96,406 \$167,834 |
| 94601 | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | r for This Schedule | \$167,834 |
| Union | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Education & Support Fund | Reimbursement of expenses paid | 04/04/2017 | \$15,224 |
| 1800 Massachusetts Avenue N | Reimbursement of expenses paid | 10/18/2017 | \$16,160 |
| Washington | Reimbursement of expenses paid | 03/07/2017 | \$15,207 |
| Washington DC | Reimbursement of expenses paid | 12/01/2017 | \$13,250 |
| 20036 | Reimbursement of expenses paid Reimbursement of expenses paid | 01/23/2017 09/06/2017 | \$5,000 \$12,507 |
| Type or Classification | Reimbursement of expenses paid | 09/21/2017 | \$12,50 <i>7</i> \$13,507 |
| (B) | Reimbursement of expenses paid | 05/23/2017 | \$14,158 |
| Education Fund | 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 Total Itemized Transactions with this Payee/Payer | 06/28/2017 | \$13,184 \$171,778 |
| | Total Non-Itemized Transactions with this Payee/F | | \$412 |
| | Total of All Transactions with this Payee/Payer | | \$172,190 |
| Name and Address (A) | | | |
| Fast Food Justice | Durance | l Data I | Amazunt |
| 30 Broad Street | Purpose (C) | Date (D) | Amount (E) |
| L | Reimbursement of expenses paid | 09/22/2017 | \$29,652 |
| New York NY | Total Itemized Transactions with this Payee/Payer | r | \$29,652 |
| 10004 | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$29,652 |
| (B) | | | |
| Non For Profit Name and Address | | | |
| (A) | | | |
| Fast Food Workers Committee | Purpose | Date | Amount |
| 2-4 Nevins St | (C) | (D) | (E) |
| 2nd Floor Brooklyn | Reimbursement of expenses paid | 06/30/2017 | \$228,055 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$228,055 |
| 11217 | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | r for This Schedule | \$228,055 |
| (B) | | | |
| Union Name and Address | | | |
| (A) | | | |
| Gaynell Williams | Purpose | Date | Amount |
| 1100 Poydras Street | (C) | (D) | (E) |
| New Orleans | Reimbursement of expenses paid | 01/23/2017 | \$12,500 |
| LA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Payor | \$12,500 |
| 70163 | Total of All Transactions with this Payee/Payer | r for This Schedule | \$0 \$12,500 |
| Type or Classification (B) | | 1 | +, |
| Lawyer | _ | | |
| Name and Address | | | |
| (A) | | | |
| Generation Investment Management LLP 20 Air Street | Purpose | Date | Amount |
| 20 All Street | (C) | (D) | (E) |
| London W1B 5AN | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | 11/01/2017 | \$7,553 \$7,553 |
| 00 | Total Non-Itemized Transactions with this Payee/F | | ψ7,333 \$0 |
| 00000 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$7,553 |
| (B) | | ' | • |
| Investment Company | <u> </u> | | |
| Name and Address | | | |
| (A) | Durnoo | Date | Amount |
| Gladstein Reif and Meginniss LLP 817 Broadway | Purpose (C) | (D) | Amount (E) |
| 6th Floor | Litigation Settlement | 03/29/2017 | \$80,090 |
| New York | Litigation Settlement | 03/29/2017 | \$8,032 |
| NY 10003 | Total Itemized Transactions with this Payee/Payer | | \$88,122 |
| 10003 Type or Classification | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | \$0 \$88,122 |
| (B) | Total of All Transactions with this Payee/Payer | ior rins schedule | φοο, 122 |
| Law Firm | | | |
| | | | |

| | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|---|
| (A) Godwin Morris Laurenzi Bloomfield PC | Reimbursement of expenses paid | 01/23/2017 | (E) \$51,0 |
| 50 N Front St | Total Itemized Transactions with this Payee/Payer | | \$51,0 |
| Ste 800 | Total Non-Itemized Transactions with this Payee/F | | Ψ01,0 |
| Memphis | Total of All Transactions with this Payee/Payer | | \$51,0 |
| TN | | ' | |
| 38103 Type or Classification | _ | | |
| (B) | | | |
| Law Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Hawks Quindel SC 222 East Erie St Suite 210 | Purpose | Date | Amount |
| PO Box 442 | (C) | (D) | (E) |
| Milwaukee | Litigation Settlement | 01/11/2017 | \$7,4 |
| WI | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | | \$7,4 |
| 53201 | Total of All Transactions with this Payee/Payer | | \$7, |
| Type or Classification (B) | The state of the s | 10. 1 | Ψ., |
| Law Firm | - | | |
| Name and Address | | | |
| (A) | | | |
| Healthcare Career Advancement Program | Purpose | Date | Amount |
| Inc. | (C) | (D) | (E) |
| PO Box 840 | Grants | 10/11/2017 | \$25,9 |
| New York | Grants | 10/12/2017 | \$24, |
| New York NY | Total Itemized Transactions with this Payee/Payer | | \$50, |
| 10108 | Total Non-Itemized Transactions with this Payee/F | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$50,0 |
| (B) | | | |
| Non Profit Organization | | | |
| Name and Address | | | |
| (A) | - | | |
| Hunter Carnahan Shoub Byard & Harshman | Purpose | Date | Amount |
| naishman 3360 Tremont Rd | (C) | (D) | (E) |
| 2nd Floor | Litigation Settlement | 01/10/2017 | \$70, |
| Columbus | Total Itemized Transactions with this Payee/Payer | | \$70, |
| OH | Total Non-Itemized Transactions with this Payee/F | Payer | |
| 43221 | Total of All Transactions with this Payee/Payer | for This Schedule | \$70, |
| Type or Classification | | | |
| (B) Law Firm | - | | |
| Name and Address | | | |
| | | | |
| (A) | | | |
| Immigrant Legal Resource Center | Purpose | Date | Amount |
| | Purpose (C) | Date (D) | Amount (E) |
| Immigrant Legal Resource Center 1663 Mission Street | | | (E) |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | (D) 08/22/2017 | (E) \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | (D) 08/22/2017 Payer | (E) \$9,0 \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer | (E) \$9,0 \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | (D) 08/22/2017 Payer | (E) \$9,0 \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | (D) 08/22/2017 Payer | (E) \$9,0 \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | (D) 08/22/2017 Payer | (E) \$9,0 \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | (D) 08/22/2017 Payer r for This Schedule | (E) \$9,0 \$9,0 \$9,0 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose | (D) 08/22/2017 Payer for This Schedule | (E) \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | (D) 08/22/2017 Payer r for This Schedule Date (D) | (E) \$9,6 \$9,6 \$9,6 Amount (E) |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Royalty | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 | (E) \$9, \$9, \$9, Amount (E) |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty | (D) 08/22/2017 r Payer r for This Schedule Date (D) 03/07/2017 12/21/2017 | (E) \$9, \$9, \$9, Amount (E) \$8, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 | (E) \$9, \$9, \$9, \$9, \$9, \$14, \$14, \$14, \$15, \$15, \$14, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer Pate (D) 03/07/2017 12/21/2017 Payer | (E) \$9, \$9, \$9, Amount (E) \$8, \$5, \$14, \$33, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer Pate (D) 03/07/2017 12/21/2017 Payer | (E) \$9, \$9, \$9, Amount (E) \$8, \$5, \$14, \$33, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer Pate (D) 03/07/2017 12/21/2017 Payer | (E) \$9, \$9, \$9, Amount (E) \$8, \$5, \$14, \$33, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer Pate (D) 03/07/2017 12/21/2017 Payer | (E) \$9,6 \$9,6 \$9,6 Amount (E) \$8,6 \$14,6 \$14,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer Pate (D) 03/07/2017 12/21/2017 Payer | (E) \$9,6 \$9,6 \$9,6 Amount (E) \$8,6 \$14,6 \$14,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule | (E) \$9, \$9, \$9, Amount (E) \$8, \$5, \$14, \$33, \$47, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose | (D) 08/22/2017 r Payer r for This Schedule Date (D) 03/07/2017 12/21/2017 r Payer r for This Schedule | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 12/21/2017 Dayer for This Schedule | (E) \$9,6 \$9,6 \$9,6 Amount (E) \$8,5 \$5,6 \$14, \$33, \$47,5 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid | (D) 08/22/2017 | (E) \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer of for This Schedule Date (D) 03/07/2017 12/21/2017 To for This Schedule Date (D) 03/07/2017 To for This Schedule | (E) \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 For This Schedule | (E) \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 For This Schedule | (E) \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTIERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 For This Schedule | (E) \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 08/22/2017 | (E) \$9,6 \$9,6 \$9,6 Amount (E) \$8,5 \$14, \$33, \$47,5 Amount (E) \$80,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm Name and Address | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/22/2017 | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | (D) 08/22/2017 | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm Name and Address (A) INTERNATIONAL BROTHERHOOD OF TEAMSTERS | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) | Date (D) 03/07/2017 | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm Name and Address (A) INTERNATIONAL BROTHERHOOD OF | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 For This Schedule Date (D) 03/07/2017 For This Schedule | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm Name and Address (A) INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid | (D) 08/22/2017 Payer for This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 12/21/2017 For This Schedule Date (D) 03/07/2017 For This Schedule Date (D) 03/07/2017 For This Schedule | (E) \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 \$9,6 |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm Name and Address (A) INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/07/2017 | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |
| Immigrant Legal Resource Center 1663 Mission Street San Francisco CA 94103 Type or Classification (B) Non Profit Organization Name and Address (A) IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Translation Firm Name and Address (A) INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Royalty Royalty Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | Date (D) 03/07/2017 | (E) \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, \$9, |

| (B) | 4 | | |
|--|--|--------------------------|----------------------|
| Union Name and Address | + | | |
| Name and Address (A) | | | |
| lowa Citizens for Community Improvement | Purpose | Date | Amount |
| 2001 Forrest Ave | (C) | (D) | (E) |
| Doe Meines | Refund of expenses paid | 08/23/2017 | \$10,500 |
| Des Moines IA | Total Itemized Transactions with this Payee/Paye | er | \$10,500 |
| 50311 | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$10,500 |
| (B) | | | |
| Non Profit Organization | 1 | | |
| Name and Address | | | |
| (A) | | | |
| Kevin Doyle | Purpose | Date | Amount |
| 260 Riverside Dr Apt 10A | (C) | (D) | (E) |
| New York | Refund of expenses paid | 01/18/2017 | \$15,000 |
| NY | Total Itemized Transactions with this Payee/Paye | | \$15,000 |
| 10025 | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | er for This Schedule | \$15,000 |
| (B) | | | |
| Consultant | | | |
| Name and Address | Purpose | Date | Amount |
| (A) LA City & County School Employees Unior | (C) | (D) | (E) |
| LA City & County School Employees Unior 2724 W 8th St | | 04/24/2017 01/13/2017 | \$78,638 |
| ZIZT VV OUI OL | Contribution Contribution | 01/13/2017 | \$8,458 \$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 | Contribution | 06/06/2017 | \$37,922 |
| (B) | 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/ Total of All Transactions with this Payee/Paye | | \$5,855 \$406,884 |
| Name and Address | India of All Transactions with this Payee/Paye | i ioi iiiis scheuule | φ400,084 |
| (A) | | | |
| Leslie Frane | Durnose | Date | Amount |
| 1601 Water St NE | Purpose (C) | (D) | Amount (E) |
| #18 | Reimbursement of expenses paid | 03/22/2017 | \$50,000 |
| Salem | Total Itemized Transactions with this Payee/Payer | | \$50,000 |
| OR 97303 | Total Non-Itemized Transactions with this Payee/ | | \$145 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$50,145 |
| (B) | | | |
| Employee | 7 | | |
| Name and Address | | | |
| (A) | | | |
| Los Angeles Community College | Purpose | Date | Amount |
| 770 Wilshire Blvd. | (C) | (D) | (E) |
| Los Angolos | Grants | 09/13/2017 | \$136,868 |
| Los Angeles CA | Total Itemized Transactions with this Payee/Paye | | \$136,868 |
| 90017 | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r tor This Schedule | \$136,868 |
| (B) | _ | | |
| Education Inst | | | |
| Name and Address | | | |
| (A) | D::====== | Deta | A |
| M+R Strategic Services | Purpose (C) | Date (D) | Amount (E) |
| 1901 L St NW Ste 800 | Refund of expenses paid | 03/21/2017 | (E) \$50,000 |
| Washington | Voided Check | 02/08/2017 | \$5,500 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$55,500 |
| 20036 | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | | \$55,500 |
| (B) | _ | · · | . , .] |
| Consulting Firm | <u> </u> | | |
| Name and Address | | | |
| (A) | - | | |
| Massachusetts State Council SEIU 145 Tremont St | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Suite 202 | Reimbursement of expenses paid | 08/15/2017 | \$54,238 \$54,238 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ | | \$54,238 |
| Boston | THE PART OF THE PROPERTY OF TH | | \$0 \$54.238 |
| Boston MA 02111 | | | \$54,238 |
| Boston MA 02111 Type or Classification | Total of All Transactions with this Payee/Paye | ir for this schedule | · I |
| Boston MA 02111 Type or Classification (B) | | r for this schedule | |
| (B) State Council | Total of All Transactions with this Payee/Paye | | |
| Boston MA 02111 Type or Classification (B) | | Date (D) | Amount (E) |

| 269 Walker St | Purpose | Date | Amount |
|---|--|--|--|
| Ste 843 Detroit | (C) Reimbursement of expenses paid | (D) 02/23/2017 | (E) \$50,000 |
| MI | Total Itemized Transactions with this Payee/Payer | 02/23/2017 | \$50,000 |
| 48207 | Total Non-Itemized Transactions with this Payee/Pa | ver | \$30,00 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$50.00 |
| (B) | | | , |
| Union Name and Address | | | |
| (A) | | | |
| Mid-Atlantic Regional Joint Board | Purpose | Date | Amount |
| 5735 Industry Ln | (C) | (D) | (E) |
| Bldg C Ste 101 Frederick | Reimbursement of expenses paid | 03/07/2017 | \$33,75 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$33,75 |
| 21704 | Total Non-Itemized Transactions with this Payee/Pa | | \$1,150 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$34,90 |
| (B) | | | |
| Local Union Name and Address | | | |
| (A) | | | |
| Milwaukee Workers Organizing Committe | Purpose | Date | Amount |
| 260 E Highland Ave | (C) | (D) | (E) |
| Ste 100 | Reimbursement of expenses paid | 03/16/2017 | \$19,64 |
| Milwaukee WI | Reimbursement of expenses paid | 03/31/2017 | \$6,91 |
| 53202 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | vor | \$26,55° \$(|
| Type or Classification | Total of All Transactions with this Payee/Payer for | | \$26,55 |
| (B) | | . This solicade | Ψ20,33 |
| Union | | | |
| Name and Address | | | |
| (A) National Education Association | _ | | |
| National Education Association 1201 Sixteenth St NW | Purpose | Date | Amount |
| Suite 512 | (C) | (D) | (E) |
| Washington | Reimbursement of expenses paid | 02/22/2017 | \$10,00 |
| DC | Total Non Itemized Transactions with this Payee/Payer | vor | \$10,00 |
| 20036 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | | \$10,00 |
| Type or Classification | Total of All Transactions with this Taycon ayer is | or ring ocheanc | ψ10,00 |
| (B) | | | |
| Non Profit Organization Name and Address | | | |
| (A) | | | |
| New York New Jersey Regional Joint | | | |
| L . | | | |
| Board | Purpose | Date | Amount |
| Board PO BOX 1855 | Purpose (C) | Date (D) | Amount (E) |
| PO BOX 1855 | | Date (D) | (E) |
| PO BOX 1855 New York | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,442 |
| PO BOX 1855 | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 \$7,442 |
| PO BOX 1855 New York NY 10156 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$7,44: |
| PO BOX 1855 New York NY 10156 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,442 |
| PO BOX 1855 New York NY 10156 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,442 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,442 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,442 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer form | yer or This Schedule | (E) \$7,44: \$7,44: |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid | yer or This Schedule | (E) \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | (D) yer or This Schedule Date (D) 02/01/2017 | (E) \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) yer or This Schedule Date (D) 02/01/2017 yer | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | (D) yer or This Schedule Date (D) 02/01/2017 yer | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) yer or This Schedule Date (D) 02/01/2017 yer | (E) \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) yer or This Schedule Date (D) 02/01/2017 yer | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) yer or This Schedule Date (D) 02/01/2017 yer | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for a purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) yer or This Schedule Date (D) 02/01/2017 yer | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer for the second of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the second of All Transactions with the second of A | Date (D) | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the state of the | (D) yer or This Schedule Date (D) 02/01/2017 yer or This Schedule Date (D) 01/11/2017 | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 \$8,99 \$8,99 \$25,000 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tran | Date (D) | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 Amount (E) \$25,000 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer | (D) yer or This Schedule Date (D) 02/01/2017 yer or This Schedule Date (D) 01/11/2017 05/02/2017 | (E) \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O2/01/2017 yer OT This Schedule Date (D) 02/01/2017 yer OT This Schedule Date (D) 01/11/2017 05/02/2017 yer | (E) \$7,44. \$7,44. \$7,44. Amount (E) \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Purpose (C) Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer | Date (D) O2/01/2017 yer OT This Schedule Date (D) 02/01/2017 yer OT This Schedule Date (D) 01/11/2017 05/02/2017 yer | (E) \$7,44. \$7,44. \$7,44. Amount (E) \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O2/01/2017 yer OT This Schedule Date (D) 02/01/2017 yer OT This Schedule Date (D) 01/11/2017 05/02/2017 yer | (E) \$7,44: \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,000 \$75,000 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for CC) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O2/01/2017 yer OT This Schedule Date (D) 02/01/2017 yer OT This Schedule Date (D) 01/11/2017 05/02/2017 yer | (E) \$7,44: \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,000 \$75,000 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Color Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with th | Date (D) O2/01/2017 yer OT This Schedule Date (D) 02/01/2017 yer OT This Schedule Date (D) 01/11/2017 05/02/2017 yer | (E) \$7,44: \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,000 \$75,000 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Reimbursement of expenses paid Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose | Date (D) 02/01/2017 yer or This Schedule Date (D) 02/01/2017 yer or This Schedule Date (D) 01/11/2017 05/02/2017 yer or This Schedule | (E) \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,000 \$75,000 \$75,000 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total of All | Date (D) | (E) \$7,44: \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 \$75,00 \$75,00 Amount (E) |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405: 1168-70 Troy-Schenectady Rd | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for | Date (D) 02/01/2017 yer or This Schedule Date (D) 02/01/2017 yer or This Schedule Date (D) 01/11/2017 05/02/2017 yer or This Schedule | (E) \$7,44: \$7,44: \$7,44: \$7,44: Amount (E) \$8,99 \$8,99 \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,000 \$75,000 \$75,000 Amount (E) \$164,91 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405 1168-70 Troy-Schenectady Rd Albany | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized | Date (D) 02/01/2017 Date (D) 02/01/2017 Date (D) 01/11/2017 05/02/2017 Date (D) 01/11/2017 05/02/2017 Date (D) 02/02/2017 | (E) \$7,44 \$7,44 \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 \$75,00 Amount (E) \$164,91 \$164,91 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405 1168-70 Troy-Schenectady Rd Albany NY 12212 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It | Date (D) 02/01/2017 yer Date (D) 02/01/2017 yer Date (D) 01/11/2017 05/02/2017 yer Or This Schedule Date (D) 01/2017 OS/02/2017 yer Date (D) 02/22/2017 | (E) \$7,44 \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 \$75,00 Amount (E) \$164,91 \$164,91 \$164,91 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405: 1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized | Date (D) 02/01/2017 yer Date (D) 02/01/2017 yer Date (D) 01/11/2017 05/02/2017 yer Or This Schedule Date (D) 01/2017 OS/02/2017 yer Date (D) 02/22/2017 | (E) \$7,44 \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 \$75,00 Amount (E) \$164,91 \$164,91 \$164,91 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405: 1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It | Date (D) 02/01/2017 yer Date (D) 02/01/2017 yer Date (D) 01/11/2017 05/02/2017 yer Or This Schedule Date (D) 01/2017 OS/02/2017 yer Date (D) 02/22/2017 | (E) \$7,44 \$7,44 \$7,44 \$7,44 Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,00 \$50,00 \$75,00 \$75,00 Amount (E) \$164,91 \$164,91 \$164,91 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405: 1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) Local Union | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactio | Date (D) 02/01/2017 Date (D) 01/11/2017 O5/02/2017 OF This Schedule Date (D) 01/2017 OF This Schedule Date (D) 02/22/2017 OF This Schedule Date (D) 02/22/2017 OF This Schedule OF | (E) \$7,442 \$7,442 \$7,442 \$7,442 Amount (E) \$8,99 \$8,99 \$8,99 \$6,000 \$50,000 \$75,000 \$75,000 \$75,000 \$164,91 \$164,91 \$164,91 |
| PO BOX 1855 New York NY 10156 Type or Classification (B) Local Union Name and Address (A) North Carolina Democratic Party 220 Hillsborough Street Raleigh NC 27603 Type or Classification (B) POLITICAL ORGANIZATN Name and Address (A) Pennsylvania State Council SEIU 1300 N Second St 2nd Floor Suite 11 Harrisburg PA 17102 Type or Classification (B) Local Union Name and Address (A) Public Employees Federation, Local 405: 1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-It | Date (D) 02/01/2017 yer Date (D) 02/01/2017 yer Date (D) 01/11/2017 05/02/2017 yer Or This Schedule Date (D) 01/2017 OS/02/2017 yer Date (D) 02/22/2017 | (E) \$7,442 \$7,442 \$7,442 Amount (E) \$8,99 \$8,99 \$8,99 Amount (E) \$25,000 \$75,000 \$75,000 |

| Aurora | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|---|
| 00 | Refund of expenses paid | 04/05/2017 | \$19,094 |
| 30014 | Total Itemized Transactions with this Payee/Payer | | \$19,094 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/P | | \$0 |
| (B) Security Services | Total of All Transactions with this Payee/Payer | for This Schedule | \$19,094 |
| Name and Address | _ | | |
| (A) | Purpose | Date | Amount |
| SEANC, SEIU Local 2008 | (C) | (D) | (E) |
| 621 Midtown PI | Contribution Contribution | 02/13/2017 05/03/2017 | \$9,087 \$8,660 |
| Raleigh | Contribution | 08/08/2017 | \$8,000 |
| valeign VC | Contribution | 10/31/2017 | \$5,343 |
| 27609 | Total Itemized Transactions with this Payee/Payer | | \$31,397 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/P | | \$5,174 |
| (B) | Total of All Transactions with this Payee/Payer | | \$36,571 |
| ocal Union | | | |
| Name and Address (A) | | | |
| SEIU 775 | | | |
| 115 Columbia St | Purpose | Date | Amount |
| N441 - | (C) | (D) | (E) |
| Seattle VA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 98104 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$5,324 \$5,324 |
| Type or Classification | | ioi iiiis scheudle | φυ,324 |
| (B) | | | |
| ocal Union | | | |
| Name and Address | | | |
| (A) SEIU Benefit Funds | Purpose | Date | Amount |
| BEIU Benefit Funds 800 Massachusetts Avenue N | (C) | (D) | (E) |
| OUU IVIASSAUTIUSEIIS AVEITUE IV | Reimbursement of expenses paid | 02/10/2017 | \$6,941 |
| Vashington | Reimbursement of expenses paid | 08/15/2017 | \$7,265 |
| DC - | Reimbursement of expenses paid | 08/15/2017 | \$7,265 |
| 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$21,471 \$11,831 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$11,831 |
| (B) | — Iotal of All Transactions with this Payee/Payer | ioi iiiis ociieuule | Ψ33,302 |
| Name and Address | | | |
| (A) | | | |
| SEIU Civil Service Forum Local 300 | Purpose | Date | Amount |
| 6-36 33rd St | (C) | (D) | (E) |
| Suite 200 | Reimbursement of expenses paid | 02/07/2017 | \$7,386 |
| ong Island City | Total Itemized Transactions with this Payee/Payer | | \$7,386 |
| IY 1106 | Total Non-Itemized Transactions with this Payee/P | Payer | \$4,660 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$12,046 |
| (B) | | | |
| ocal Union | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) Reimbursement of expenses paid | (D) 10/10/2017 | (E) \$155,924 |
| EIII Cone | | | |
| • | · | 11/02/2017 | |
| • | Reimbursement of expenses paid | 11/02/2017 07/24/2017 | \$7,478 \$24.260 |
| 800 Massachusetts Avenue N Vashington | · | 11/02/2017 07/24/2017 05/03/2017 | \$7,478 \$24,260 \$55,491 |
| 800 Massachusetts Avenue N Vashington DC | Reimbursement of expenses paid Reimbursement of expenses paid | 07/24/2017 | \$24,260 |
| 800 Massachusetts Avenue N Vashington OC 0036 | Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid | 07/24/2017 05/03/2017 | \$24,260 \$55,491 |
| 800 Massachusetts Avenue N Vashington DC 10036 Type or Classification | Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 |
| (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 |
| 800 Massachusetts Avenue N Vashington 00 0036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,636 \$16,307 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 08/16/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 08/16/2017 03/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 03/07/2017 06/29/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 09/22/2017 09/22/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 06/29/2017 09/22/2017 07/24/2017 11/28/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,789 \$37,739 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 08/16/2017 08/16/2017 08/16/2017 08/16/2017 09/22/2017 09/22/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 |
| 800 Massachusetts Avenue N Washington OC 20036 Type or Classification | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 08/16/2017 09/22/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,580 \$37,739 \$32,307 \$91,018 |
| 800 Massachusetts Avenue N Vashington OC 10036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 05/23/2017 01/31/2017 05/23/2017 01/06/2017 06/28/2017 08/16/2017 08/16/2017 09/22/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 06/28/2017 08/16/2017 08/16/2017 09/22/2017 07/24/2017 03/07/2017 07/24/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/10/2017 03/10/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 06/29/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 03/07/2017 07/24/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 \$1,240,920 \$15,887 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 01/31/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 09/22/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/10/2017 03/10/2017 08/07/2017 08/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,636 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 \$1,240,920 \$15,887 \$39,043 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 01/31/2017 01/31/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 08/16/2017 09/22/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/10/2017 03/10/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$15,272 \$9,233 \$1,240,920 \$15,887 \$39,043 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 01/31/2017 05/23/2017 01/06/2017 06/28/2017 06/28/2017 08/16/2017 08/16/2017 09/22/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$37,739 \$32,307 \$91,018 \$42,281 \$52,72 \$9,233 \$1,240,920 \$15,887 \$39,043 \$37,259 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 01/31/2017 05/23/2017 01/06/2017 06/28/2017 08/16/2017 08/16/2017 08/16/2017 09/22/2017 07/24/2017 03/07/2017 07/24/2017 03/07/2017 07/24/2017 03/07/2017 07/24/2017 03/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$5,272 \$5,233 \$1,240,920 \$15,887 \$37,259 \$5,694 \$15,000 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 07/24/2017 03/10/2017 01/31/2017 12/13/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 10/26/2017 08/16/2017 08/16/2017 08/29/2017 09/22/2017 07/24/2017 03/07/2017 07/24/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 08/07/2017 08/07/2017 08/07/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 \$1,240,920 \$15,887 \$39,043 \$37,259 \$5,694 \$15,000 \$6,162,846 |
| 800 Massachusetts Avenue N Vashington CC 20036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 12/13/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 08/16/2017 08/16/2017 06/29/2017 06/29/2017 07/24/2017 11/28/2017 03/07/2017 07/24/2017 07/24/2017 03/07/2017 08/07/2017 07/24/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/24/2017 08/24/2017 03/21/2017 07/24/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 \$1,240,920 \$15,887 \$39,043 \$37,259 \$5,694 |
| 800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) POLITICAL ORG | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 12/13/2017 03/10/2017 01/31/2017 01/31/2017 05/23/2017 01/06/2017 06/28/2017 08/06/2017 08/06/2017 08/06/2017 08/07/2017 09/22/2017 09/22/2017 07/24/2017 11/28/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/10/2017 03/10/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/24/2017 08/24/2017 08/24/2017 08/24/2017 09/24/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,636 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 \$1,240,920 \$15,887 \$39,043 \$37,269 \$5,6945 \$15,000 \$6,162,846 \$26,945 |
| 800 Massachusetts Avenue N Vashington 00 0036 Type or Classification (B) | Reimbursement of expenses paid | 07/24/2017 05/03/2017 02/23/2017 12/13/2017 12/13/2017 03/10/2017 01/31/2017 12/13/2017 05/23/2017 01/06/2017 06/28/2017 08/16/2017 08/16/2017 06/29/2017 06/29/2017 07/24/2017 11/28/2017 03/07/2017 07/24/2017 07/24/2017 03/07/2017 08/07/2017 07/24/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 03/07/2017 08/07/2017 08/07/2017 08/07/2017 08/07/2017 08/24/2017 08/24/2017 03/21/2017 07/24/2017 | \$24,260 \$55,491 \$169,365 \$25,026 \$7,355 \$13,545 \$23,067 \$3,828,769 \$41,645 \$52,331 \$27,122 \$54,836 \$16,307 \$13,408 \$37,580 \$37,739 \$32,307 \$91,018 \$42,281 \$37,684 \$5,272 \$9,233 \$1,240,920 \$15,887 \$39,043 \$37,259 \$5,694 |

| 1395 Dublin Rd | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| 1393 Dubiii1 Nu | Reimbursement of expenses paid | 02/13/2017 | \$29,54 |
| Columbus | Voiding check | 06/13/2017 | \$8,33 |
| OH. | Total Itemized Transactions with this Payee/Pa | | \$37,87 |
| 13215 | Total Non-Itemized Transactions with this Paye | | \$10,91 |
| Type or Classification (B) | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$48,79 |
| ocal Union Name and Address | | | |
| (A) | Purpose | Date | Amount |
| SEIU Healthcare 1199NE 77 Huyshope Ave | (C) | (D) | (E) |
| 7 Hayshope Ave | Contribution | 03/10/2017 | \$36,8 |
| lartford | Contribution | 10/23/2017 | \$10,0 |
| CT | Total Itemized Transactions with this Payee/Pa | | \$46,8 |
| 6106 | Total Non-Itemized Transactions with this Paye | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$46,8 |
| ocal Union Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Healthcare 1199NW | Reimbursement of expenses paid | 03/27/2017 | \$100,0 |
| 5 South Grady Way | Reimbursement of expenses paid | 03/15/2017 | \$7,9 |
| Suite 200 | Reimbursement of expenses paid | 05/17/2017 | \$12,5 |
| Renton | Reimbursement of expenses paid | 05/31/2017 | \$10,1 |
| VA | Reimbursement of expenses paid | 06/15/2017 | \$5,7 |
| 8057 | Contribution | 10/31/2017 | \$10,0 |
| Type or Classification | Reimbursement of expenses paid | 06/15/2017 | \$5,1 |
| (B) | Total Itemized Transactions with this Payee/Pa | | \$151,4 |
| ocal Union | Total Non-Itemized Transactions with this Payer | | \$4,2 |
| | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$155,6 |
| Name and Address | | | , , , , , |
| (A) SEIU Healthcare IL-IN-MO-KS | Purpose | Date | Amount |
| 2229 South Halsted St | (C) | (D) | (E) |
| 229 South Haisted St | Reimbursement of expenses paid | 02/14/2017 | \$49,2 |
| Chicago | Reimbursement of expenses paid | 06/28/2017 | \$32,8 |
| L | Total Itemized Transactions with this Payee/Pa | | \$82,0 |
| - 0608 | Total Non-Itemized Transactions with this Paye | | \$12,8 |
| Type or Classification | | | |
| (B) | Total of All Transactions with this Payee/Pa | lyer for This Schedule | \$94,8 |
| ocal Union Name and Address | | | |
| (A) | | | |
| SEIU Healthcare Michigan | Purpose | Date | Amount |
| | | | |
| | | | |
| Ste 555 | (C) | (D) | (E) |
| Ste 555 Detroit | (C) Reimbursement of expenses paid | (D) 03/01/2017 | (E) \$9,8 |
| Ste 555 Detroit M | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 ayer | (E) \$9,8 \$9,8 |
| Ste 555 Detroit MI 18202 | (C) Reimbursement of expenses paid | (D) 03/01/2017 ayer ee/Payer | (E) \$9,8 \$9,8 \$4,9 |
| Ste 555 Detroit M | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 03/01/2017 ayer ee/Payer | (E) \$9,8 \$9,8 \$4,9 |
| Ste 555 Detroit ### Miles ### August ### Type or Classification | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 03/01/2017 ayer ee/Payer | (E) \$9,8 \$9,8 \$4,9 |
| | (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 03/01/2017 ayer ee/Payer | (E) \$9,8 \$9,8 \$4,9 \$14,7 |
| Ste 555 Detroit VII 18202 Type or Classification (B) Local Union Name and Address | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | (D) 03/01/2017 ayer per/Payer pyer for This Schedule | (E) \$9,8 \$9,8 \$4,9 \$14,7 |
| Ste 555 Detroit ### 18202 Type or Classification (B) Ocal Union Name and Address (A) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | (D) 03/01/2017 ayer per/Payer pyer for This Schedule Date (D) | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) |
| Ste 555 Detroit All 8202 Type or Classification (B) Ocal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid | (D) 03/01/2017 ee/Payer ee/Payer typer for This Schedule Date (D) 05/04/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 |
| te 555 letroit II 8202 Type or Classification (B) ocal Union Name and Address (A) EEIU Healthcare Pennsylvania 500 N Second St | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid | (D) 03/01/2017 eae/Payer pyer for This Schedule Date (D) 05/04/2017 02/13/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 |
| Ste 555 Detroit MI 8202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 eac/Payer per for This Schedule Date (D) 05/04/2017 eac/Payer per for This Schedule | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 |
| Ste 555 Detroit Mid 18202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | (D) 03/01/2017 ayer pe/Payer pyer for This Schedule Date (D) 05/04/2017 02/13/2017 ayer pe/Payer | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 |
| Ste 555 Detroit All 88202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 ayer pe/Payer pyer for This Schedule Date (D) 05/04/2017 02/13/2017 ayer pe/Payer | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 |
| Ste 555 Detroit All 88202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | (D) 03/01/2017 ayer pe/Payer pyer for This Schedule Date (D) 05/04/2017 02/13/2017 ayer pe/Payer | (E) \$9,8 \$9,8 \$4,9 \$14,7 |
| Ste 555 Detroit All .8202 Type or Classification (B) .ocal Union Name and Address (A) .ELIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Name and Address | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 |
| ste 555 betroit ## 1 8202 Type or Classification (B) ocal Union Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B) ocal Union Name and Address (A) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 |
| Ste 555 Setroit 11 8202 Type or Classification (B) Ocal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Idarrisburg VA 7102 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 1 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution | (D) 03/01/2017 ayer per/Payer pyer for This Schedule Date (D) 05/04/2017 02/13/2017 ayer per/Payer pyer for This Schedule Date (D) 05/04/2017 02/13/2017 ayer pyer for This Schedule Date (D) 08/08/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 |
| Ste 555 Detroit All 8202 Type or Classification (B) Ocal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr | Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 |
| te 555 betroit fil 8202 Type or Classification (B) ocal Union Name and Address (A) EEIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B) ocal Union Name and Address (A) EEIU Local 1 11 E Wacker Dr suite 1700 | Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 |
| te 555 betroit fil 8202 Type or Classification (B) ocal Union Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B) ocal Union Name and Address (A) EIU Local 1 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$7,0 |
| iste 555 lectroit 18 8202 Type or Classification (B) ocal Union Name and Address (A) Istilu Healthcare Pennsylvania 500 N Second St Idarrisburg IA 7102 Type or Classification (B) ocal Union Name and Address (A) Istilu Local 1 11 E Wacker Dr suite 1700 Chicago | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$110,0 \$15,0 \$7,0 \$55,0 |
| te 555 letroit 11 18 202 Type or Classification (B) ocal Union Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B) ocal Union Name and Address (A) EIU Local 1 11 E Wacker Dr uite 1700 chicago | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$7,0 \$55,0 |
| te 555 etroit 11 18202 Type or Classification (B) ocal Union Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B) ocal Union Name and Address (A) EIU Local 1 11 E Wacker Dr uite 1700 hicago | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$5,0 \$5,0 |
| te 555 etroit III III 8202 Type or Classification (B) ocal Union Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B) ocal Union Name and Address (A) EIU Local 1 I1 E Wacker Dr uite 1700 hicago 0601 Type or Classification (B) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$7,0 \$5,0 \$48,4 |
| Ste 555 Detroit II 8202 Type or Classification (B) Ocal Union Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St Iarrisburg A 7102 Type or Classification (B) Ocal Union Name and Address (A) EIU Local 1 II E Wacker Dr Iuite 1700 Chicago O601 Type or Classification (B) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$7,0 \$5,0 \$48,4 |
| Ste 555 Detroit Mil 18202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Docal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L Difference of Classification (B) Docal Union Name and Address (A) SIEU Local 1 Type or Classification (B) Chicago L Docal Union Name and Address (A) Second Union Name and Address (B) Social Union Name and Address (A) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa | (D) 03/01/2017 Bayer Dee/Payer Oper For This Schedule Date (D) 05/04/2017 02/13/2017 Date (D) 05/04/2017 02/13/2017 Date (D) 08/08/2017 09/22/2017 10/03/2017 11/08/2017 12/20/2017 10/10/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$7,0 \$5,0 \$48,4 \$9,1 \$57,6 |
| Ste 555 Detroit Mil 18202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Docal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L Dicol Type or Classification (B) Cocal Union Name and Address Chicago L Docal Union Name and Address (B) Docal Union Name and Address (A) SEIU Local 1 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 1000 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50.0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$5,0 \$5,0 \$48,4 \$9,1 \$57,6 |
| Ste 555 Detroit Mil 8202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Docal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago Chicago Cocal Union Name and Address (B) Cocal Union Name and Address (C) Chicago Cocal Union Name and Address (B) Cocal Union Name and Address (C) Cocal Union Name and Address (A) SEIU Local 1000 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$57,0 \$5,0 \$48,4 \$9,1 \$57,6 Amount (E) |
| Ste 555 Detroit All 18202 Type or Classification (B) 18202 Type or Classification (CA) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) 10001 Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L 10601 Type or Classification (B) 10601 Type or Classification (B) 10601 SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L 10601 Seliu Local 1 Type or Classification (B) 10601 Seliu Local 1000 Name and Address (A) SEIU Local 1000 808 14th St | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Purpose (C) Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$110,0 \$5,0 \$5,0 \$48,4 \$9,1 \$57,6 Amount (E) \$10,0 |
| Ste 555 Detroit MI 18202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Docal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L DOCH Chicago L DOCAL Union Name and Address (B) Docal Union SEIU Local 1 1 E Wacker Dr Suite 1700 Chicago L DOCH Chicago L DOCAL Union Name and Address (B) DOCAL Union Name and Address (C) SEIU Local 1000 ROCAL Union Name and Address (A) SEIU Local 1000 ROCAL Union SEIU Local 1000 ROCAL Union ROCAL | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$3,3 \$76,7 Amount (E) \$6,3 \$110,0 \$15,0 \$55,0 \$5,0 \$48,4 \$9,1 \$57,6 Amount (E) \$1,850,0 |
| Ste 555 Detroit Mil 18202 Type or Classification (B) Second Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) SEIU Local Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L Social Union Name and Address (B) Second Union Name and Address (C) Chicago L Second Union Name and Address (B) Second Union Name and Address (C) Second Union Name and Address (A) | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50,0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$5,0 \$5,0 \$5,0 \$48,4 \$9,1 \$57,6 Amount (E) \$10,0 \$1,850,0 \$1,850,0 |
| Ste 555 Detroit Mil 18202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 7102 Type or Classification (B) Docal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L Sieut 1700 Chicago Chicago Sieut 1700 Chicago Si | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$9,8 \$4,9 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$14,7 \$15,0 \$23,3 \$76,7 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$1,850,0 \$1,850,0 \$1,850,0 \$1,850,0 \$1,850,0 \$1,850,0 \$1,850,0 \$1,850,0 \$1,850,0 \$2,3 |
| Ste 555 Detroit All 18202 Type or Classification (B) 18202 Type or Classification (CA) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) 1000 Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago Chicag | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa Purpose (C) Contribution Total Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50.0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$5,0 \$5,0 \$48,4 \$9,1 \$57,6 Amount (E) \$1,850,0 \$1,850,0 \$1,860,0 \$2,3 |
| Ste 555 Detroit MI 18202 Type or Classification (B) Docal Union Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) Docal Union Name and Address (A) SEIU Local 1 11 E Wacker Dr Suite 1700 Chicago L SIGORO Chicago L SIGORO Chicago L SIGORO Chicago L SIGORO SEIU Local 1 Type or Classification (B) SIGORO Chicago L SIGORO Chicago L SIGORO SIGO | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) 03/01/2017 | (E) \$9,8 \$9,8 \$4,9 \$14,7 Amount (E) \$50.0 \$23,3 \$73,3 \$76,7 Amount (E) \$6,3 \$10,0 \$15,0 \$5,0 \$5,0 \$48,4 \$9,1 \$57,6 |

| 447 29th St | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|---|
| | Reimbursement of expenses paid | 11/07/2017 | \$104,167 |
| Dakland | 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 | Contribution | 07/10/2017 | \$35,723 |
| (B) _ocal Union | Reimbursement of expenses paid | 12/27/2017 | \$104,167 |
| Local Officia | 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/Pa | | \$8,820 |
| | Total of All Transactions with this Payee/Payer f | for This Schedule | \$1,478,518 |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 105 | Purpose | Date | Amount |
| 2525 W Alameda Ave | (C) | (D) | (E) |
| 2nd Floor | Contribution | 10/17/2017 | \$5,000 |
| Denver CO | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 30219 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$5,514 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | | \$10,514 |
| Type or Classification (B) | | | |
| (b) _ocal Union | 1 | | |
| Name and Address | + | | |
| (A) | | | |
| SEIU Local 1199 UGT | Purpose | Date | Amount |
| Calle Niza #611 | (C) | (D) | (E) |
| Jalle Niza #611 Jrb Villa Capri | Reimbursement of expenses paid | 09/13/2017 | \$33,999 |
| Rio Piedras | Reimbursement of expenses paid | 08/30/2017 | \$33,999 |
| 00 | Total Itemized Transactions with this Payee/Payer | 22.00,2011 | \$67,998 |
| 00929 | Total Non-Itemized Transactions with this Payee/Pa | aver | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | | \$67,998 |
| (B) | | | \$3.,550 |
| | | | |
| _ocal Union | | | |
| Local Union Name and Address | | | |
| Name and Address (A) | | | |
| Name and Address (A) | Purnosa | Date | Amount |
| Name and Address (A) SEIU Local 121RN | Purpose (C) | Date (D) | Amount (F) |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave | (C) | (D) | (E) |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena | (C) Contribution | | (E) \$15,000 |
| (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA | (C) Contribution Total Itemized Transactions with this Payee/Payer | (D) 10/11/2017 | (E) \$15,000 \$15,000 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103 | (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 10/11/2017 ayer | (E) \$15,000 \$15,000 \$19,226 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103 Type or Classification | (C) Contribution Total Itemized Transactions with this Payee/Payer | (D) 10/11/2017 ayer | (E) \$15,000 \$15,000 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 201103 Type or Classification (B) | (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 10/11/2017 ayer | (E) \$15,000 \$15,000 \$19,226 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 01103 Type or Classification (B) | (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 10/11/2017 ayer | (E) \$15,000 \$15,000 \$19,226 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 11103 Type or Classification (B) .ocal Union Name and Address | (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 10/11/2017 ayer | (E) \$15,000 \$15,000 \$19,226 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103 Type or Classification (B) Local Union Name and Address (A) | (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) 10/11/2017 ayer for This Schedule | (E) \$15,000 \$15,000 \$19,226 \$34,226 |
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| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA Pal103 Type or Classification (B) Local Union Name and Address (A) SEIU Local 177 3613 18th Ave Brooklyn NY 11214 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1984 207 N Main St Concord NH D3301 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1984 Concord NH D3301 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME | C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Refund of All Transactions with this Payee/Payer f Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ | (D) 10/11/2017 ayer for This Schedule Date (D) 03/14/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule | (E) \$15,000 \$15,000 \$15,000 \$15,000 \$19,226 \$34,226 \$34,226 \$34,226 \$34,226 \$34,226 \$4 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA Pal103 Type or Classification (B) Local Union Name and Address (A) SEIU Local 177 8613 18th Ave Brooklyn NY 11214 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1984 207 N Main St Concord NH 103301 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1984 Concord NH 103301 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1989, Maine State Employees Assn 105 State St Augusta ME 104330 | C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Pay | (D) 10/11/2017 ayer for This Schedule Date (D) 03/14/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule | (E) \$15,000 \$15,000 \$19,226 \$34,226 Amount (E) \$6,543 \$6,543 \$6,543 \$6,543 \$6,543 Amount (E) \$5,127 \$992 \$6,119 Amount (E) \$16,542 \$16,542 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA Pal103 Type or Classification (B) Local Union Name and Address (A) SEIU Local 177 3613 18th Ave Brooklyn NY 11214 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1984 207 N Main St Concord NH 03301 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1984 207 N Main St Concord SEIU Local 1984 Concord NH 03301 Type or Classification (B) Local Union Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 04330 Type or Classification | C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Refund of All Transactions with this Payee/Payer f Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ | (D) 10/11/2017 ayer for This Schedule Date (D) 03/14/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule | (E) \$15,000 \$15,000 \$15,000 \$15,000 \$19,226 \$34,226 \$34,226 \$34,226 \$34,226 \$34,226 \$4 |
| Name and Address (A) SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 201103 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 177 2613 18th Ave Brooklyn NY 11214 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 1984 207 N Main St Concord NH 103301 Type or Classification (B) Concord NH 103301 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 1984 Concord SEIU Local 1984 SEIU Local 1989, Maine State Employees Assn SS State St Augusta ME 104330 | C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Refund of All Transactions with this Payee/Payer f Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer f Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ | (D) 10/11/2017 ayer for This Schedule Date (D) 03/14/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule Date (D) 04/18/2017 ayer for This Schedule | (E) \$15,000 \$15,000 \$15,000 \$15,000 \$19,226 \$34,226 \$34,226 \$34,226 \$34,226 \$34,226 \$4 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|--|
| SEIU Local 199 | Total Itemized Transactions with this Payee/Payer | (=) | \$0 |
| Hawkeye Dr | Total Non-Itemized Transactions with this Payee/Pay | | \$5,710 |
| Ste 111 | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$5,710 |
| North Liberty A | | | |
| 52317 | | | |
| Type or Classification | | | |
| (B) | | | |
| Local Union | | | |
| Name and Address (A) | | | |
| SEIU Local 200United | | D-4- | A |
| 731 James Street | Purpose (C) | Date (D) | Amount (E) |
| Ste 300 | Contribution | 03/01/2017 | \$22,585 |
| Syracuse | Total Itemized Transactions with this Payee/Payer | 00/01/2017 | \$22,585 |
| NY Nagan | Total Non-Itemized Transactions with this Payee/Pay | ver | \$212 |
| 13203 Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$22,797 |
| (B) | | | |
| _ocal Union | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| SEIU Local 2015 | (C) | (D) | (E) |
| 2910 Beverly Bvld | Contribution Reimbursement of expenses paid | 10/20/2017 02/22/2017 | \$25,000 \$35,192 |
| os Angeles | Reimbursement of expenses paid | 03/01/2017 | \$35,192 |
| CA | Contribution | 03/15/2017 | \$100,000 |
| 90057 | Total Itemized Transactions with this Payee/Payer | 55, 10/E011 | \$228,057 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pay | yer | \$35,852 |
| (B) | Total of All Transactions with this Payee/Payer fo | | \$263,909 |
| _ocal Union | | ' | • |
| Name and Address | | | |
| (A) SEIU Local 205T | | | |
| 521 Central Ave | Purpose | Date | Amount |
| 521 Ochtai 7WC | (C) | (D) | (E) |
| Nashville | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ΓN | Total Non-Itemized Transactions with this Payee/Pay | yer | \$6,518 |
| 37211 | Total of All Transactions with this Payee/Payer for | or This Schedule | \$6,518 |
| Type or Classification | | | |
| (B) _ocal Union | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 221 | Contribution | 01/13/2017 | \$8,166 |
| 1004 Kearny Mesa Rd | Reimbursement of expenses paid | 05/17/2017 | \$6,941 |
| | Reimbursement of expenses paid | 08/02/2017 | \$7,091 |
| San Diego | Reimbursement of expenses paid | 10/17/2017 | \$7,736 |
| CA COA44 | Reimbursement of expenses paid | 11/22/2017 | \$7,016 |
| 92111 Type or Classification | Reimbursement of expenses paid | 12/19/2017 | \$7,016 |
| (B) | Reimbursement of expenses paid | 01/27/2017 | \$8,166 |
| Local Union | Contribution | 04/21/2017 | \$13,883 |
| essai Sillott | Contribution | 07/17/2017 | \$6,941 |
| | Contribution | 09/14/2017 | \$6,941 |
| | T. 1.10 . 1.T . 0 | | |
| | Total Itemized Transactions with this Payee/Payer | vor | \$79,897 |
| | Total Non-Itemized Transactions with this Payee/Pay | | \$79,897 \$2,068 |
| Name and ∆ddress | | | \$79,897 \$2,068 |
| Name and Address (A) | Total Non-Itemized Transactions with this Payee/Pay | | \$79,897 \$2,068 |
| (A) SEIU Local 26 | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo | or This Schedule | \$79,897 \$2,068 \$81,965 |
| (A) SEIU Local 26 1620 Central Ave NE | Total Non-Itemized Transactions with this Payee/Pay | | \$79,897 \$2,068 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) | or This Schedule Date | \$79,897 \$2,068 \$81,965 Amount (E) |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for | Date (D) | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Winneapolis MN | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 |
| | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413 | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 |
| (A) SEIU Local 26 620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) .ocal Union Name and Address | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Winneapolis WN 55413 Type or Classification (B) Local Union Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 |
| (A) SEIU Local 26 620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 |
| (A) SEIU Local 26 620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) | Date (D) | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$2,600 \$41,559 Amount (E) |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 15413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 150 Southview Blvd | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution | Date (D) 02/22/2017 yer Date Schedule | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 15413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 yer or This Schedule Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 155413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t | Date (D) 02/22/2017 yer Date (D) 02/22/2017 yer Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$36,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 |
| (A) SEIU Local 26 1620 Central Ave NE 15te 177 Minneapolis MN 155413 Type or Classification (B) 1.0cal Union Name and Address (A) SEIU Local 284 150 South View Blvd South Saintt Paul MN 155075 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer | Date (D) 02/22/2017 yer Date (D) 02/22/2017 yer Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 |
| (A) SEIU Local 26 620 Central Ave NE Site 177 Minneapolis MN 55413 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with t | Date (D) 02/22/2017 yer Date (D) 02/22/2017 yer Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$36,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 |
| (A) SEIU Local 26 620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul MN Type or Classification (B) Cocal Union Cocal Union Type or Classification (B) Cocal Union Type or Classification (B) Cocal Union | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Pa | Date (D) 02/22/2017 yer Date (D) 02/22/2017 yer Date (D) 10/03/2017 yer This Schedule | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$5,837 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 15413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul MN 15075 Type or Classification (B) Local Union Name and Address | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose | Date (D) | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$5,000 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 155413 Type or Classification (B) 1.0cal Union Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul MN 155075 Type or Classification (B) 1.0cal Union Name and Address (A) South Saintt Paul MN 155075 Type or Classification (B) 1.0cal Union Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) | Date (D) 02/22/2017 yer or This Schedule Date (D) 10/03/2017 yer or This Schedule Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$5,837 |
| (A) SEIU Local 26 1620 Central Ave NE Site 177 Minneapolis MN 55413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 150 South view Blvd South Saintt Paul MN 55075 Type or Classification (B) Local Union Name and Address (A) SEIU Local 3284 SEIU Local 328J | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution | Date (D) 02/22/2017 yer Date (D) 10/03/2017 yer Date (D) 10/03/2017 yer Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$837 \$5,837 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) Cocal Union Name and Address | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution | Date (D) 02/22/2017 yer or This Schedule Date (D) 10/03/2017 yer or This Schedule Date (D) 10/17/2017 02/08/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$5,837 |
| (A) SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) Local Union Name and Address (A) SEIU Local 284 SEIU Local 328J | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution | Date (D) 02/22/2017 yer Date (D) 10/03/2017 yer Date (D) 10/03/2017 yer Date (D) 10/03/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$5,837 \$5,837 |
| (A) SEIU Local 26 1620 Central Ave NE Site 177 Minneapolis MN 15413 Type or Classification (B) 1.0cal Union Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul MN 155075 Type or Classification (B) 1.0cal Union Name and Address (A) SEIU Local 3284 South Saintt Paul MN 155075 Type or Classification (B) 1.0cal Union Name and Address (A) SEIU Local 32BJ 25 West 18th St | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution | Date (D) 02/22/2017 yer or This Schedule Date (D) 10/03/2017 yer or This Schedule Date (D) 10/17/2017 02/08/2017 04/05/2017 | \$79,897 \$2,068 \$81,965 Amount (E) \$38,959 \$2,600 \$41,559 Amount (E) \$5,000 \$5,000 \$5,837 Amount (E) \$100,000 \$5,176 |

| Type or Classification (B) | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| ocal Union | Contribution | 06/20/2017 | \$19,36 |
| | Total Itemized Transactions with this Payee/Pa | ayer | \$134,49 |
| | Total Non-Itemized Transactions with this Paye | | \$28,68 |
| | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$163,17 |
| Name and Address (A) | | | |
| SEIU Local 49 | Purpose | Date | Amount |
| 3536 SE 26th Ave | (C) Contribution | (D) | (E) |
| Portland | Total Itemized Transactions with this Payee/Pa | 11/21/2017 | \$23,14 \$23,14 |
| DR Name | Total Non-Itemized Transactions with this Paye | • | \$1,54 |
| 77202 Type or Classification | Total of All Transactions with this Payee/Pa | | \$24,69 |
| (B) | | | |
| ₋ocal Union | | | |
| Name and Address | | | |
| (A) SEIU Local 500 | | | |
| 901 Russell Ave | Purpose | Date | Amount |
| Suite 300 | (C) Contribution | (D) 05/17/2017 | (E) \$6,01 |
| Gaithersburg | Total Itemized Transactions with this Payee/Pa | | \$6,01 |
| MD 20879 | Total Non-Itemized Transactions with this Payer | | \$42 |
| Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$6,43 |
| (B) | | | |
| _ocal Union | | | |
| Name and Address | | | |
| (A) SEIU Local 503 OPEU | — | | |
| 1730 Commercial St SE | Purpose | Date | Amount |
| PO Box 12159 | (C) | (D) | (E) |
| Salem | Total Itemized Transactions with this Payee/Pa | | \$ |
| DR 97309 | Total Non-Itemized Transactions with this Payer | ee/Payer | \$16,80 |
| Type or Classification | Total of All Transactions with this Payee/Pa | iyer for This Schedule | \$16,80 |
| (B) | | | |
| ocal Union | | | |
| Name and Address | | | |
| (A) SEIU Local 506 | | | |
| PO Box 1268 | Purpose | Date | Amount |
| 0 Box 1200 | (C) Contribution | (D) 02/14/2017 | (E) \$8,06 |
| Middletown | Total Itemized Transactions with this Payee/Pa | | \$8,06 |
| CT 06457 | Total Non-Itemized Transactions with this Payer | | \$ |
| Type or Classification | Total of All Transactions with this Payee/Pa | | \$8,06 |
| (B) | | | |
| _ocal Union | | | |
| Name and Address | | | |
| (A) SEIU Local 509 | Purpose | Date | Amount |
| 293 Boston Post Rd West | (C) Contribution | (D) | (E) |
| łth Fl | Contribution | 08/28/2017 10/17/2017 | \$82,43 \$5,00 |
| Marlborough | Contribution | 10/31/2017 | |
| 4.4 | | | \$5,00 |
| | Total Itemized Transactions with this Payee/Pa | ayer | |
| | Total Non-Itemized Transactions with this Payer | ee/Payer | \$92,43 \$16,55 |
| 01752 Type or Classification (B) | | ee/Payer | \$92,43 \$16,55 |
| 01752 Type or Classification (B) Local Union | Total Non-Itemized Transactions with this Payer | ee/Payer | \$92,43 \$16,55 \$108,98 |
| Type or Classification (B) ocal Union Name and Address | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose | per/Payer syer for This Schedule Date | \$92,43 \$16,55 \$108,98 Amount |
| Type or Classification (B) cocal Union Name and Address (A) | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) | per/Payer pyer for This Schedule Date (D) | \$92,43 \$16,55 \$108,98 Amount (E) |
| Type or Classification (B) .ocal Union Name and Address (A) SEIU Local 517M Michigan Public | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution | Date (D) 10/03/2017 | \$92,43 \$16,55 \$108,98 Amount (E) |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) | Date (D) 10/03/2017 11/08/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution | Date (D) 10/03/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution | Date (D) 11/08/2017 11/08/2017 08/16/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution | Date (D) 11/08/2017 11/08/2017 08/16/2017 09/14/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa | Date (D) 11/08/2017 11/08/2017 09/14/2017 ayer | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 18912 Type or Classification (B) | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | Date (D) 10/03/2017 11/08/2017 05/01/2017 09/14/2017 ayer ee/Payer | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$210,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$11,00 \$1 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing All 18912 Type or Classification (B) Local Union | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 ayer ee/Payer tyer for This Schedule | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing All 18912 Type or Classification (B) Local Union Name and Address | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose | Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 ayer ee/Payer nyer for This Schedule Date | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$10,00 \$70,00 \$13,68 \$83,68 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 18912 Type or Classification (B) Local Union Name and Address (A) | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 ayer ee/Payer tyer for This Schedule | \$92,43 \$16,55 \$108,96 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$13,66 \$83,66 Amount (E) |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing Mill 18912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid | Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 ayer ee/Payer tyer for This Schedule Date (D) 04/11/2017 07/28/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$70,00 \$13,68 \$83,68 Amount (E) \$907,18 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 18912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid | Date (D) 10/03/2017 11/08/2017 11/08/2017 05/01/2017 08/16/2017 09/14/2017 ayer ee/Payer (D) Date (D) 04/11/2017 09/29/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$20,00 \$10,00 \$70,00 \$110,60 \$77,00 \$13,68 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 026 E Michigan Ave Lansing MI Lansing MI Lansing Lansing Lansing MI Lansing | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid | Date (D) | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$70,00 \$13,68 \$83,68 Amount (E) \$907,18 \$44,45 \$44,95 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing Mill 18912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid | Date (D) | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$70,00 \$13,68 \$83,68 Amount (E) \$907,18 \$44,45 \$44,45 \$44,45 \$44,45 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 18912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 15131 Type or Classification | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid | Date (D) 10/03/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 12/20/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$13,66 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 \$43,45 \$43,45 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing WI 48912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 25131 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid | Date (D) | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$13,68 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 \$43,45 \$43,45 \$43,45 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing WI 48912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 25131 Type or Classification (B) | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Contribution Contribution Contribution | Date (D) | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$70,00 \$13,68 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing WI 48912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 25131 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa | Date (D) | (E) \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$110,00 \$10,00 \$13,68 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 |
| Type or Classification (B) Local Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing WI 48912 Type or Classification (B) Local Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 25131 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) 10/03/2017 11/08/2017 09/12/2017 09/14/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 05/01/2017 09/14/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$13,68 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 \$443,45 \$443,45 \$443,45 \$443,45 \$5,90 \$43,45 |
| (B)ocal Union Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Aveansing WI 48912 Type or Classification (B)ocal Union Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95131 Type or Classification | Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Reimbursement of expenses paid Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa | Date (D) 10/03/2017 11/08/2017 09/12/2017 09/14/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 09/12/2017 05/01/2017 09/14/2017 | \$92,43 \$16,55 \$108,98 Amount (E) \$10,00 \$10,00 \$10,00 \$70,00 \$13,68 \$83,68 Amount (E) \$907,18 \$43,45 \$44,95 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 \$43,45 |

| SEIU Local 526M Michigan Corrections | Purpose | Date | Amount |
|--|--|--|---|
| Organization 421 W Kalamazoo St | (C) Reimbursement of expenses paid | (D) 02/22/2017 | (E) \$57,389 |
| .2 | Total Itemized Transactions with this Payee/Pa | | \$57,389 |
| _ansing | Total Non-Itemized Transactions with this Pay | ee/Payer | \$9 |
| MI 48933 | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$57,398 |
| Type or Classification | | | |
| (B) .ocal Union | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| EIU Local 668 Pennsylvania Social | Reimbursement of expenses paid | 05/10/2017 | \$26,425 |
| Services Union 2589 Interstate Dr | Reimbursement of expenses paid | 08/29/2017 | \$26,250 |
| 309 Interstate Di | Reimbursement of expenses paid | 09/27/2017 12/01/2017 | \$26,250 |
| Harrisburg | Reimbursement of expenses paid Reimbursement of expenses paid | 12/01/2017 | \$26,250 \$26,310 |
| PA C | Contribution | 04/17/2017 | \$105,000 |
| 7110 | Contribution | 07/17/2017 | \$26,250 |
| Type or Classification | Contribution | 08/16/2017 | \$26,250 |
| (B) .ocal Union | Contribution | 11/17/2017 | \$26,250 |
| ocal Officia | Total Itemized Transactions with this Payee/Pa | | \$315,23 |
| | Total Non-Itemized Transactions with this Pay | ee/Payer | \$3,078 |
| N. IAII | Total of All Transactions with this Payee/Pa | | \$318,313 |
| Name and Address | Purpose | Date | Amount |
| (A) SEIU Local 721 | (C) Reimbursement of expenses paid | (D) 04/17/2017 | (E) \$18,270 |
| 545 Wilshire Blvd | Reimbursement of expenses paid | 06/30/2017 | \$12,965 |
| Suite 100 | Reimbursement of expenses paid | 07/14/2017 | \$60,83 |
| os Angeles | Reimbursement of expenses paid | 07/31/2017 | \$12,20 |
| CA NOO47 | Reimbursement of expenses paid | 08/31/2017 | \$76,038 |
| 7 Type or Classification | Reimbursement of expenses paid | 08/15/2017 | \$9,45 |
| Type or Classification (B) | Contribution | 10/26/2017 | \$20,000 |
| ocal Union | Reimbursement of expenses paid | 10/31/2017 | \$61,23 |
| osa. Cincii | Reimbursement of expenses paid | 10/18/2017 | \$61,23 |
| | Reimbursement of expenses paid Reimbursement of expenses paid | 11/16/2017 12/20/2017 | \$61,233 \$62,224 |
| | Reimbursement of expenses paid | 01/10/2017 | \$51,92° |
| | Reimbursement of expenses paid | 01/18/2017 | \$51,92 |
| | | | \$11,40 |
| | Reimbursement of expenses paid | 04/24/2017 | 311. 4 0 |
| | Reimbursement of expenses paid Contribution | 04/24/2017 01/25/2017 | |
| | | 01/25/2017 05/02/2017 | \$43,92 |
| | Contribution | 01/25/2017 | \$43,925 \$1,304,165 \$60,833 |
| | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa | 01/25/2017 05/02/2017 11/17/2017 ayer | \$43,925 \$1,304,165 \$60,833 \$1,979,865 |
| | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer | \$43,925 \$1,304,165 \$60,833 \$1,979,865 \$5,200 |
| | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer | \$43,925 \$1,304,165 \$60,833 \$1,979,865 |
| Name and Address | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer | \$43,925 \$1,304,165 \$60,833 \$1,979,865 \$5,200 |
| (A) | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pator | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer | \$43,929 \$1,304,169 \$60,833 \$1,979,869 \$5,200 |
| (A) SEIU Local 722 | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,200 \$1,985,06! |
| (A) SEIU Local 722 | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal of | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal of | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! |
| (A) SEIU Local 722 673 Columbia Rd NW Washington DC | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of Contribution Total Itemized Transactions with this Payee/Proceedings of Contribution Contribution | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payor Total Non-Itemized Transactions with this Payee/Payor Total of All Transactions with this Payee/Payor Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payor Total Non-Itemized Transactions with th | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer | \$43,925 \$1,304,165 \$60,833 \$1,979,865 \$5,200 \$1,985,065 Amount (E) \$21,110 \$20,000 \$41,111 |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 10009 Type or Classification | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of Contribution Total Itemized Transactions with this Payee/Proceedings of Contribution Contribution | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,200 \$1,985,06! Amount (E) \$21,11! \$20,000 \$41,11! |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 0009 Type or Classification (B) | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payor Total Non-Itemized Transactions with this Payee/Payor Total of All Transactions with this Payee/Payor Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payor Total Non-Itemized Transactions with th | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer | \$43,92 \$1,304,16 \$60,83 \$1,979,86 \$5,20 \$1,985,06 Amount (E) \$21,111 \$20,00 \$41,111 |
| (A) SEIU Local 722 673 Columbia Rd NW Washington OC 20009 Type or Classification (B) | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payor Total Non-Itemized Transactions with this Payee/Payor Total of All Transactions with this Payee/Payor Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payor Total Non-Itemized Transactions with th | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer | \$43,92 \$1,304,16 \$60,83 \$1,979,86 \$5,20 \$1,985,06 Amount (E) \$21,111 \$20,00 \$41,111 |
| (A) SEIU Local 722 673 Columbia Rd NW Washington OC 20009 Type or Classification (B) .ocal Union Name and Address (A) | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule | \$43,92 \$1,304,16 \$60,83 \$1,979,86 \$5,20 \$1,985,06 Amount (E) \$21,11 \$20,00 \$41,11 \$37 \$41,48 |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 20009 Type or Classification (B) 200al Union Name and Address (A) SEIU Local 73 | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transaction | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$370 \$41,48! |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 0009 Type or Classification (B) ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$37! \$41,48! |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20(\$1,985,06! Amount (E) \$21,11! \$20,000 \$41,11! \$377 \$41,48(|
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transaction | 01/25/2017 05/02/2017 11/17/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,200 \$1,985,06! Amount (E) \$21,11! \$20,000 \$41,11! \$377 \$41,48! Amount (E) \$9,37! |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) 0.0cal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ayer ayer ayer ayer ayer ayer ayer | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,200 \$1,985,06! Amount (E) \$21,11! \$20,000 \$41,11! \$377 \$41,480 Amount (E) \$9,377 \$6,78: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) 0.0cal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transaction | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/03/2017 10/03/2017 10/03/2017 ayer ee/Payer ayer | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$370 \$41,48! Amount (E) \$9,37! \$6,78: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 10009 Type or Classification (B) 10cal Union Name and Address (A) SEIU Local 73 100 S Ashland Ave Suite 400 Chicago L 10607 Type or Classification (B) | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/03/2017 10/03/2017 10/03/2017 ayer ee/Payer ayer | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$370 \$41,48! Amount (E) \$9,37! \$6,78: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 10009 Type or Classification (B) Local Union Name and Address (A) SEIU Local 73 100 S Ashland Ave Suite 400 Chicago Local Of Type or Classification (B) Chicago Local Michigan (B) Local Union | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/03/2017 10/03/2017 10/03/2017 ayer ee/Payer ayer | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$370 \$41,48! Amount (E) \$9,37! \$6,78: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 0009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 OO S Ashland Ave Suite 400 Chicago Chicago Type or Classification (B) Ocal Union Name and Address | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 01/03/2017 10/03/2017 10/03/2017 ayer ee/Payer ayer | \$43,92: \$1,304,16: \$60,83: \$1,979,86: \$5,20: \$1,985,06: Amount (E) \$21,11! \$20,00: \$41,11! \$37: \$41,48: Amount (E) \$9,37: \$6,78: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave suite 400 chicago | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transaction | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ayer for This Schedule Date (D) 10/03/2017 ayer ayer for This Schedule Date (D) 10/03/2017 ayer ayer for This Schedule Date (D) D | \$43,92: \$1,304,16: \$60,83: \$1,979,86: \$5,20: \$1,985,06: Amount (E) \$21,11: \$20,00: \$41,11: \$37' \$41,48: Amount (E) \$9,37' \$6,78: \$16,15: \$\$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 0009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago - 00607 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 888 | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Procedings of Al | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) | \$43,92: \$1,304,16: \$60,83: \$1,979,86: \$5,20: \$1,985,06: Amount (E) \$21,11! \$20,00: \$41,11! \$370: \$41,48: Amount (E) \$9,370: \$6,78: \$16,15: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 888 5 Braintree Hill Office Pa | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 04/24/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) | \$43,92! \$1,304,16! \$60,83: \$1,979,86: \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$370 \$41,48! Amount (E) \$9,37! \$6,78: \$16,15: \$16,15: \$16,15: |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave suite 400 Chicago Type or Classification (B) Ocal Union Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 888 5 Braintree Hill Office Pa | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ayer for This Schedule Date (D) 02/19/2017 ayer for This Schedule Date (D) ayer for | \$43,92! \$1,304,16! \$60,83: \$1,979,86: \$5,200 \$1,985,06! Amount (E) \$21,111 \$20,000 \$41,111 \$377 \$41,480 Amount (E) \$9,376 \$6,78: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: \$16,15: |
| (A) iEIU Local 722 673 Columbia Rd NW Vashington iC 0009 Type or Classification (B) ocal Union Name and Address (A) iEIU Local 73 00 S Ashland Ave suite 400 chicago 0607 Type or Classification (B) ocal Union Name and Address (A) iEIU Local 888 5 Braintree Hill Office Pa te 306 traintree MA | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of All Transactions with this Payee/Procedure (C) Contribution Contribution Total Itemized Transactions with this Payee/Procedure (C) Total Non-Itemized Transactions with this Payee/Procedure (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Procedure (C) Contribution Total Itemized Transactions with this Payee/Procedure (C) Contribution Total Of All Transactions with this Payee/Procedure (C) Contribution Total Itemized Transactions with this Payee/Procedure (C) | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ayer for This Schedule Date (D) 02/19/2017 ayer ayer for This Schedule Date (D) 02/19/2017 ayer ay | \$43,92! \$1,304,16! \$60,83: \$1,979,86: \$5,20(\$1,985,06! Amount (E) \$21,111 \$20,000 \$41,111 \$377 \$41,48(Amount (E) \$9,37(\$6,78: \$16,15: \$6 \$16,15: \$16,15 |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 888 5 Braintree Hill Office Pa Ste 306 Straintree MA 2184 | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of Transactions with this Payee/Pr | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer ayer ee/Payer ayer aye | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$37(\$41,48! Amount (E) \$9,37(\$6,78: \$16,15: \$(\$16,15: \$25,85;22! \$58,52! \$58,52! \$20,384 |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 10009 Type or Classification (B) Local Union Name and Address (A) SEIU Local 73 100 S Ashland Ave Suite 400 Chicago Local Union Type or Classification (B) Local Union Name and Address (A) SEIU Local 888 Sels Braintree Hill Office Pa Seriantree MA 12184 Type or Classification (B) | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of All Transactions with this Payee/Procedure (C) Contribution Contribution Total Itemized Transactions with this Payee/Procedure (C) Total Non-Itemized Transactions with this Payee/Procedure (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Procedure (C) Contribution Total Itemized Transactions with this Payee/Procedure (C) Contribution Total Of All Transactions with this Payee/Procedure (C) Contribution Total Itemized Transactions with this Payee/Procedure (C) | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer ayer ee/Payer ayer aye | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$37(\$41,48! Amount (E) \$9,37(\$6,78: \$16,15: \$(\$16,15: \$25,85;22! \$58,52! \$58,52! \$20,384 |
| (A) SEIU Local 722 1673 Columbia Rd NW Washington OC 20009 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 73 300 S Ashland Ave Suite 400 Chicago L S0607 Type or Classification (B) Ocal Union Name and Address (A) SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA O2184 Type or Classification (B) Ocal Union | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transaction | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ayer | \$43,925 \$1,304,166 \$60,833 \$1,979,865 \$5,200 \$1,985,065 Amount (E) \$21,110 \$20,000 \$41,110 \$370 \$41,480 Amount (E) \$9,370 \$6,783 \$16,155 \$16,155 Amount (E) \$58,525 \$58,525 \$20,384 \$78,912 |
| (A) SEIU Local 722 673 Columbia Rd NW Washington OC 20009 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 73 300 S Ashland Ave Suite 400 Chicago L 30607 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 888 SE Braintree Hill Office Pa Sei 306 Sei 306 Seraintree MA 12184 Type or Classification (B) Cocal Union Name and Address MA 12184 Type or Classification (B) Cocal Union Name and Address | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of the Payee/ | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date Date | \$43,925 \$1,304,166 \$60,833 \$1,979,866 \$5,200 \$1,985,066 Amount (E) \$21,110 \$20,000 \$41,111 \$370 \$41,480 Amount (E) \$9,370 \$16,155 \$16,155 \$16,155 \$16,155 \$78,526 \$20,384 \$78,912 |
| (A) SEIU Local 722 673 Columbia Rd NW Washington OC 20009 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 73 800 S Ashland Ave Suite 400 Chicago L 80607 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 888 SE Braintree Hill Office Pa Ste 306 Seraintree Hill Office Pa | Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transaction | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) | \$43,92! \$1,304,16! \$60,83: \$1,979,86: \$5,200 \$1,985,06! Amount (E) \$21,110 \$20,000 \$41,111 \$370 \$41,480 Amount (E) \$9,371 \$6,78: \$16,15: \$(5,78: \$16,15: \$58,52! \$58,52! \$58,52! \$78,91: Amount (E) |
| (A) SEIU Local 722 673 Columbia Rd NW Washington OC 20009 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 73 300 S Ashland Ave Suite 400 Chicago L 30607 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 888 SE Braintree Hill Office Pa Sei 306 Sei 306 Seraintree MA 12184 Type or Classification (B) Cocal Union Name and Address MA 12184 Type or Classification (B) Cocal Union Name and Address | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of Transactions with this Payee/Proceed | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 10/03/2017 10/03/2017 10/03/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer e/Payer ayer for This Schedule Date (D) ayer e/Payer ayer for This Schedule Date (D) ayer ayer ayer ayer for This Schedule Date (D) ayer | \$43,92! \$1,304,16! \$60,83: \$1,979,86: \$5,20(\$1,985,06! Amount (E) \$21,111 \$20,000 \$41,111 \$377 \$41,48(Amount (E) \$9,37(\$6,78: \$16,15: \$0 \$16,15: \$16,15: \$16,15: \$17,91: \$18,520 \$20,38: \$78,91: Amount (E) \$58,520 \$20,38: \$78,91: |
| (A) SEIU Local 722 673 Columbia Rd NW Washington OC 20009 Type or Classification (B) Cocal Union Name and Address (A) SEIU Local 73 S00 S Ashland Ave Suite 400 Chicago L Side 400 Chica | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Tot | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer a | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$37(\$41,48! Amount (E) \$9,37(\$6,78: \$16,15: \$16,15: \$41,48! Amount (E) \$58,52! \$78,91: Amount (E) \$18,152 \$18 |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 00009 Type or Classification (B) 00cal Union Name and Address (A) SEIU Local 73 00 S Ashland Ave Suite 400 Chicago L 00607 Type or Classification (B) 00cal Union Name and Address (A) SEIU Local 888 55 Braintree Hill Office Pa Ste 306 Sraintree Hill Office Pa Ste 306 Sraintree MA 12184 Type or Classification (B) 00cal Union Name and Address (A) SEIU Local 888 Seraintree MA 12184 Type or Classification (B) 00cal Union Name and Address (A) SEIU Local 925 914 N 34th St Suite 100 Seattle | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Proceedings of All Transactions with this Payee/Proceedings of Transactions with this Payee/Proceed | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer a | \$43,925 \$1,304,166 \$60,833 \$1,979,866 \$5,200 \$1,985,066 Amount (E) \$21,110 \$20,000 \$41,111 \$370 \$41,480 Amount (E) \$9,370 \$16,155 \$16,155 \$16,155 \$16,155 \$78,526 \$20,384 \$78,912 |
| (A) SEIU Local 722 673 Columbia Rd NW Vashington OC 100009 Type or Classification (B) Local Union Name and Address (A) SEIU Local 73 100 S Ashland Ave Suite 400 Chicago Local Union Name and Address (A) SEIU Local 888 SEIU Local 888 SE Braintree Hill Office Pa SEIU Local 888 SE Braintree MA SEIU Local 921 Name and Address (A) SEIU Local 925 914 N 34th St | Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Tot | 01/25/2017 05/02/2017 11/17/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer for This Schedule Date (D) 10/03/2017 10/03/2017 ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/19/2017 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer a | \$43,92! \$1,304,16! \$60,83: \$1,979,86! \$5,20! \$1,985,06! Amount (E) \$21,11! \$20,00! \$41,11! \$37(\$41,48! Amount (E) \$9,37(\$6,78: \$16,15: \$16,15: \$41,48! Amount (E) \$58,52! \$78,91: Amount (E) \$18,152 \$18 |

| (A) SEIU Memorial Fund | Purpose | Doto | Amount |
|---|---|--------------------------|----------------------|
| 1800 Massachusetts Avenue N | Purpose (C) | Date (D) | Amount (E) |
| Vashington | Typhoon Haiyan Relief | 05/30/2017 | \$105,417 |
| DC - | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | | \$105,417 \$0 |
| 20036 | Total of All Transactions with this Payee/Payer | | \$105,417 |
| Type or Classification (B) | | , | , , |
| Non Profit Organization | - | | |
| Name and Address | | | |
| (A) SEIU Nevada, Local 1107 | Purpose | Date | Amount |
| 250 S Rancho Dr | (C) | (D) | (E) |
| Ste 165 | Contribution Contribution | 06/14/2017 | \$5,999 |
| .as Vegas √V | Total Itemized Transactions with this Payee/Payer | 05/23/2017 | \$5,290 \$11,289 |
| 39102 | Total Non-Itemized Transactions with this Payee/Pa | | \$18,382 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$29,671 |
| Local Union | - | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU United Healthcare Workers-West, Local 2005 | Reimbursement of expenses paid Reimbursement of expenses paid | 12/05/2017 01/13/2017 | \$5,150 \$400,000 |
| 560 Thomas L Berkeley Way | Reimbursement of expenses paid | 03/06/2017 | \$150,000 |
| Caldand | Contribution | 08/31/2017 | \$50,000 |
| Oakland CA | Contribution | 01/11/2017 | \$80,000 |
| 94612 | Contribution Contribution | 01/24/2017 01/24/2017 | \$56,679 \$5,000 |
| Type or Classification | Contribution | 01/24/2017 | \$5,000 |
| (B) _ocal Union | Contribution | 01/24/2017 | \$57,401 |
| | Contribution Contribution | 02/22/2017 02/22/2017 | \$41,340 \$5,000 |
| | Contribution | 04/05/2017 | \$5,000 \$15,450 |
| | Contribution | 04/12/2017 | \$26,689 |
| | Contribution | 04/12/2017 | \$20,976 |
| | Contribution Contribution | 04/12/2017 05/30/2017 | \$5,000 \$24,629 |
| | Reimbursement of expenses paid | 08/02/2017 | \$5,150 |
| | Reimbursement of expenses paid | 12/01/2017 | \$5,150 |
| | Reimbursement of expenses paid Reimbursement of expenses paid | 03/15/2017 05/12/2017 | \$5,000 \$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 Total Itemized Transactions with this Payee/Payer | 10/18/2017 | \$5,150 \$997,395 |
| | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$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 | - | | |
| 328 W Washington Blvd | Purpose | Date | Amount |
| os Angeles | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$11,657 |
| 90015 | Total of All Transactions with this Payee/Payer | for This Schedule | \$11,657 |
| Type or Classification (B) | | | |
| _ocal Union | 1 | | |
| Name and Address | | | |
| (A) Sindicato Puertorriqueno De Trabajadores | - | | |
| SEIU | Purpose | Date | Amount |
| 1018 Ave Ponce De Leon | (C) Reimbursement of expenses paid | (D) 12/19/2017 | (E) \$104,974 |
| San Juan | Total Itemized Transactions with this Payee/Payer | .2/10/2017 | \$104,974 |
| 00 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| 00928 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$104,974 |
| (B) | | | |
| ∟ocal Union | | | |
| Name and Address (A) | | | |
| | _ Purpose | Date | Amount |
| | Purpose (C) | (D) | Amount (E) |
| Sixteen Thirty Fund 1201 Connecticut Ave NW | | 05/08/2017 | \$250,000 |
| Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 | Refund of expenses paid | | \$250,000 |
| Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC | Total Itemized Transactions with this Payee/Payer | | 60 |
| Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$0 |
| Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification | Total Itemized Transactions with this Payee/Payer | ayer | \$0 \$250,000 |
| Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$0 |
| Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$0 |

| Ŭ | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Page 1 | | \$215 \$6,280 |
|---|--|--------------------------|----------------------|
| 3545 Chain Bridge Rd. | Total Non Itemized Transactions with this Payee/P | | \$6,065 \$215 |
| (A) Vote No on One | (C) | (D) | (E) |
| Name and Address | Purpose | Date | Amount |
| (B) Union | | | |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$19,808 |
| 20006 | Total Non-Itemized Transactions with this Pay | vee/Payer | \$808 |
| Washington DC | Total Itemized Transactions with this Payee/P | | \$10,000 |
| | Reimbursement of expenses paid Refund of expenses paid | 12/14/2017 02/01/2017 | \$9,000 \$10,000 |
| WORKERS INTERNATIONAL UNI 1775 K St NW | (C) | (D) | (E) |
| UNITED FOOD & COMMERCIAL | Purpose | Date | Amount |
| Name and Address (A) | | | |
| Union Name and Address | | | |
| (B) | | - ' ' ' | , ., |
| Type or Classification | Total of All Transactions with this Payee/P | | \$0 \$43,168 |
| 00 00000 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | | \$43,168 \$0 |
| Subiaco, Western Austra | United Voice National Council Wire | 05/22/2017 | \$21,425 |
| or monias or | United Voice National Council Wire | 04/19/2017 | \$21,743 |
| United Voice WA Branch 61 Thomas St | Purpose (C) | Date (D) | Amount (E) |
| (A) | Diameter | Detr | A |
| Name and Address | | | |
| (B) Union | | | |
| Type or Classification | Total of All Hallsactions with this Payee/P | ayor for this schedule | φ10,000 |
| 17954 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | | \$0 \$10,000 |
| PA | Total Itemized Transactions with this Payee/P | | \$10,000 \$0 |
| Minersville | Refund of expenses paid | 02/21/2017 | \$10,000 |
| 129a Sunbury St | (C) | (D) | (E) |
| United Steelworkers Local 719 | Purpose | Date | Amount |
| Name and Address (A) | | | |
| Union | | | |
| (B) | | | |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for this schedule | Φ0,175 |
| MD 20785 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Page 1 | | \$8,775 \$8,775 |
| Landover | Total Itemized Transactions with this Payee/P | | \$0 \$0.775 |
| · | (C) | (D) | (E) |
| UFCW Local 400 8400 Corporate Drive | Purpose | Date | Amount |
| (A) | | | |
| Name and Address | The state of the s | ., | <i>\$212,100</i> |
| | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | | \$629 \$272,165 |
| | Total Itemized Transactions with this Payee/P | | \$271,536 \$629 |
| | Reimbursement of expenses paid | 11/30/2017 | \$10,479 |
| | Reimbursement of expenses paid | 11/02/2017 | \$14,250 |
| | Reimbursement of expenses paid | 09/28/2017 | \$30,135 |
| Union | Reimbursement of expenses paid | 09/19/2017 | \$30,073 |
| (B) | Reimbursement of expenses paid Reimbursement of expenses paid | 08/01/2017 08/30/2017 | \$29,600 \$9,451 |
| Type or Classification | Reimbursement of expenses paid | 07/24/2017 | \$29,820 \$20,600 |
| MI 48214 | Reimbursement of expenses paid | 05/23/2017 | \$31,362 |
| Detroit | Reimbursement of expenses paid | 05/03/2017 | \$39,052 |
| STOP EAST CONCIDENT / WG | Refund of expenses paid Refund of expenses paid | 03/17/2017 | \$12,245 \$10,000 |
| UAW 8000 East Jefferson Ave | Reimbursement of expenses paid Reimbursement of expenses paid | 01/05/2017 02/10/2017 | \$25,069 \$12,245 |
| (A) | (C) | (D) | (E) |
| Name and Address | Purpose | Date | Amount |
| (B) Union | | | |
| Type or Classification | | | |
| 00000 | Total of All Transactions with this Payee/P | | \$30,000 |
| netrieriarius 00 | Total Non-Itemized Transactions with this Payee/P | | \$30,000 \$0 |
| Netherlands | Reimbursement of expenses paid Total Itemized Transactions with this Payee/P | 05/12/2017 | \$30,000 |
| Houttuinlaan 3 | (C) | (D) | (E) |
| Confederation | Purpose | Date | Amount |
| (A) The Netherlands Trade Union | | | |
| Name and Address | | | |
| _ocal Union | | | |
| (B) | | | |
| 75354 Type or Classification | | | |
| TX 75354 | Total of All Transactions with this Payee/P | ayer for This Schedule | \$5,996 |
| Dallas | Total Non-Itemized Transactions with this Pay | - | \$0 |
| PO Box 541748 | Reimbursement of expenses paid Total Itemized Transactions with this Payee/P | 02/01/2017 | \$5,996 \$5,996 |
| Jnited PO Box 541748 | (C) | (D) | (E) |
| Southwest Regional Joint Board, Wo | The state of the s | Date | Amount |
| | | | |

| Purpose | Date | Amount |
|--|---|-----------|
| (C) | (D) | (E) |
| Reimbursement of expenses paid | 01/27/2017 | \$6,065 |
| Total Itemized Transactions with this Payee/Payer | | \$6,065 |
| Total Non-Itemized Transactions with this Payee/Pa | ayer | \$215 |
| Total of All Transactions with this Payee/Payer | for This Schedule | \$6,280 |
| | | |
| Purnose | Date | Amount |
| | | (E) |
| (-) | 03/28/2017 | \$25,000 |
| Contribution | 03/21/2017 | \$75,000 |
| Contribution | 10/17/2017 | \$10,000 |
| Total Itemized Transactions with this Pavee/Paver | 13.11.7=511 | \$110,000 |
| | aver | \$0 |
| | | \$110,000 |
| - | , | . , |
| + | | |
| | | |
| | | |
| ruipose | | Amount |
| | | (E) |
| | 02/23/2017 | \$18,000 |
| Total Itemized Transactions with this Payee/Payer | | \$18,000 |
| Total Non-Itemized Transactions with this Payee/Pa | ayer | \$0 |
| Total of All Transactions with this Payee/Payer | for This Schedule | \$18,000 |
| | | |
| 1 | | |
| | Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | C |

Form LM-2 (Revised 2010)

| (A) | | | |
|--|---|---|--|
| 11601 Biscayne LLC 5330 Allison Rd | Purpose (C) | Date (D) | Amount (E) |
| Miami Beach | Total Itemized Transactions with this Payee/F | | \$(|
| | Total Non-Itemized Transactions with this Pa | | \$5,250 |
| 33141 | Total of All Transactions with this Payee/F | Payer for This Schedule | \$5,250 |
| Type or Classification (B) | | | |
| andlord | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| 199 SEIU United Healthcare Workers East | Rebates to memberships | 12/19/2017 | \$253,828 |
| 10 W 43rd St | Support for organizing Support for organizing | 01/12/2017 02/23/2017 | \$14,76° \$12,319 |
| | Support for organizing | 03/23/2017 | \$14,952 |
| lew York | Support for organizing | 04/03/2017 | \$750,000 |
| IY | Support for organizing | 04/13/2017 | \$480,040 |
| 0036 Type or Classification | Support for organizing | 04/20/2017 | \$14,794 |
| (B) | Support for organizing | 05/25/2017 | \$583,568 |
| SEIU/Local | Support for organizing | 06/08/2017 | \$40,468 |
| | Support for organizing | 06/13/2017 | \$750,000 |
| | Support for organizing Support for organizing | 06/15/2017 06/15/2017 | \$12,020 \$12,020 |
| | Support for organizing | 09/07/2017 | \$551,06 |
| | Support for organizing | 09/28/2017 | \$14,79 |
| | Support for organizing | 09/28/2017 | \$12,020 |
| | Support for organizing | 11/09/2017 | \$12,02 |
| | Support for organizing | 11/09/2017 | \$14,79 |
| | Support for organizing | 11/28/2017 | \$12,020 |
| | Support for organizing | 12/08/2017 | \$603,39 |
| | Rebates to memberships | 01/06/2017 | \$240,324 |
| | Rebates to memberships | 02/01/2017 | \$221,659 |
| | Rebates to memberships Rebates to memberships | 03/03/2017 04/03/2017 | \$255,623 \$209,90 |
| | Rebates to memberships | 05/05/2017 | \$249,920 |
| | Rebates to memberships | 06/02/2017 | \$233,71 |
| | 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 |
| | Debates to memberships | 12/01/2017 | |
| | Rebates to memberships Total Itemized Transactions with this Pavee/F | 12/01/2017 Paver | \$20,827 \$6,742,330 |
| | Total Itemized Transactions with this Payee/F | Payer yee/Payer | \$20,827 \$6,742,330 \$398 |
| | · | Payer yee/Payer | \$6,742,330 \$398 |
| Name and Address (A) | Total Itemized Transactions with this Payee/F | Payer yee/Payer | \$6,742,330 |
| (A) | Total Itemized Transactions with this Payee/F | Payer yee/Payer | \$6,742,330 \$398 |
| (A) 2400 M Apartments | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule | \$6,742,330 \$398 \$6,742,728 |
| (A) 2400 M Apartments Att Leasing Ofc 2400 M Street NW | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 | \$6,742,330 \$398 \$6,742,728 Amount (E) \$5,376 |
| (A) 2400 M Apartments Att Leasing Ofc 2400 M Street NW Vashington | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 | \$6,742,330 \$398 \$6,742,728 Amount (E) \$5,376 \$5,376 |
| (A) 2400 M Apartments 4tt Leasing Ofc 2400 M Street NW Washington DC | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer | \$6,742,336 \$398 \$6,742,728 Amount (E) \$5,376 \$10,752 |
| (A) 2400 M Apartments Att Leasing Ofc 2400 M Street NW Vashington OC 20037 | Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/If Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If | Payer yee/Payer Date (D) 10/01/2017 10/01/2017 Payer yee/Payer | \$6,742,336 \$398 \$6,742,728 Amount (E) \$5,376 \$5,376 \$10,752 \$5,138 |
| (A) 2400 M Apartments Att Leasing Ofc 2400 M Street NW Vashington DC 20037 Type or Classification (B) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F | Payer yee/Payer Date (D) 10/01/2017 10/01/2017 Payer yee/Payer | \$6,742,336 \$398 \$6,742,728 Amount (E) \$5,376 \$5,376 \$10,752 \$5,138 |
| (A) 2400 M Apartments Att Leasing Ofc 2400 M Street NW Washington OC 20037 Type or Classification (B) andlord | Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/If Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If | Payer yee/Payer Date (D) 10/01/2017 10/01/2017 Payer yee/Payer | \$6,742,336 \$398 \$6,742,728 Amount (E) \$5,376 \$5,376 |
| (A) 2400 M Apartments Att Leasing Ofc 2400 M Street NW Vashington OC 20037 Type or Classification (B) andlord Name and Address (A) | Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/If Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/If Total Non-Itemized Transactions with this Payee/If | Payer yee/Payer Date (D) 10/01/2017 10/01/2017 Payer yee/Payer | \$6,742,336 \$396 \$6,742,726 Amount (E) \$5,376 \$5,376 \$10,755 \$5,136 |
| (A) 2400 M Apartments ttt Leasing Ofc 2400 M Street NW Vashington CC 20037 Type or Classification (B) andlord Name and Address (A) EDNA CORP | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule | \$6,742,336 \$398 \$6,742,726 Amount (E) \$5,376 \$10,752 \$5,138 \$15,887 |
| (A) 2400 M Apartments ttt Leasing Ofc 2400 M Street NW Vashington CC 20037 Type or Classification (B) andlord Name and Address (A) EDNA CORP | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F | Payer yee/Payer Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer This Schedule Date Date Date Date Date Date Date | \$6,742,33(\$390 \$6,742,72(Amount (E) \$5,37(\$10,75; \$5,13(\$15,88) |
| (A) 2400 M Apartments ktt Leasing Ofc 4400 M Street NW Vashington DC 20037 Type or Classification (B) Andlord Name and Address (A) EDNA CORP 2222 S. FIGUEROA ST. PH25 | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) |
| (A) 2400 M Apartments tt Leasing Ofc 2400 M Street NW Vashington C 20037 Type or Classification (B) andlord Name and Address (A) EDNA CORP 2222 S. FIGUEROA ST. PH25 COS ANGELES CA | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F | Date (D) Date (D) | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75; \$5,13(\$15,88) Amount (E) |
| (A) 2400 M Apartments ttt Leasing Ofc 2400 M Street NW Vashington C 20037 Type or Classification (B) andlord Name and Address (A) EDNA CORP 2222 S. FIGUEROA ST. PH25 COS ANGELES CA 100007 | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments Att Leasing Ofc 400 M Street NW Vashington OC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES CA 0007 Type or Classification | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington OC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES CA 00007 Type or Classification (B) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington OC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington OC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES CA 0007 Type or Classification (B) T Firm Name and Address | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer (D) Payer (D) Payer (D) | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington C 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) T Firm Name and Address (A) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer (D) Payer (D) Payer (D) | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington C 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A0 0007 Type or Classification (B) I Firm Name and Address (A) Name and Address (A) I Firm Name and Address (A) 31971 Amitel Inc | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 Payer yee/Payer Payer (D) Payer (D) Payer (D) | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(|
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington IC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES IA 00007 Type or Classification (B) I Firm Name and Address (A) 31971 Amittel Inc 400 Jefferson Davis Hwy | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Purpose (C) | Payer yee/Payer Payer for This Schedule Date (D) 10/01/2017 10/01/2017 Payer yee/Payer Payer for This Schedule Date (D) Date (D) Payer yee/Payer Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer Date (D) Payer yee/Payer Payer Date (D) Date (D) | \$6,742,336 \$396 \$6,742,726 Amount (E) \$5,376 \$5,376 \$10,755 \$5,138 \$115,883 Amount (E) \$23,106 \$23,106 Amount (E) |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington IC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) I Firm Name and Address (A) 31971 Amittel Inc 400 Jefferson Davis Hwy rlington | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Date (D) Date (D) | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$4,0)(\$4,0)(\$4,0)(\$4,0)(\$5,37(\$5, |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington IC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) I Firm Name and Address (A) Type or Classification (B) I Firm Name and Address (A) 31971 Amitel Inc 400 Jefferson Davis Hwy urlington | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) Date (D) | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$4,10(\$4,10(\$4,10(\$5, |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington C 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 00007 Type or Classification (B) Firm Name and Address (A) 15 Firm Name and Address (A) 16 Firm Name and Address (A) 17 Firm Name and Address (A) 18 Firm Name and Address (B) 19 Firm Name and Address (B) 10 Firm Name and Address (B) 11 Firm Name and Address (B) 12 Firm Name and Address (B) 13 Firm Name and Address (B) 14 Firm Name and Address (B) 15 Firm Name and Address (B) 16 Firm Name and Address (B) 17 Firm Name and Address (B) 18 Firm Name and Address (B) 19 Firm Name and Address (B) 10 Firm Name and Address (B) 10 Firm Name and Address (B) 11 Firm Name and Address (B) 12 Firm Name and Address (B) 13 Firm Name and Address (B) 14 Firm Name and Address (B) 16 Firm Name and Address (B) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Date (D) Date (D) | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$4,10(\$4,10(\$4,10(\$5, |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington IC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) I Firm Name and Address (A) Type or Classification (B) I Firm Name and Address (A) 31971 Amitel Inc 400 Jefferson Davis Hwy urlington | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) Date (D) | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$4,10(\$4,10(\$4,10(\$5, |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington IC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES IA 0007 Type or Classification (B) I Firm Name and Address (A) 31971 Amitel Inc 400 Jefferson Davis Hwy rlington IA 2202 Type or Classification (B) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) Date (D) | \$6,742,33(\$39(\$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$4,20(\$4,20(\$4,20(\$4,20(\$4,20(\$4,20(\$5,61(\$5 |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington C 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) Firm Name and Address (A) 31971 Amitel Inc 400 Jefferson Davis Hwy rlington (A) 2202 Type or Classification (B) Included the second of the se | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$5, |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington OC 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) Firm Name and Address (A) 31971 Amitel Inc 400 Jefferson Davis Hwy vrlington A 2202 Type or Classification (B) Included the service of the | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule Date (D) | \$6,742,336 \$398 \$6,742,726 Amount (E) \$5,376 \$10,752 \$5,133 \$15,887 Amount (E) \$(E) \$(E) \$(E) \$(E) \$(E) \$(E) \$(E) |
| (A) 400 M Apartments tt Leasing Ofc 400 M Street NW Vashington 0C 0037 Type or Classification (B) andlord Name and Address (A) DNA CORP 222 S. FIGUEROA ST. PH25 OS ANGELES A 0007 Type or Classification (B) T Firm Name and Address (A) 31971 Amitel Inc 400 Jefferson Davis Hwy variington (A) 2202 Type or Classification (B) Figure Classification (B) All Completes Completes Complete Completes Complete | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F | Payer Date (D) Date (D) Payer Payer | \$6,742,33(\$396 \$6,742,72(Amount (E) \$5,37(\$10,75(\$5,13(\$15,88(Amount (E) \$23,10(\$23,10(\$5, |

| Austin | Purpose | Date | Amount |
|--|---|--|--|
| TX 78702 | (C) Support for organizing | (D) 03/16/2017 | (E) \$5,000 |
| Type or Classification | Total Itemized Transactions with this Payee/ | | \$5,000 |
| (B) | Total Non-Itemized Transactions with this Payee | | \$5,000 |
| Non-Profit Organization | Total of All Transactions with this Payee/ | | \$5,000 |
| Name and Address | Total of All Hansactions with this Layeer | rayer for This Generalie | ΨΟ,ΟΟΟ |
| (A) | | | |
| Agee Owens LLC | Purpose | - Date | Amount |
| 2911 Elm Hill Pike | (C) | (D) | (E) |
| Ste 2 | Support for organizing | 05/25/2017 | \$17,603 |
| Nashville | Support for organizing | 09/07/2017 | \$12,225 |
| TN | Total Itemized Transactions with this Payee/ | | \$29,828 |
| 37214 | Total Non-Itemized Transactions with this Pa | | \$4,133 |
| Type or Classification | Total of All Transactions with this Payee/ | Payer for This Schedule | \$33,961 |
| (B) | | | |
| Law Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Airlines Reporting Corp | Support for organizing | 06/30/2017 | \$9,452 |
| 4100 Fairfax Dr | Support for organizing | 07/31/2017 | \$9,861 |
| Suite 600 | Support for organizing | 08/31/2017 | \$11,232 |
| Arlington VA | Support for organizing | 09/30/2017 | \$8,367 |
| vA 22203 | Support for organizing | 10/31/2017 | \$9,845 |
| Type or Classification | Total Itemized Transactions with this Payee/ | /Payer | \$48,757 |
| (B) | Total Non-Itemized Transactions with this Pa | | \$76,332 |
| (D) IT Firm | Total of All Transactions with this Payee/ | | \$125,089 |
| Name and Address | | | · |
| (A) | Purpose | Date | Amount |
| AJE Partners | (C) | (D) | (E) |
| 1803 Sixth St | Support for organizing | 02/01/2017 | \$5,000 |
| Suite B | Support for organizing | 03/01/2017 | \$5,000 |
| Berkeley | Support for organizing | 04/01/2017 | \$5,000 |
| CA | Support for organizing | 05/01/2017 | \$5,000 |
| 94710 | Total Itemized Transactions with this Payee/ | | \$20,000 |
| Type or Classification | Total Non-Itemized Transactions with this Pa | | \$0 |
| (B) | Total of All Transactions with this Payee/ | | \$20,000 |
| Consulting Firm | Total of All Transactions with this Tayeer | rayer for this concade | Ψ20,000 |
| Name and Address | i | | |
| (A) | | | |
| Alaska Airlines | Dumasa | l Data | Amazunt |
| Seattle Tacoma Airport | Purpose (C) | Date | Amount |
| · | (-7 | (D) 08/31/2017 | (E) \$6,552 |
| Seattle | Support for organizing | | \$6,552 |
| WA | Total Itemized Transactions with this Payee/ | | |
| 98158 | Total Non-Itemized Transactions with this Pa | ayee/Payer | \$44,941 |
| Type or Classification | Total of All Transactions with this Payee/ | Payer for This Schedule | \$51,493 |
| (B) | | | |
| Transportation/Air | | | |
| Name and Address | | | |
| (A) | Purpose Purpose | Date | Amount |
| Allison+Partners | (C) | (D) | (E) |
| Unit 10 & 11, Level 3, Thre | Organizing Research | 06/29/2017 | \$95,021 |
| Queen's Road East, Admiral | Organizing Research | 08/24/2017 | \$71,058 |
| Hong Kong | Organizing Research | 08/24/2017 | \$70,318 |
| 00 | Total Itemized Transactions with this Payee/ | | \$236,397 |
| 00000 | Total Non-Itemized Transactions with this Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/ | Paver for This Schedule | \$236,397 |
| (B) | | . ayer ren rime comeanie | Ψ200,001 |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Aloft-Chicago O'Hare | Purpose | Date | Amount |
| 9700 Balmoral Ave | (C) | (D) | (E) |
| Rosemont | Support for organizing | 05/31/2017 | \$12,968 |
| IL | Total Itemized Transactions with this Payee/ | | \$12,968 |
| 60018 | Total Non-Itemized Transactions with this Pa | | \$200 |
| Type or Classification | Total of All Transactions with this Payee/ | Payer for This Schedule | \$13,168 |
| (B) | | | |
| Hotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Altshuler Berzon LLP | Support for organizing | 02/23/2017 | \$6,693 |
| 177 Post St | Support for organizing | 02/23/2017 | \$16,764 |
| Suite 300 | Support for organizing | 02/23/2017 | \$27,315 |
| San Francisco | Legal support for organizing | 01/12/2017 | \$109,248 |
| | Legal Support for organization | 01/12/2017 | \$42,606 |
| | 0 11 0 0 | | |
| | Legal support for organizing | | \$55 45° |
| | Legal support for organizing Legal support for organizing | 01/12/2017 | |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing | 01/12/2017 01/12/2017 | \$65,316 |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing | 01/12/2017 01/12/2017 01/12/2017 | \$65,316 \$20,449 |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing Legal Services | 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 | \$65,316 \$20,449 \$18,001 |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing Legal Services Support for organizing | 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 04/06/2017 | \$65,316 \$20,449 \$18,001 \$23,120 |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing Legal Services Support for organizing Legal Services Support for organizing Legal Services | 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 04/06/2017 | \$65,316 \$20,449 \$18,001 \$23,120 \$14,524 |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing Legal Services Support for organizing | 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 04/06/2017 | \$55,453 \$65,316 \$20,449 \$18,001 \$23,120 \$14,524 \$10,109 |
| | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing Legal Services Support for organizing Legal Services Support for organizing Legal Services | 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 04/06/2017 04/06/2017 | \$65,316 \$20,449 \$18,001 \$23,120 \$14,524 \$10,109 |
| 94108 Type or Classification (B) | Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing Legal Services Support for organizing Legal Services Support for organizing Legal Services Support for organizing | 01/12/2017 01/12/2017 01/12/2017 01/12/2017 03/09/2017 04/06/2017 04/06/2017 04/06/2017 | \$65,316 \$20,449 \$18,001 \$23,120 \$14,524 |

| | Purpose (C) | Date (D) | Amount (E) |
|----------------------------|--|-------------|-------------------|
| | Support for organizing | 04/06/2017 | \$5,4 |
| | Support for organizing | 04/20/2017 | \$43,2 |
| | Support for organizing | 04/20/2017 | \$27,8 |
| | Support for organizing | 05/11/2017 | \$49,0 |
| | Support for organizing | 05/18/2017 | \$6,4 |
| | Support for organizing | 05/18/2017 | \$5,0 |
| | Support for organizing | 05/18/2017 | \$15,0 |
| | Legal Services | 06/01/2017 | \$13,6 |
| | Support for organizing | 06/01/2017 | \$16,4 |
| | Support for organizing | 06/01/2017 | \$66,0 |
| | Support for organizing | 06/01/2017 | \$5,0 |
| | Support for organizing | 06/01/2017 | \$12,2 |
| | Support for organizing | 06/01/2017 | \$12,4 |
| | Support for organizing | 06/01/2017 | \$22,1 |
| | Support for organizing | 06/01/2017 | \$41,1 |
| | Support for organizing | 06/08/2017 | \$48.5 |
| | Legal Services | 06/08/2017 | \$6,2 |
| | Support for organizing | 06/15/2017 | \$5,9 |
| | Support for organizing | 07/20/2017 | \$7,4 |
| | Support for organizing | 08/03/2017 | \$205,8 |
| | Support for organizing | 08/17/2017 | \$12,5 |
| | Support for organizing | 08/17/2017 | \$10,8 |
| | Legal Services | 08/24/2017 | \$10,0 |
| | Support for organizing | 08/24/2017 | \$10,3 \$5,2 |
| | 11 0 0 | 09/07/2017 | \$5,2 \$26.5 |
| | Support for organizing | | ,. |
| | Grievance arbitration | 09/07/2017 | \$14,7 |
| | Support for organizing | 09/07/2017 | \$31,0 |
| | Support for organizing | 09/07/2017 | \$85,4 |
| | Support for organizing | 09/28/2017 | \$12,1 |
| | Support for organizing | 10/05/2017 | \$43,9 |
| | Support for organizing | 10/12/2017 | \$396,2 |
| | Support for organizing | 10/26/2017 | \$7,8 |
| | Support for organizing | 10/26/2017 | \$28,5 |
| | Support for organizing | 10/26/2017 | \$20,8 |
| | Legal Services | 11/22/2017 | \$13,2 |
| | Legal Services | 11/22/2017 | \$6,6 |
| | Legal Services | 11/30/2017 | \$5,6 |
| | Support for organizing | 11/27/2017 | \$8,7 |
| | Support for organizing | 11/30/2017 | \$42,9 |
| | Support for organizing | 11/30/2017 | \$11,8 |
| | Support for organizing | 11/30/2017 | \$15,6 |
| | Support for organizing | 11/30/2017 | \$14,2 |
| | Support for organizing | 11/30/2017 | \$21,3 |
| | Support for organizing | 12/08/2017 | \$32,9 |
| | Support for organizing | 12/08/2017 | \$44,6 |
| | Support for organizing | 12/08/2017 | \$27,1 |
| | Support for organizing | 12/13/2017 | \$19,5 |
| | Support for organizing | 12/19/2017 | \$28,1 |
| | Support for organizing | 12/19/2017 | \$5,5 |
| | Legal Services | 12/20/2017 | \$5,9 |
| | Support for organizing | 12/20/2017 | \$19,8 \$19,8 |
| | Total Itemized Transactions with this Payee/ | Paver | \$2,055,3 |
| | Total Non-Itemized Transactions with this Pa | | \$109,8 |
| | Total of All Transactions with this Payee/ | | \$2,165,1 |
| Name and Address | | , | . , , |
| (A) | | | |
| ALL RESORT COACH | Purpose | Date | Amount |
| 549 W 500 S | (C) | (D) | (E) |
| | Support for organizing | 01/18/2017 | \$6,8 |
| SALT LAKE CITY | Total Itemized Transactions with this Payee/ | | \$6,8 |
| UT | Total Non-Itemized Transactions with this Pa | | ΨΟ,Ο |
| 84101 | Total of All Transactions with this Payee/ | | \$6,8 |
| Type or Classification | | | +0,0 |
| (B) Hotel | | | |
| | B | D-4 | A |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| American Airlines Inc | Support for organizing | 05/31/2017 | \$16,6 |
| CC Billing/Attn J Gardner | Support for organizing | 05/31/2017 | \$24,3 |
| Tulsa | Support for organizing | 05/31/2017 | \$13,1 |
| Tuisa OK | Support for organizing | 05/05/2017 | \$18,0 |
| 74158 | Support for organizing | 06/04/2017 | \$5,5 |
| Type or Classification | Support for organizing | 06/30/2017 | \$56,4 |
| Type or Classification (B) | Support for organizing | 07/31/2017 | \$49,1 |
| (b) Transportation/Air | Support for organizing | 08/04/2017 | \$5,8 |
| παπορυπαιιστί/Απ | Support for organizing | 08/31/2017 | \$73,6 |
| | Support for organizing | 09/30/2017 | \$46,1 |
| | Support for organizing | 10/05/2017 | \$5,4 |
| | Support for organizing | 10/31/2017 | \$72,5 |
| | Support for organizing | 11/04/2017 | \$8,3 |
| | Total Itemized Transactions with this Payee/ | | \$395,1 |
| | | | \$352,0 |
| | Total Non-Itemized Transactions with this Pa | | Ψ002,0 |
| | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/ | | |
| Name and Address | | | \$747,2 Amount |

| 440 TERRY AVE N | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| SEATTLE NA | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$8,549 \$8,549 |
| 98109 | — Total of All Hullsdetions with this I dyech dyer | Tor Triis Octicatio | ψ0,043 |
| Type or Classification (B) | | | |
| Retailer | | | |
| Name and Address (A) | | | |
| Analitica | Purpose | Date | Amount |
| Alameda Santos | (C) | (D) | (E) |
| 2480 cj 91 Cerqueria Cesar Sap Paulo | Organizing Research | 01/05/2017 | \$15,000 |
| 00 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | lavor | \$15,000 \$539 |
| 01448 Type or Classification | Total of All Transactions with this Payee/Payer | | \$15,539 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address (A) | | | |
| Ardleigh Group LLC | Purpose | Date | Amount |
| PO Box 12182 | (C) | (D) | (E) |
| Washington | Support for organizing Support for organizing | 09/27/2017 10/13/2017 | \$300,000 \$505,446 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$805,446 |
| 20006 | Total Non-Itemized Transactions with this Payee/P | ayer | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | tor This Schedule | \$805,446 |
| Consulting Firm | | | |
| Name and Address (A) | | | |
| AT&T Teleconference Services | _ | | |
| PO Box 2840 | Purpose | Date | Amount |
| Omaha | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| NE | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$28,484 |
| 68103 | Total of All Transactions with this Payee/Payer | | \$28,484 |
| Type or Classification (B) | | | |
| Utility Company | | | |
| Name and Address | | | |
| (A) Avis Accounts Receivable | _ | | |
| 7876 Collections Center Dr | Purpose | Date | Amount |
| Chicago | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| IL | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$196,361 |
| 60693 | Total of All Transactions with this Payee/Payer | | \$196,361 |
| Type or Classification (B) | | | |
| . , | | | |
| · · · · · · · · · · · · · · · · · · · | | | |
| Name and Address | | | |
| Name and Address (A) | | | |
| Name and Address (A) B & H Photo Internet | Purpose | Date | Amount |
| (A) B & H Photo Internet 420 9th Ave | (C) | (D) | Amount (E) |
| Name and Address (A) B & H Photo Internet | | (D) | |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$5,029 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$5,029 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$5,029 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | (D) | (E) \$5,029 \$5,029 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$5,029 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | (D) Payer for This Schedule | (E) \$5,029 \$5,029 Amount (E) \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | (D) Payer for This Schedule Date (D) 12/21/2017 | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 000000 | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) Payer for This Schedule Date (D) 12/21/2017 Payer | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | (D) Payer for This Schedule Date (D) 12/21/2017 Payer | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) Payer for This Schedule Date (D) 12/21/2017 | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union Name and Address | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) Payer for This Schedule Date (D) 12/21/2017 | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) 12/21/2017 2ayer for This Schedule | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 100001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) 12/21/2017 2ayer for This Schedule Date (D) 12/21/2017 2ayer for This Schedule Date (D) | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Payer Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer Payer (C) Support for organizing Purpose (C) Support for organizing | Date (D) 12/21/2017 Date (D) Date (D | (E) \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$20,830 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Nashville TN | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | Date (D) 12/21/2017 12/21/2017 Date (D) 06/15/2017 08/03/2017 Date (D) | (E) \$5,029 \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$0 \$20,830 \$10,884 \$23,284 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 100001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Nashville TN 37211 | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 12/21/2017 12/21 | (E) \$5,029 \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$0 \$20,830 \$10,884 \$23,284 \$2,000 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Nashville TN | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | Date (D) 12/21/2017 12/21 | (E) \$5,029 \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$0 \$20,830 \$10,884 \$23,284 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 000000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Nashville TN 37211 Type or Classification (B) Law Firm | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Ctal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Ctal Itemized Transactions with this Payee/Payer Ctal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) 12/21/2017 12/21 | (E) \$5,029 \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$20,830 \$12,400 \$12,400 \$10,884 \$23,284 \$2,000 \$25,284 |
| Name and Address (A) B & H Photo Internet 420 9th Ave New York NY 10001 Type or Classification (B) Retailer Name and Address (A) Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 000000 Type or Classification (B) Union Name and Address (A) Barrett Johnston Martin Garrison LLC 414 Union Street Ste 900 Nashville TN 37211 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 12/21/2017 12/21 | (E) \$5,029 \$5,029 \$5,029 Amount (E) \$20,830 \$20,830 \$0 \$20,830 \$10,884 \$23,284 \$2,000 |

| <u>[</u> | Purpose | Date | Amount |
|---------------------------------------|---|---------------------------|-------------------------|
| Washington DC | (C) Support for organizing | (D) 10/31/2017 | (E) \$5.093 |
| 20036 | Support for organizing Support for organizing | 11/30/2017 | \$6,06 |
| Type or Classification | Total Itemized Transactions with this Payer | 7 7 7 7 | \$11,15 |
| (B) | Total Non-Itemized Transactions with this F | | \$32,61 |
| Hotel | Total of All Transactions with this Payer | | \$43,76 |
| Name and Address (A) | | | |
| Beijing Tianjun Hongxiang Information | | | |
| Center | Purpose | Date | Amount |
| Room 101 Unit 2 10th Buildi | (C) | (D) | (E) |
| Changwa Residential Distric | Organizing Research | 05/04/2017 | \$5,44 |
| beijing | Total Itemized Transactions with this Payer | | \$5,44 |
| 00 10008 | Total Non-Itemized Transactions with this F Total of All Transactions with this Payer | | \$1,569 \$7.012 |
| Type or Classification | Total of All Transactions with this Payer | e/rayer for This Schedule | Ψ1,01. |
| (B) | | | |
| Mailhouse | | | |
| Name and Address | | | |
| (A) Bel Aire Station LLC | _ | | |
| 15064 Carrollton Blvd | Purpose | Date | Amount |
| 1000 i Garrollon Biva | (C) | (D) | (E) |
| Carrollton | Total Itemized Transactions with this Payer | e/Payer | \$(|
| VA | Total Non-Itemized Transactions with this F | | \$17,400 |
| 23314 | Total of All Transactions with this Payer | e/Payer for This Schedule | \$17,400 |
| Type or Classification | | | |
| (B) | _ | | |
| Consulting Firm Name and Address | | | |
| (A) | | | |
| Bell Circle Associats | 7 | | |
| 85 American Legion Hwy | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Revere | Total Itemized Transactions with this Payer | | \$0 |
| MA | Total Non-Itemized Transactions with this F | | \$7,136 |
| 02151 | Total of All Transactions with this Payer | e/Payer for This Schedule | \$7,136 |
| Type or Classification (B) | | | |
| Hotel | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Berlin Rosen Ltd | Organizing Research | 03/02/2017 | \$145,000 |
| 15 Maiden Ln | Organizing Research | 02/09/2017 | \$145,000 |
| Suite 1600 | Organizing Research | 03/01/2017 | \$145,000 |
| New York | Organizing Research | 04/27/2017 | \$120,000 |
| NY 40038 | Organizing Research | 05/04/2017 | \$120,000 |
| 10038 Type or Classification | Support for organizing | 05/25/2017 | \$25,000 |
| (B) | Organizing Research | 06/01/2017 | \$120,000 |
| Consulting Firm | Support for organizing | 06/08/2017 | \$25,000 |
| | Support for organizing | 06/08/2017 | \$20,000 \$12,500 |
| | Support for organizing Organizing Research | 06/29/2017 07/13/2017 | \$12,500 |
| | 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 Payer | | \$1,692,633 \$22,063 |
| | Total Non-Itemized Transactions with this F Total of All Transactions with this Payer | e/Paver for This Schedule | \$22,062 \$1,714,699 |
| Name and Address | | | ψ1,117,000 |
| (A) | Purpose | Date | Amount |
| Bigify LLC | (C) | (D) | (E) |
| 109 4th St NE | Support for organizing | 02/01/2017 | \$8,000 |
| Machineton | Support for organizing | 02/23/2017 | \$8,000 |
| Washington DC | Support for organizing | 03/16/2017 | \$8,000 |
| 20002 | Total Itemized Transactions with this Payer | | \$24,000 |
| Type or Classification | Total Non-Itemized Transactions with this F | Payee/Payer | \$0 |
| (B) | Total of All Transactions with this Payer | e/Payer for This Schedule | \$24,000 |
| Consulting Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Bloomberg Finance LP | | 10 | |
| PO Box 416604 | Total Itemized Transactions with this Payer | | \$26,782 |
| Destan | | | \$0,782 \$26,782 |
| Boston | Total Non-Itemized Transactions with this Formal of All Transactions with this Payer | | \$ |

| Type or Classification Opganizing Research 03/16/2017 \$8.6.8 | MA 02241 | Purpose (C) | Date (D) | Amount (E) |
|---|-----------------------------|--|--------------------|--------------------|
| Page | | | | \$6,631 |
| Cyganizing Research 11/22/2017 58.77 | (B) | Organizing Research | 05/11/2017 | \$6,631 |
| Total Remized Transactions with this PayeePayer 3-20.7 total Non-thenized Transactions with this PayeePayer 3-20.7 total Remized Transactions with this PayeePa | Research Services | Organizing Research | 08/24/2017 | \$6,731 |
| Name and Address | | Organizing Research | 11/22/2017 | \$6,789 |
| Name and Address Color Of All Transactions (C) C) (E) | | | | \$26,782 |
| Legal Services | | | | \$0 |
| Description | Name and Address | Total of All Transactions with this Payee/Payer | for This Seppedule | Amount \$26,782 |
| Separation Sep | | (-/ | | |
| Legal support for organizing | | | | \$8,488 |
| Weshington DCO Legal support for organizing 0.11/2/2017 \$8.88 DCO Legal support for organizing 0.11/2/2017 \$7.86 20005 Type or Classification Support for organizing 0.921/2017 \$7.06 3. Law Firm Support or organizing 0.11/27/2017 \$8.58 3. Support or organizing 1.12/72/2017 \$8.51 4. Support or organizing 1.12/72/2017 \$8.51 5. Support or organizing 1.22/20/2017 \$3.75 5. Support or organizing 1.22/20/2017 \$3.75 5. Support or organizing 1.22/20/2017 \$3.75 5. Support or organizations with this Payee/Payer for This Schedule \$8.61 5. Support or organizations with this Payee/Payer \$8.61 5. Support for organizations with this Payee/Payer \$8.61 5. Support for organizations with this Payee/Payer< | | | | \$8,231 |
| Commonstration Comm | | | | \$5,170 |
| Support for organizing | | | | \$8,883 |
| Type or Classification Support for organizing 10/19/2017 \$3.53 | | | | \$7,663 |
| (8) Support for organizing 11/27/2017 \$9.53 Support for organizing 12/20/2017 \$9.11 Support for organizing 12/20/2017 \$9.11 Support for organizing 12/20/2017 \$9.15 Support for organizing 12/20/2017 \$9.50 Support for organizing 19/20/2017 | | 11 0 0 | | \$7,050 |
| Support for Organizing 17944/2017 58.11 | | | | \$5,300 |
| Support for organizing (an experiment of the property of the p | | | | \$6,500 |
| Total of All Transactions with this Payee/Payer \$75,0. Total of All Transactions with this Payee/Payer for This Schedule \$97,2. Name and Address Support for organizing Purpose Date Clo. Total of All Transactions with this Payee/Payer for This Schedule \$97,2. Purpose Date Clo. Clo. (D) (E) So. Amount Clo. Clo. Clo. (E) Support for organizing Odf-55/017 \$6.0; (E) Support for organizing Odf-55/017 \$6.0; (B) Support for organizing Odf-55/017 \$6.0; (B) Total for All Transactions with this Payee/Payer for This Schedule \$0.8; (C) Purpose Date Amount (D) Amount Clo. (E) Clo. Clo. Clo. (E) Clo. Clo. (E) Clo. Clo. | | | | |
| Total of All Transactions with this Payee/Payer for This Schedule \$52,22 | | | 12/20/2017 | |
| Name and Address (A) Ricklin and Newman LLP H24 Fourth Avenue Site 500 Support for organizing WA Site 500 Support for organizing Site 500 Support for organizing Site 500 Support for organizing Total Non-lemized Transactions with this Payee/Payer Site 500 Support for organizing Support for o | | | | |
| Name and Address (A) Purpose Date Amount (E) (C) (D) (E) (E) (C) (D) (E) (E) (C) (D) (E) (| | | | |
| A Brickin and Newman LLP | | Total of All Transactions with this Payee/Payer | for This Schedule | \$97,245 |
| Purpose | | | | |
| Haz4 Fourth Avenue Support for organizing 06/15/2017 S.0.07 | | | | |
| Sie 500 Soattle WA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer So.8. Type or Classification (B) Type or Classification (B) Transportation/Car Tansportation/Car Total of All Transactions with this Payee/Payer Total o | | | | |
| Seattle MA | | | | |
| Map Clast termined in the Payee Payer Security | | | 06/15/2017 | \$6,021 |
| Type or Classification (B) Type or Classification (B) Amail Address (A) British Airways Pic PO Box 690457 East Eimhurst NY Total Identification (A) Total of All Transactions with this Payee/Payer for This Schedule Type or Classification Total of All Transactions with this Payee/Payer Total Identification (A) Type or Classification Type | | | | \$6,02 |
| Type or Classification (B) Name and Address (A) British Airways Pic PO Box 690457 East Elmhurst NY Total Non-ternized Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) Total Of Office O | | | | \$805 |
| (B) Law Firm Name and Address (A) British Airways Pic PO Box 6990457 East Einhurst NY Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer S6,94 Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of Organizing Total Organizing Total Organizing Total Organizing Type or Classification Total Organizing Total Organizing Type or Classification Total Organizing Type or Classification Total Organizing | | Total of All Transactions with this Payee/Payer | for This Schedule | \$6,826 |
| Date Date Amount Castlination Castlinatio | | | | |
| (A) Billish Airways Ptc PO Box 690457 For a purpose (C) For a purpose (D) For a purpose (B) For a purpose (A) Budget Rent a Car Systems Inc 14297 Collections Center Dr (A) For a purpose (B) For a | | | | |
| British Airways Pic PO Box 690457 East Elmhurst NY Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal Septiment of the Company | Name and Address | | | |
| Purpose | (A) | | | |
| East Elmhurst Total Itemized Transactions with this Payee/Payer S. | British Airways Plc | | | |
| Total Itemized Transactions with this Payee/Payer S6,98 | PO Box 690457 | Purpose | Date | Amount |
| Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems inc 14297 Collections Center Dr Chicago IL Total Idemized Transactions with this Payee/Payer for This Schedule Purpose Total Idemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC Support for organizing Support for organizing Support for organizing Consulting Firm Name and Address (B) Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total Of All Transactions | | | (D) | (E) |
| Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems inc 14297 Collections Center Dr Chicago IL Total of All Transactions with this Payee/Payer (C) Chicago IL Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Onnecticut Ave NW Support for organizing Support for organizing Double Consulting Firm Name and Address (A) Purpose Total of All Transactions with this Payee/Payer | | | | \$0 |
| Type or Classification (B) Transportation/Air Name and Address (A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL Chicago Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC Support for organizing Chicago Type or Classification (B) Support for organizing Chicago Type or Classification (B) Transportation/Car Name and Address (A) Support for organizing Chicago Type or Classification (B) Transportation/Car Name and Address (A) Support for organizing Chicago Type or Classification Total of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Total Non-Itemized Transactions with this Payee/Payer Total Total Non-Itemized Transactions with this Payee/Payer Total Of All | | | | \$6,987 |
| (B) Transportation/Air Name and Address (A) (A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL Total Itemized Transactions with this Payee/Payer (D) Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation/Car Name and Address (A) Bully Pulpit Interactive LLC Support for organizing CC Support for organizing CO Support for organizing Support for Systems Total Itemized Transactions with this Payee/Payer Consulting Firm Name and Address (A) Purpose Date Amount (E) Support for organizing Support for | | Total of All Transactions with this Payee/Payer | for This Schedule | \$6,987 |
| Transportation/Air | | | | |
| Name and Address (A) | . , | | | |
| CA Budget Rent a Car Systems Inc 14297 Collections Center Dr CD CD CD CD CD CD CD | | | | |
| Budget Rent a Car Systems Inc 14297 Collections Center Dr | | | | |
| 14297 Collections Center Dr | | | | |
| CD | | Purnose | Date | Amount |
| Total Itemized Transactions with this Payee/Payer S170.66 | 14297 Collections Center Di | | | |
| Total Non-Itemized Transactions with this Payee/Payer \$170,66 | Chicago | | (b) | \$0 |
| Total of All Transactions with this Payee/Payer for This Schedule \$170.66 | | | aver | <u> </u> |
| Type or Classification (B) Transportation/Car | | | | |
| Transportation/Car | | Total of All Halloudions With this Layour ayer | ioi iiiio concadio | ψ170,000 |
| Name and Address (A) | | | | |
| Care Purpose Date Amount | Transportation/Car | | | |
| Bully Pulpit Interactive LLC | Name and Address | | | |
| Support for organizing | (A) | | | |
| Suite 800 Support for organizing 05/04/2017 \$67,67 Washington Support for organizing 06/08/2017 \$104,00 DC Support for organizing 09/28/2017 \$80,00 20036 Total Itemized Transactions with this Payee/Payer \$551,67 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$551,67 Consulting Firm Name and Address (A) Purpose Date Amount Global Charter Services Ltd (C) (D) (E) 820 W Jackson Blvd Ste 815 Support for organizing 05/22/2017 \$96,67 Chicago Support for organizing 06/22/2017 \$95,37 IL Total Itemized Transactions with this Payee/Payer \$192,08 60607 Total Of All Transactions with this Payee/Payer \$192,08 Transportation/Car Total of All Transactions with this Payee/Payer for This Schedule \$192,08 BUSBANK Purpose Date Amount 82 WEST JACKSON BLVD C(C) (D) (E) CHICAGO Total Itemized Transactions with this | | | | |
| Washington DC Support for organizing Support for organizing Support for organizing O9/28/2017 \$80,00 \$104,00 20036 Type or Classification (B) Total Itemized Transactions with this Payee/Payer St., for Total Of All Transactions with this Payee/Payer St., for Total Of All Transactions with this Payee/Payer for This Schedule \$551,67 Consulting Firm Name and Address (A) Purpose Date (C) Amount (E) BusBank (Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Support for organizing 05/22/2017 \$96,67 Support for organizing 06/22/2017 \$95,37 Support for organizing 06/22/2017 \$95,37 LL (Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Support for organizing 06/22/2017 \$95,37 Support for Jack Non-Itemized Transactions with this Payee/Payer for This Schedule \$192,05 Support for Jack Non-Itemized Transactions with this Payee/Payer for This Schedule \$192,05 Support for organizing 11/29/2017 \$6,63 Support for organizing 11/29/2017 \$6,33 Support for | | | | \$300,000 |
| DC Support for organizing 09/28/2017 \$80,00 | | | | \$67,677 |
| Total Itemized Transactions with this Payee/Payer \$551,67 Total Non-Itemized Transactions with this Payee/Payer \$551,67 Total Of All Transactions with this Payee/Payer for This Schedule \$551,67 Total Of All Transactions with this Payee/Payer for This Schedule \$551,67 Total Of All Transactions with this Payee/Payer for This Schedule \$551,67 Total Of All Transactions with this Payee/Payer for This Schedule \$551,67 Total Of All Transactions with this Payee/Payer for This Schedule \$551,67 Total Consulting Firm Name and Address (A) Bussank Global Charter Services Ltd (C) (D) (E) Support for organizing 05/22/2017 \$96,67 Support for organizing 06/22/2017 \$95,37 Total Itemized Transactions with this Payee/Payer \$192,07 Total Of All Transactions with this Payee/Payer for This Schedule \$192,07 Total Of All Transactions with this Payee/Payer for This Schedule \$192,07 Total Of All Transactions with this Payee/Payer for This Schedule \$10,07 CHICAGO IL G0607 Type or Classification Total Itemized Transactions with this Payee/Payer \$6,37 Total Itemized Transactions with this Payee/Payer \$6,37 Total Non-Itemized Transactions with this Payee/Payer \$4,44 Total Of All Transactions with this Payee/Payer for This Schedule \$10,87 | | | | \$104,000 |
| Type or Classification (B) Consulting Firm Name and Address (A) BusBank Global Charter Services Ltd 820 W Jackson Blvd Ste 815 Chicago IL 60607 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$551,67 Total of All Transactions with this Payee/Payer for This Schedule \$551,67 Total of All Transactions with this Payee/Payer for This Schedule \$551,67 Amount (C) (D) (E) \$20 W Jackson Blvd Ste 815 Support for organizing (C) (D) (E) \$30,67 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$192,08 CHICAGO (C) (D) (E) Support for organizing (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$6,37 Total Non-Itemized Transactions with this Payee/Payer \$6,37 Total Of All Transactions with this Payee/Payer \$6,37 Total Of All Transactions with this Payee/Payer \$6,37 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$10,87 | | | 09/28/2017 | \$80,000 |
| Total of All Transactions with this Payee/Payer for This Schedule \$551,67 Consulting Firm | | | | \$551,677 |
| Consulting Firm Name and Address (A) BusBank Global Charter Services Ltd 820 W Jackson Bivd Ste 815 Chicago IL 60607 Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Support for organizing 05/22/2017 \$96,67 Support for organizing 06/22/2017 \$95,37 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) BUSBANK 82 WEST JACKSON BLVD CHICAGO IL 60607 Type or Classification (C) (D) (E) Support for organizing (C) (D) (E) Support for organizing 11/29/2017 \$6,37 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$4,44 Total of All Transactions with this Payee/Payer for This Schedule | | | | \$0 |
| Name and Address (A) Purpose Date Amount | | Total of All Transactions with this Payee/Payer | for This Schedule | \$551,677 |
| RusBank Purpose Date Amount | | | | |
| Purpose | | | | |
| Co | . , | Purnose | Data | ∆moun t |
| Support for organizing 05/22/2017 \$96,67 | | · | | |
| Chicago Support for organizing 06/22/2017 \$95,37 IL Total Itemized Transactions with this Payee/Payer \$192,05 60607 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$192,05 Transportation/Car Name and Address (A) Purpose Date Amount 8USBANK Purpose (C) (D) (E) CHICAGO Support for organizing 11/29/2017 \$6,37 Total Itemized Transactions with this Payee/Payer \$6,37 Total Non-Itemized Transactions with this Payee/Payer \$4,44 Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | | | | |
| IL Total Itemized Transactions with this Payee/Payer \$192,05 Total Non-Itemized Transactions with this Payee/Payer \$192,05 Total Of All Transactions with this Payee/Payer for This Schedule \$192,05 Transportation/Car Name and Address (A) BUSBANK 82 WEST JACKSON BLVD CHICAGO IL 60607 Type or Classification Total Itemized Transactions with this Payee/Payer for This Schedule \$11/29/2017 \$6,37 Total Non-Itemized Transactions with this Payee/Payer \$4,44 Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | | | | |
| Total Non-Itemized Transactions with this Payee/Payer State State | | | COLLIECTI | \$192,054 |
| Type or Classification (B) | | | aver | \$192,03 |
| (B) Transportation/Car Name and Address (A) Purpose Date Amount 82 WEST JACKSON BLVD (C) (D) (E) CHICAGO IL (E) Support for organizing (C) 11/29/2017 (E) \$6,37 Total Itemized Transactions with this Payee/Payer (F) \$6,37 \$4,44 Total Of All Transactions with this Payee/Payer for This Schedule (F) \$10,82 | | | | \$192,054 |
| Transportation/Car | | a section of a good ago | 30 | Ψ102,00 |
| Name and Address (A) BUSBANK Purpose Date Amount | ` ' | | | |
| (A) BUSBANK Purpose Date Amount 82 WEST JACKSON BLVD (C) (D) (E) CHICAGO Support for organizing 11/29/2017 \$6,37 IL Total Itemized Transactions with this Payee/Payer \$6,37 Total Non-Itemized Transactions with this Payee/Payer \$4,44 Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | ' | | | |
| BUSBANK Purpose (C) Date (D) Amount (E) 82 WEST JACKSON BLVD Support for organizing (C) 11/29/2017 \$6,37 CHICAGO IL (E) Total Itemized Transactions with this Payee/Payer (Total Non-Itemized Transactions with this Payee/Payer (Total Of All Transactions with this Pa | | | | |
| 82 WEST JACKSON BLVD Folipose (C) Date (D) Altifulit (E) CHICAGO Support for organizing (D) 11/29/2017 \$6,37 Total Itemized Transactions with this Payee/Payer (D) \$6,37 Type or Classification (D) Total Of All Transactions with this Payee/Payer for This Schedule (D) \$10,82 | . , | Durnose | Data | ∆mount |
| CHICAGO L 60607 Support for organizing 11/29/2017 \$6,37 Total Itemized Transactions with this Payee/Payer \$6,37 Total Non-Itemized Transactions with this Payee/Payer \$4,44 Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | 82 WEST JACKSON BLVD | | | |
| CHICAGO IL 60607 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | | | | \$6,379 |
| Total Non-Itemized Transactions with this Payee/Payer \$4,44 Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | | | 11/20/2011 | \$6,379 |
| Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$10,82 | L | | aver | \$4,444 |
| Type of Glassification | | . Julian 1 to the Louis Louis Language Color Williams AVEC/F | ~ _J = 1 | |
| (B) | | Total of All Transactions with this Pavee/Paver | for This Schedule | ፍ1በ ደንጎ |
| | Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$10,823 |
| | Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$10,82 |

| Name and Address | Purpose | Date | Amount |
|--|--|--|--|
| (A) California Faculty Association, SEIU Local | (C) Rebates to memberships | (D) 12/11/2017 | (E) \$200,259 |
| 1983 | Rebates to memberships | 01/12/2017 | \$200,667 |
| 1110 K St | Rebates to memberships | 02/14/2017 | \$198,801 |
| _ | Rebates to memberships | 03/17/2017 | \$198,996 |
| Sacramento | Rebates to memberships | 04/14/2017 | \$200,011 |
| CA 95814 | Rebates to memberships | 05/15/2017 | \$195,878 |
| Type or Classification | Rebates to memberships | 06/12/2017 | \$197,262 |
| (B) | Rebates to memberships Rebates to memberships | 07/17/2017 | \$197,036 \$407,033 |
| SEIU/Local | Rebates to memberships | 08/18/2017 09/18/2017 | \$197,272 \$195,523 |
| | Rebates to memberships | 10/10/2017 | \$189,311 |
| | Rebates to memberships | 11/13/2017 | \$199,485 |
| | Total Itemized Transactions with this Payee | | \$2,370,501 |
| | Total Non-Itemized Transactions with this Pa | ayee/Payer | \$0 |
| | Total of All Transactions with this Payee | | \$2,370,501 |
| Name and Address | Purpose | Date | Amount |
| (A) California State Council SEIU | (C) Support for organizing | (D) 02/23/2017 | (E) \$18,878 |
| 1130 K St | Support for organizing | 02/23/2017 | \$26,557 |
| Ste 300 | Support for organizing | 01/18/2017 | \$20,975 |
| Sacramento | Support for organizing | 02/02/2017 | \$30,454 |
| CA 05944 | Support for organizing | 02/23/2017 | \$68,583 |
| 95814 Type or Classification | Support for organizing | 04/27/2017 | \$10,088 |
| Type or Classification (B) | Support for organizing | 05/04/2017 | \$22,288 |
| SEIU/State Council | Support for organizing | 05/18/2017 | \$21,916 \$20,200 |
| | Support for organizing Support for organizing | 05/18/2017 06/15/2017 | \$20,299 \$18,867 |
| | 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 Support for organizing | 11/27/2017 11/30/2017 | \$20,831 \$25,931 |
| | Support for organizing | 11/30/2017 | \$25,931 |
| | 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 Pa | | \$0 |
| N 1411 | Total of All Transactions with this Payee | /Payer for This Schedule | \$604,178 |
| Name and Address (A) | | | |
| Capitaine Law Firm PLLC | Durnoss | Dota | Amount |
| 405 Main Street | Purpose (C) | Date (D) | Amount (E) |
| Ste 950 | Support for organizing | 04/06/2017 | \$10,500 |
| Houston TX | Total Itemized Transactions with this Payee | | \$10,500 |
| 77002 | Total Non-Itemized Transactions with this Pa | ayee/Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/ | /Payer for This Schedule | \$10,500 |
| (B) | | | |
| Law Firm | | | |
| Name and Address | | | |
| (A) | | | |
| | _ | | |
| Capital Hilton 1001 16th St NW | Purpose | Date | Amount |
| 1001 16th St NW | Purpose (C) | Date (D) | Amount (E) |
| 1001 16th St NW Washington | (C) Total Itemized Transactions with this Payee | (D) | (E) \$0 |
| 1001 16th St NW Washington DC | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | (D) h/Payer Payee/Payer | (E) \$0 \$5,121 |
| 1001 16th St NW Washington DC 20036 | (C) Total Itemized Transactions with this Payee | (D) h/Payer Payee/Payer | (E) \$0 |
| 1001 16th St NW Washington DC | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | (D) h/Payer Payee/Payer | (E) \$0 \$5,121 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | (D) h/Payer Payee/Payer | (E) \$0 \$5,121 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | (D) h/Payer Payee/Payer | (E) \$0 \$5,121 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ | (D) b:/Payer cayee/Payer //Payer for This Schedule | (E) \$0 \$5,121 \$5,121 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing | (D) //Payer /ayee/Payer //Payer for This Schedule Date (D) | (E) \$5,121 \$5,121 Amount (E) \$5,767 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Support for organizing | (D) | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Support for organizing Support for organizing | (D) | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing | (D) Payer Payer Payer for This Schedule Date (D) 04/27/2017 08/17/2017 08/17/2017 12/29/2017 | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing | (D) ### /### /### /### /### /### /### /## | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, | (D) | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) | (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing | (D) (Payer Payer Payer | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. | (D) (Payer Payer Payer | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) | Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. | (D) (Payer Payer Payer | (E) \$0 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total of All Transactions with this Payee, | (D) | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose | (D) | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings 822 North C St | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) | (D) (Payer Payer Payer | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 Amount (E) |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings 822 North C St Lake Worth | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Total Itemized Transactions with this Payee, Purpose (C) | Date | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 Amount (E) \$0 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings 822 North C St Lake Worth FL | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | Date (D) Date (D) | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 Amount (E) \$0 \$17,446 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings 822 North C St Lake Worth FL | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Total Itemized Transactions with this Payee, Purpose (C) | Date (D) Date (D) | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 Amount (E) \$0 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings 822 North C St Lake Worth FL 33460 Type or Classification (B) | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | Date (D) Date (D) | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 Amount (E) \$0 \$17,446 |
| 1001 16th St NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Capitol Skyline Hotel 10 I St SW Washington DC 20024 Type or Classification (B) Hotel Name and Address (A) Cara Jennings 822 North C St Lake Worth FL 33460 Type or Classification | Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for organizing Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Purpose (C) Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, | Date (D) Date (D) | (E) \$0 \$5,121 \$5,121 \$5,121 Amount (E) \$5,767 \$7,049 \$9,754 \$10,000 \$28,789 \$61,359 \$3,596 \$64,955 Amount (E) \$0 \$17,446 |

| (A) Carina | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| 215 Columbia St | Support for organizing | 07/20/2017 | \$45,000 |
| | Total Itemized Transactions with this Payee/Pay | | \$45,000 |
| Seattle | Total Non-Itemized Transactions with this Payer | | \$0 |
| VA . | Total of All Transactions with this Payee/Pay | er for This Schedule | \$45,000 |
| 98104 | | | |
| Type or Classification | | | |
| (B) Non-profit organization | | | |
| Name and Address | | | |
| (A) | | | |
| CANDLEWOOD SUITES | | | |
| 149 ELLA GRASSO TPKE | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| WINDSOR LOCKS | Total Itemized Transactions with this Payee/Pay | | \$0 |
| CT December | Total Non-Itemized Transactions with this Payer | | \$6,996 |
| 06096 Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$6,996 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Center for Media & Democracy | Purpose | Date | Amount |
| I22 W Washington Ave | (C) | (D) | (E) |
| Suite 555 | Support for organizing | 07/20/2017 | \$5,000 |
| Madison | Total Itemized Transactions with this Payee/Pay | | \$5,000 |
| VI 52702 | Total Non-Itemized Transactions with this Payer | | \$0 |
| 53703 | Total of All Transactions with this Payee/Pay | | \$5,000 |
| Type or Classification (B) | | | , , , , , , , |
| ر <i>ه)</i> Non-profit organization | | | |
| Name and Address | <u> </u> | | |
| (A) | | | |
| Century Direct | Durnage | Doto | Amount |
| 15 Enter Lane | Purpose (C) | Date (D) | Amount (E) |
| | Support for organizing | 01/12/2017 | (⊏) \$7,441 |
| slandia | Total Itemized Transactions with this Payee/Pay | | \$7,441 |
| NY . | Total Non-Itemized Transactions with this Payee | | \$0 |
| 1749 | Total of All Transactions with this Payee/Pay | | \$7,441 |
| Type or Classification | Total or 7 th Transcaono in the time is a your ay | , | Ψ., |
| (B) | <u> </u> | | |
| Graphics & Printing Name and Address | | | |
| (A) | | | |
| Change To Win | | | |
| 900 L St NW | Purpose | Date | Amount |
| Suite 900 | (C) | (D) | (E) |
| Vashington | Support for organizing | 11/09/2017 | \$75,797 |
| oc " | Total Itemized Transactions with this Payee/Pay | | \$75,797 |
| 20036 | Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay | | \$8,170 \$83,967 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$63,967 |
| (B) | | | |
| Jnion Name and Address | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| 5111 Telegraph Ave No.307 | Organizing Research | 06/08/2017 | \$11,250 |
| 7111 Tolograph Ave No.301 | Organizing Research | 07/06/2017 | \$7,500 |
| Dakland | Organizing Research | 08/01/2017 | \$7,500 |
| CA | Organizing Research | 09/01/2017 | \$7,500 \$7,500 |
| 94609 | Organizing Research | 10/02/2017 | \$7,500 \$41,350 |
| Type or Classification | Total Itemized Transactions with this Payee/Pay | | \$41,250 |
| (B) | Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | | \$0 \$41.250 |
| Consultant | Total of All Transactions with this Payee/Pay | rei ioi iiiis achedule | \$41,250 |
| Name and Address | | | |
| (A) | | | |
| | Durnage | Doto | Amount |
| CLARION HOTEL | Purpose | Date (D) | Amount (F) |
| | (C) | 1 (1) | (E) \$0 |
| CLARION HOTEL 371 13TH ST | (C) Total Itemized Transactions with this Pavee/Pay | | φυ |
| CLARION HOTEL 371 13TH ST DAKLAND | Total Itemized Transactions with this Payee/Pay | /er | \$10,327 |
| CLARION HOTEL 371 13TH ST | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | yer e/Payer | \$10,327 \$10.327 |
| CLARION HOTEL 371 13TH ST DAKLAND CA | Total Itemized Transactions with this Payee/Pay | yer e/Payer | \$10,327 \$10,327 |
| CLARION HOTEL 171 13TH ST DAKLAND CA 14612 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | yer e/Payer | |
| CLARION HOTEL 1671 13TH ST DAKLAND CA 14612 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | yer e/Payer | |
| CLARION HOTEL 871 13TH ST DAKLAND CA 44612 Type or Classification | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | yer e/Payer | |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) | /er e/Payer /er for This Schedule Date (D) | \$10,327 Amount (E) |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration | /er e/Payer /er for This Schedule Date (D) 08/10/2017 | \$10,327 Amount (E) \$45,766 |
| CLARION HOTEL 871 13TH ST CARLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Grievance arbitration | Pare Payer Payer | \$10,327 Amount (E) \$45,766 \$11,116 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 200 Third Ave | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Grievance arbitration Grievance arbitration | /er e/Payer /er for This Schedule Date (D) 08/10/2017 08/10/2017 10/05/2017 | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL lew York | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Grievance arbitration Grievance arbitration Grievance arbitration Grievance arbitration | /er e/Payer /er for This Schedule Date (D) 08/10/2017 08/10/2017 10/05/2017 11/02/2017 | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$48,766 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration | Date (D) | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$448,766 \$43,017 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration | Date (D) 08/10/2017 12/07/2017 12/15 | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$48,766 \$43,017 \$19,839 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022 Type or Classification | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Total Itemized Transactions with this Payee/Pay | Date (D) 08/10/2017 12/07/2017 12/15/2017 /er | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$48,766 \$43,017 \$19,839 \$209,949 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Per e/Payer Per for This Schedule Date (D) 08/10/2017 08/10/2017 10/05/2017 11/02/2017 12/07/2017 12/15/2017 Per e/Payer | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$48,766 \$43,017 \$19,839 \$209,949 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022 Type or Classification (B) Legal Services | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | Date | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$48,766 \$43,017 \$19,839 \$209,949 \$0 \$209,949 |
| CLARION HOTEL 871 13TH ST DAKLAND CA 94612 Type or Classification (B) Hotel Name and Address (A) Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Grievance arbitration Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Per e/Payer Per for This Schedule Date (D) 08/10/2017 08/10/2017 10/05/2017 11/02/2017 12/07/2017 12/15/2017 Per e/Payer | \$10,327 Amount (E) \$45,766 \$11,116 \$41,445 \$48,766 \$43,017 \$19,839 \$209,949 |

| Colorado Wins, Local 1876 2525 W Alameda Ave | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|---|
| | Support for organizing | 01/18/2017 | \$81,2 |
| Denver | Support for organizing | 02/05/2017 | \$81,2 |
| co | Support for organizing | 03/05/2017 | \$73,1 |
| 80219 | Support for organizing | 04/06/2017 | \$73,1 |
| Type or Classification | Support for organizing | 05/09/2017 | \$73,1 |
| (B) | Support for organizing Support for organizing | 06/05/2017 | \$73,1 |
| SEIU/Local | | 06/29/2017 | |
| | Support for organizing | | \$73,15 \$65,83 |
| | Support for organizing | 08/10/2017 | |
| | Support for organizing | 09/21/2017 | \$58,52 |
| | Support for organizing | 10/19/2017 | \$51,20 |
| | Support for organizing | 11/22/2017 | \$43,89 |
| | Rebates to memberships | 01/30/2017 | \$11,17 |
| | Rebates to memberships | 02/24/2017 | \$11,16 |
| | Rebates to memberships | 03/20/2017 | \$11,11 |
| | Rebates to memberships | 04/25/2017 | \$11,09 |
| | Rebates to memberships | 05/30/2017 | \$10,86 |
| | Rebates to memberships | 07/31/2017 | \$10,79 |
| | Rebates to memberships | 07/31/2017 | \$10,89 |
| | Rebates to memberships | 08/28/2017 | \$10,91 |
| | Rebates to memberships | 09/25/2017 | \$10,80 |
| | Rebates to memberships | 10/23/2017 | \$10,12 |
| | Rebates to memberships | 11/21/2017 | \$11,76 |
| | Total Itemized Transactions with this Payee/Payer | | \$868,49 |
| | Total Non-Itemized Transactions with this Payee/Pa | yer | \$3,23 |
| | Total of All Transactions with this Payee/Payer fo | | \$871,73 |
| Name and Address | and a special distriction of the special distric | | ψο,το |
| (A) Comfort Inn Boston | | . | |
| 900 Wm T Morrissey Blvd | Purpose | Date | Amount |
| , | (C) | (D) | (E) |
| Boston | Support for organizing | 11/29/2017 | \$10,63 \$10,63 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$10,63 |
| 02122 | Total Non-Itemized Transactions with this Payee/Pa | | \$54 \$11,18 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer fo | or this Schedule | \$11,10 |
| Hotel | 1 | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Congress of Connecticut Comm Colleges | Rebates to memberships | 02/08/2017 | \$13,51 |
| 907 Wethersfield Ave | Rebates to memberships | 02/08/2017 | \$13,51 |
| | Rebates to memberships | 02/08/2017 | \$13,51 |
| Hartford | Rebates to memberships | 02/08/2017 | \$13,51 |
| CT | Rebates to memberships | 02/08/2017 | \$13,51 |
| 06114 | Rebates to memberships | 02/08/2017 | \$13,51 |
| Type or Classification | Rebates to memberships | 02/08/2017 | \$13,51 \$13,51 |
| (B) | Rebates to memberships Rebates to memberships | 02/08/2017 | \$13,51 |
| SEIU/Local | Rebates to memberships | 02/08/2017 | \$13,51 \$13,51 |
| | · | 02/08/2017 | |
| | Rebates to memberships | | \$13,51 |
| | Rebates to memberships | 02/08/2017 | \$13,51 |
| | Rebates to memberships | 02/08/2017 | \$13,51 |
| | Total Itemized Transactions with this Payee/Payer | | \$162,21 |
| | Total Non-Itemized Transactions with this Payee/Pa | | \$ |
| Name and Address | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$162,21 |
| (A) | | | |
| Conn Kavanaugh Rosenthal Pelsch and Ford LLP | Purpose | Date | Amount |
| Ten Post Office Square | (C) | (D) | (E) |
| out omos oquaro | Support for organizing | 01/18/2017 | \$15,20 |
| Boston | Total Itemized Transactions with this Payee/Payer | | \$15,20 |
| MA | Total Non-Itemized Transactions with this Payee/Pa | ver | \$4,52 |
| 02109 | Total of All Transactions with this Payee/Payer for | | \$19,72 |
| Type or Classification (B) | die | | Ψ10,72 |
| Law Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (4) | Purpose (C) | (D) | Amount (E) |
| (A) | | 01/18/2017 | (=) \$53,28 |
| Covington & Burling LLP | | 02/16/2017 | \$6,57 |
| Covington & Burling LLP One CityCenter | Support for organizing | | \$8,81 |
| Covington & Burling LLP One CityCenter 850 Tenth St NW | Support for organizing | N7/20/2017 1 | |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington | Support for organizing Support for organizing | 07/20/2017 | ቀ 7 ባባ |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC | Support for organizing Support for organizing Support for organizing | 07/20/2017 10/12/2017 | |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | 10/12/2017 | \$76,65 |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | 10/12/2017 yer | \$76,65 \$6,69 |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | 10/12/2017 yer | \$76,65 \$6,69 |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | 10/12/2017 yer or This Schedule Date | \$76,65 \$6,69 \$83,35 Amount |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address (A) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo | yer or This Schedule | \$76,65 \$6,69 \$83,35 Amount (E) |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer forganized forganize | yer or This Schedule Date (D) | |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address (A) COLUMBIA MARRIOTT HOTEL 1200 HAMPTON ST | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo | 10/12/2017 yer or This Schedule Date (D) yer | \$76,65 \$6,69 \$83,35 Amount (E) |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address (A) COLUMBIA MARRIOTT HOTEL 1200 HAMPTON ST COLUMBIA | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the suppose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 10/12/2017 yer or This Schedule Date (D) yer | \$76,65 \$6,69 \$83,35 Amount (E) \$5,07 |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address (A) COLUMBIA MARRIOTT HOTEL 1200 HAMPTON ST COLUMBIA SC | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the suppose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 10/12/2017 yer or This Schedule Date (D) yer | \$76,65 \$6,69 \$83,35 Amount (E) \$5,07 |
| Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001 Type or Classification (B) Law Firm Name and Address (A) COLUMBIA MARRIOTT HOTEL 1200 HAMPTON ST COLUMBIA | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the following of the follow | 10/12/2017 yer or This Schedule Date (D) yer | \$76,65 \$6,69 \$83,35 Amount (E) \$5,07 |

| NI LATI | | | |
|---|---|---|---|
| Name and Address (A) | | | |
| COMFORT INN AND SUITES 6645 GATEWAY WEST | Purpose | Date | Amount |
| 5045 GATEWAT WEST | (C) | (D) | (E) |
| EL PASO | Total Itemized Transactions with this Payee/Payer | | \$0 |
| ΓX 79925 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for | | \$6,504 \$6,504 |
| Type or Classification | Total of All Hansactions with this Payeen ayer for | Tills ochedule | ψ0,00- |
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| COMFORT SUITES | Purpose | Date | Amount |
| 191 SW 19TH COURT | (C) | (D) | (E) |
| DANIA | Support for organizing Total Itemized Transactions with this Payee/Payer | 12/31/2017 | \$6,587 \$6,587 |
| FL 33004 | Total Non-Itemized Transactions with this Payee/Payer | er | \$988 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | r This Schedule | \$7,575 |
| (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| COUNTRY INN AND SUITES | | | |
| 1025 PEIFFERS LANE | Purpose | Date | Amount |
| HARRISBURG | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| PA | Total Non-Itemized Transactions with this Payee/Payer | er | هر \$7,913 |
| 17109 | Total of All Transactions with this Payee/Payer for | | \$7,913 |
| Type or Classification | | | |
| (B) Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| COURTYARD BY MARRIOT 2950 S RIVER RD | Purpose | Date | Amount |
| 1930 3 KIVEK KD | (C) | (D) | (E) |
| DES PLAINES | Total Itemized Transactions with this Payee/Payer | , , | \$0 |
| IL 60018 | Total Non-Itemized Transactions with this Payee/Paye | | \$9,380 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | r inis Schedule | \$9,380 |
| (B) | | | |
| Hotel | | | |
| | | | |
| Name and Address | | | |
| (A) | Durage | Data | Amount |
| (A) COURTYARD BY MARRIOTT DUR | Purpose (C) | Date (D) | Amount (E) |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET | (C) Support for organizing | Date (D) 03/31/2017 | Amount (E) \$9,514 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM | (C) Support for organizing Total Itemized Transactions with this Payee/Payer | (D) 03/31/2017 | (E) \$9,514 \$9,514 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 | (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er | (E) \$9,514 \$25,566 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification | (C) Support for organizing Total Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er | (E) \$9,514 \$9,514 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 | (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er | (E) \$9,514 \$25,566 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) | (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er | (E) \$9,514 \$25,566 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) | (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er | (E) \$9,514 \$25,566 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA | (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er | (E) \$9,514 \$25,566 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$0 \$7,587 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$0 \$7,587 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$0 \$7,587 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$0 \$7,587 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 95401 Type or Classification (B) Hotel Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 26401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Stal of All Transactions with this Payee/Payer for Stal of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Stal of All Transactions with this Payee/Payer for Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 295401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 60018 | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 50018 Type or Classification | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L S0018 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 50018 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 95401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines LL 60018 Type or Classification (B) Hotel Name and Address (A) Des Plaines LL 60018 Type or Classification (B) Hotel | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 95401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B) Hotel Name and Address (A) Croscon Consulting, Inc. | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Research | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) 03/23/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) \$12,163 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 95401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B) Hotel Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Research Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) 03/23/2017 05/18/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$0 \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) \$12,163 \$5,688 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 50018 Type or Classification (B) Hotel Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street Suite #1100 | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Research Support for organizing Support for organizing Support for organizing Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) 03/23/2017 05/18/2017 08/17/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) \$12,163 \$5,688 \$35,663 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 25401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 50018 Type or Classification (B) Hotel Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Research Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) 03/23/2017 05/18/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$0 \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) \$12,163 \$5,688 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 295401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B) Hotel Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001 | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Organizing Research Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) 03/23/2017 05/18/2017 08/17/2017 09/28/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) \$12,163 \$5,688 \$35,663 \$25,848 |
| (A) COURTYARD BY MARRIOTT DUR 1815 FRONT STREET DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COURTYARD SANTA ROSA 175 RAILROAD STREET SANTA ROSA CA 95401 Type or Classification (B) Hotel Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B) Hotel Name and Address L | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Organizing Research Support for organizing | (D) 03/31/2017 er r This Schedule Date (D) er r This Schedule Date (D) 01/01/2017 06/30/2017 er r This Schedule Date (D) 03/23/2017 05/18/2017 09/28/2017 10/05/2017 | (E) \$9,514 \$9,514 \$25,566 \$35,080 Amount (E) \$7,587 Amount (E) \$13,035 \$11,512 \$24,547 \$10,933 \$35,480 Amount (E) \$12,163 \$5,688 \$35,663 \$25,848 \$5,550 |

| | Purpose | Date | Amount |
|-----------------------------------|--|----------------------------|------------------|
| | (C) Support for organizing | (D) 11/30/2017 | (E) \$5,00 |
| | Support for organizing | 11/30/2017 | \$71,24 |
| | Support for organizing | 12/07/2017 | \$100,6 |
| | Support for organizing | 12/07/2017 | \$5,0 |
| | Total Itemized Transactions with this Payee/ | | \$320,5 |
| | Total Non-Itemized Transactions with this Pa | | Ψ020,0 |
| | Total of All Transactions with this Payee/ | | \$320,5 |
| Name and Address | | | |
| (A) Frown Plaza Hotel | | | |
| 33 W Madison St | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| hicago | Total Itemized Transactions with this Payee/ | | \$20,1 |
| 0661 | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/ | | \$20,1 |
| Type or Classification | Total of All Transactions with this Payeer | rayer for This Schedule | φ20, 1 |
| (B) | | | |
| Name and Address (A) | | | |
| CROWN PLAZA PHOENIX | | | |
| 532 W PEORIA AVE | Purpose | Date | Amount |
| 002 *** 20**** **** | (C) | (D) | (E) |
| HOENIX | Total Itemized Transactions with this Payee/ | Payer | |
| Z | Total Non-Itemized Transactions with this Pa | | \$6,0 |
| 5029 | Total of All Transactions with this Payee/ | | \$6,0 |
| Type or Classification (B) | | ' | |
| Hotel | | | |
| Name and Address (A) | | | |
| CROWNE PLAZA HOTEL | Purpose | Date | Amount |
| 686 KIRBY DR | (C) | (D) | (E) |
| IOLIOTONI | Support for organizing | 02/22/2017 | \$5,9 |
| IOUSTON | Total Itemized Transactions with this Payee/ | | \$5,9 |
| X | Total Non-Itemized Transactions with this Pa | | 7-1- |
| 7054 | Total of All Transactions with this Payee/ | | \$5,9 |
| Type or Classification (B) | Total of All Transactions With time Layer | r ayor for Tillo Collocado | Ψ0,0 |
| lotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Cummins and Cummins LLP | Support for organizing | 01/18/2017 | \$11,7 |
| 245 International Centre | Support for organizing | 02/02/2017 | \$14,2 |
| 20 Second Ave South | Support for organizing | 05/04/2017 | \$21,0 |
| finneapolis | Support for organizing | 05/18/2017 | \$14,6 |
| IN | Support for organizing | 06/22/2017 | \$19,2 |
| 5402 | Support for organizing | 09/07/2017 | \$13,4 |
| Type or Classification | Support for organizing | 11/16/2017 | \$25,7 |
| (B) | Total Itemized Transactions with this Payee/ | Payer | \$120,0 |
| aw Firm | Total Non-Itemized Transactions with this Pa | ayee/Payer | \$3,6 |
| | Total of All Transactions with this Payee/ | Payer for This Schedule | \$123,7 |
| Name and Address (A) | | | |
| Peats Durst Owen & Levy PLLC | Purpose | Date | Amount |
| 204 San Antonio St | (C) | (D) | (E) |
| Ste 203 | Support for organizing | 01/26/2017 | \$19,68 |
| ustin | Support for organizing | 02/09/2017 | \$13,5 |
| X | Total Itemized Transactions with this Payee/ | Payer | \$33,2 |
| 8701 | Total Non-Itemized Transactions with this Pa | | \$21,1 |
| Type or Classification | Total of All Transactions with this Payee/ | Payer for This Schedule | \$54,3 |
| (B) aw Firm | | | |
| Name and Address | | | |
| (A) Deborah A Choly | | | |
| 2727 Second Ave | Purpose | Date | Amount |
| Ste 333 Box 37 | (C) | (D) | (E) |
| Detroit | Total Itemized Transactions with this Payee/ | . , | (=) |
| AI | Total Non-Itemized Transactions with this Pa | | \$6,0 |
| 8201 | Total of All Transactions with this Payee/ | | \$6,0 |
| Type or Classification | | ' | , - |
| (B) | | | |
| Name and Address | | | |
| Name and Address (A) | | | |
| Debra Sue Ward | | | |
| 26 S Redwood Ave | Purpose | Date | Amount |
| drea. | (C) Total Itemized Transactions with this Payee/ | (D) | (E) |
| Brea CA | Total Non-Itemized Transactions with this Payee/ | | \$5,33 |
| 2821 | Total of All Transactions with this Payee/ | | \$5,33 \$5,33 |
| Type or Classification | | rayer for This Schedule | |
| (B) | | | |
| | | | |
| | | | |
| Consulting Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| Atlanta Airport | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| Addition Amport | Support for organizing | 05/31/2017 | (⊏) |
| Atlanta | Support for organizing | 05/31/2017 | |
| GA | Support for organizing | 05/05/2017 | |
| 30320 | Support for organizing | | |
| Type or Classification | Support for organizing Support for organizing | 06/30/2017 07/31/2017 | |
| (B) | Support for organizing Support for organizing | | |
| Transportation/Air | Support for organizing Support for organizing | 08/31/2017 | |
| , | Support for organizing | 09/30/2017 | |
| | | 10/31/2017 | 9 |
| | Total Itemized Transactions with this Payee/I | | \$1 |
| | Total Non-Itemized Transactions with this Pa | | \$1 |
| | Total of All Transactions with this Payee/F | • | \$3 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Dennis Rivera | Support for organizing | 03/09/2017 | |
| PO Box 938 | Support for organizing | 03/09/2017 | |
| | Support for organizing | 03/09/2017 | |
| Culebra | Support for organizing | 04/01/2017 | |
| PR | Support for organizing | 05/01/2017 | |
| Type or Classification | Support for organizing | 06/01/2017 | |
| (B) | Support for organizing | 07/13/2017 | |
| Consultant | Support for organizing | 07/27/2017 | |
| | Support for organizing | 07/27/2017 | |
| | Support for organizing | 09/01/2017 | |
| | Support for organizing | 10/01/2017 | |
| | | | |
| | Support for organizing | 11/01/2017 | |
| | Support for organizing | 12/01/2017 | |
| | Total Itemized Transactions with this Payee/I | | |
| | Total Non-Itemized Transactions with this Pa | ayee/Payer | |
| | Total of All Transactions with this Payee/F | Payer for This Schedule | 9 |
| Name and Address | | | |
| (A) | | | |
| DEMANDSTAR BY ONVIA | Purpose | Date | Amount |
| 509 OLIVE WAY | (C) | (D) | (E) |
| | Organizing Research | 04/18/2017 | (=) |
| SEATTLE | Total Itemized Transactions with this Payee/I | | |
| WA | Total Non-Itemized Transactions with this Pa | | |
| 98101 | | | 9 |
| Type or Classification | Total of All Transactions with this Payee/F | ayer for this schedule | 3 |
| (A) DES MOINES EMBASSY SUITES 101 E LOCUST ST | Purpose (C) | Date (D) | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES | (C) Total Itemized Transactions with this Payee/I | (D) | |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA | (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa | Payer (D) | |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES | (C) Total Itemized Transactions with this Payee/I | Payer (D) | |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa | Payer (D) | |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I | Payer (D) Payer payer Payer Payer for This Schedule | (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address | (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose | (D) Payer syee/Payer Payer for This Schedule Date | (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) | Payer (D) Payer Payer Payer For This Schedule Date (D) | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD | (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer ayee/Payer Payer for This Schedule Date (D) 01/27/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Rebates to memberships | (D) Payer Payer Payer Payer For This Schedule Date (D) 01/27/2017 02/13/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships | (D) Payer Payer Payer For This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 500 Broadway Suite 1101 New York | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer ayee/Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer Nyee/Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer Payer Payer Payer Payer For This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 09/11/2017 09/11/2017 10/18/2017 | Amount (E) |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships | (D) Payer Payer Payer For This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 | Amount (E) |
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| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I | (D) Payer Payer (D) Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 09/11/2017 09/11/2017 10/18/2017 10/18/2017 Payer Ryee/Payer | Amount (E) |
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| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Robates to memberships Robates to memberships Robates to memberships Robates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Purpose (C) | (D) Payer Payer Payer Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer | (E) Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
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| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I | (D) Payer Payer Payer Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer Pa | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
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| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I | (D) Payer Payer Payer Payer Payer Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 500 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) Doubletree Hotel Chicago Magnificent Mile | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Purpose (C) Support for organizing | (D) Payer Payer Payer Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I | (D) Payer Payer Payer Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 500 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) Doubletree Hotel Chicago Magnificent Mile | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Purpose (C) Support for organizing | (D) Payer Payer Payer Payer Payer Payer Payer Payer for This Schedule Date (D) | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 500 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) Doubletree Hotel Chicago Magnificent Mile | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I | (D) Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer Payer for This Schedule Date (D) Payer Payer for This Schedule Date (D) O7/04/2017 Payer Pay | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) Doubletree Hotel Chicago Magnificent Mile 300 E Ohio St | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Robates to memberships Robates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Itemized Transactions with this Payee/I | (D) Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer Payer for This Schedule Date (D) Payer Payer for This Schedule Date (D) O7/04/2017 Payer Pay | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| DES MOINES EMBASSY SUITES 101 E LOCUST ST DES MOINES IA 50309 Type or Classification (B) Hotel Name and Address (A) Doctors Council SEIU, Local 10MD 500 Broadway Suite 1101 New York NY 10004 Type or Classification (B) SEIU/Local Name and Address (A) Dommel's Hotel Management 1018 Briarsdale Rd Harrisburg PA 17109 Type or Classification (B) Hotel Name and Address (A) Doubletree Hotel Chicago Magnificent Mile 300 E Ohio St CHICAGO IL | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Of All Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I | (D) Payer Payer Payer for This Schedule Date (D) 01/27/2017 02/13/2017 03/23/2017 04/21/2017 05/30/2017 06/19/2017 07/17/2017 09/11/2017 10/18/2017 10/18/2017 10/23/2017 Payer Payer for This Schedule Date (D) Payer Payer for This Schedule Date (D) O7/04/2017 Payer Pay | Amoun (E) |

| Name and Address | Purpose | Date | Amount |
|---|--|--|--|
| (A) | (C) | (D) | (E) |
| Dowd, Bloch, Bennett & Cervone | Support for organizing | 03/09/2017 | (E) \$10,362 |
| B South Michigan Ave | Support for organizing | 03/23/2017 | \$15,453 |
| 19th Floor | Support for organizing | 04/13/2017 | \$33,381 |
| Chicago | Support for organizing | 05/18/2017 | \$18,194 |
| L | Support for organizing | 09/21/2017 | \$5,661 |
| 50603 | Support for organizing Support for organizing | 10/19/2017 | \$7,786 |
| Type or Classification | Support for organizing | 11/30/2017 | \$6,225 |
| (B) | Total Itemized Transactions with this Payee/Pay | | \$97,062 |
| _aw Firm | Total Non-Itemized Transactions with this Paye | | \$8,448 |
| | Total of All Transactions with this Payee/Pay | | \$6,446 \$105,510 |
| Name and Address | | you for this somedule | φ100,010 |
| (A) | | | |
| Doyle Printing & Offset Company Inc | _ | · | |
| 5206 46th Ave | Purpose | Date | Amount |
| 5200 40ti / WC | (C) | (D) | (E) |
| Hyattsville | Support for organizing | 08/22/2017 | \$7,662 |
| MĎ | Total Itemized Transactions with this Payee/Pay | | \$7,662 |
| 20781 | Total Non-Itemized Transactions with this Paye | | \$5,986 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$13,648 |
| (B) | | | |
| Graphics & Printing | | | |
| Name and Address | | | |
| (A) | | | |
| DOUBLETREE GREEN TREE | | | |
| 500 MANSFIELD AVE | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| PITTSBURGH | Total Itemized Transactions with this Payee/Pay | yer | \$0 |
| PA | Total Non-Itemized Transactions with this Paye | e/Payer | \$6,147 |
| 15205 | Total of All Transactions with this Payee/Pay | | \$6,147 |
| Type or Classification | | ' | . , |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Durkin and Roberts | Purpose | Date | Amount |
| 2446 North Clark St | (C) | (D) | (E) |
| | Support for organizing | 02/09/2017 | \$16,650 |
| Chicago | Total Itemized Transactions with this Payee/Pay | | \$16,650 |
| L | Total Non-Itemized Transactions with this Paye | e/Paver | \$0 |
| 50614 | Total of All Transactions with this Payee/Pay | | \$16,650 |
| Type or Classification | Total of All Handadions Will this Layson a | yor for time contours | ψ10,000 |
| (B) | _ | | |
| _aw Firm | | - | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| East Bay Organizing Committee | Support for organizing | 01/23/2017 | \$81,523 |
| 2501 International Blvd | Support for organizing | 02/16/2017 | \$69,768 |
| Ste D Ookland | Support for organizing | 03/16/2017 | \$31,634 |
| Oakland | Support for organizing | 04/20/2017 | \$65,592 |
| CA 24604 | Support for organizing | 05/18/2017 | \$69,119 |
| 94601 | Support for organizing | 06/15/2017 | \$74,595 |
| Type or Classification | Support for organizing | 07/20/2017 | \$72,577 |
| (B) | Support for organizing | 08/17/2017 | \$73,902 |
| Jnion | Support for organizing | 09/21/2017 | \$76,345 |
| | Support for organizing | 10/19/2017 | \$71,188 |
| | Total Itemized Transactions with this Payee/Pay | | \$686,243 |
| | Total Non-Itemized Transactions with this Paye | | \$0 |
| | Total of All Transactions with this Payee/Pay | | \$686,243 |
| Name and Address | | | |
| (A) | | | |
| EAN Services LLC | | | |
| Business Rental Sales Depta | Purpose | Date | Amount |
| 600 Corporate Park Dr | (C) | (D) | (E) |
| Saint Louis | Total Itemized Transactions with this Payee/Pay | | \$0 |
| MO | Total Non-Itemized Transactions with this Paye | | \$140,772 |
| 33105 | Total of All Transactions with this Payee/Pay | er for This Schedule | \$140,772 |
| Type or Classification | | | |
| | _ | | |
| (B) | | | |
| (B) Transportation | | | |
| (B) Transportation Name and Address | | | |
| (B) Transportation Name and Address (A) | Purnose | Date | Amount |
| (B) Transportation Name and Address (A) Economic Roundtable | Purpose (C) | Date (D) | Amount (F) |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St | (C) | (D) | (E) |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 | (C) Support for organizing | (D) 01/26/2017 | (E) \$33,980 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Los Angeles | (C) Support for organizing Organizing Research | (D) 01/26/2017 03/16/2017 | (E) \$33,980 \$18,500 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 os Angeles CA | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay | (D) 01/26/2017 03/16/2017 yer | (E) \$33,980 \$18,500 \$52,480 |
| (B) Fransportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015 | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye | (D) 01/26/2017 03/16/2017 yer e/Payer | (E) \$33,980 \$18,500 \$52,480 \$0 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015 Type or Classification | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay | (D) 01/26/2017 03/16/2017 yer e/Payer | (E) \$33,980 \$18,500 \$52,480 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Os Angeles CA 90015 Type or Classification (B) | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye | (D) 01/26/2017 03/16/2017 yer e/Payer | (E) \$33,980 \$18,500 \$52,480 \$0 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Os Angeles CA 90015 Type or Classification (B) Non-profit Organization | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | (D) 01/26/2017 03/16/2017 yer e/Payer yer for This Schedule | (E) \$33,980 \$18,500 \$52,480 \$0 \$52,480 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015 Type or Classification (B) Non-profit Organization Name and Address | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | (D) 01/26/2017 03/16/2017 yer e/Payer /er for This Schedule Date | (E) \$33,980 \$18,500 \$52,480 \$0 \$52,480 |
| (B) Transportation Name and Address (A) Economic Roundtable 315 W 9th St Ste 502 os Angeles CA 90015 Type or Classification (B) Non-profit Organization | (C) Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | (D) 01/26/2017 03/16/2017 yer e/Payer yer for This Schedule | (E) \$33,980 \$18,500 \$52,480 \$0 \$52,480 |

| Birmingham | Purpose | Date | Amount |
|--|--|---------------------------------------|--------------------------|
| AL 35209 | (C) Support for organizing | (D) 05/04/2017 | (E) \$14,623 |
| Type or Classification | Total Itemized Transactions with this Payee/ | | \$14,623 |
| (B) | Total Non-Itemized Transactions with this Pa | | \$20,985 |
| aw Firm | Total of All Transactions with this Payee/ | | \$35,608 |
| Name and Address (A) | • | | |
| EDWARD HOTEL CHICAGO LLC 6600 MANNHEIM RD | Purpose (C) | Date (D) | Amount (E) |
| | Support for organizing | 05/31/2017 | \$9,508 |
| DES PLAINES | Total Itemized Transactions with this Payee/ | | \$9,508 |
| L 60018 | Total Non-Itemized Transactions with this Pa | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/ | Payer for This Schedule | \$9,508 |
| Hotel Name and Address | | | |
| (A) | | | |
| Electionear Inc | Purpose | Date | Amount |
| 118 Howard St Ste 3 | (C) | (D) | (E) |
| San Francisco | Support for organizing | 06/29/2017 | \$22,003 |
| CA | Total Itemized Transactions with this Payee/ | | \$22,003 |
| 94103 | Total Non-Itemized Transactions with this Pa | | \$375 |
| Type or Classification (B) | Total of All Transactions with this Payee/ | Payer for This Schedule | \$22,378 |
| Consulting Firm Name and Address | Purposo | Data | Amount |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Elevated Campaigns | Support for organizing | 01/26/2017 | \$20,000 |
| 1507 N Ravenswood Ave | Support for organizing | 01/26/2017 | \$12,000 |
| Ste 103 | Support for organizing | 02/01/2017 | \$20,000 |
| Chicago | Support for organizing | 02/15/2017 | \$12,000 |
| L | Support for organizing | 03/01/2017 | \$20,000 |
| 50640 | Support for organizing | 03/15/2017 | \$12,000 |
| Type or Classification (B) | Support for organizing | 04/27/2017 | \$20,000 |
| Consulting Firm | Support for organizing | 05/01/2017 | \$20,000 |
| Johnstiang Tillin | 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 Support for organizing | 08/31/2017 09/01/2017 | \$35,000 \$20,000 |
| | Support for organizing 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/ | | \$326,706 |
| | Total Non-Itemized Transactions with this Pa | | \$3,251 |
| Name and Address | Total of All Transactions with this Payee/ | | \$329,957 |
| (A) | | | |
| 1370 Taylor St NW | Purpose | Date | Amount |
| , | (C) Support for organizing | (D) 03/30/2017 | (E) |
| <i>N</i> ashington | Total Itemized Transactions with this Payee/ | | \$6,188 \$6,188 |
| OC . | Total Non-Itemized Transactions with this Pa | | \$0 |
| 20011 | Total of All Transactions with this Payee/ | | \$6,188 |
| Type or Classification (B) | | , | ¥-, |
| Consultant Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Embassy Row Hotel | Support for organizing | 01/01/2017 | \$7,094 |
| 2014 Massachusetts Ave NW | Support for organizing | 03/31/2017 | \$6,626 |
| Vashington | Support for organizing | 06/30/2017 | \$10,186 |
| vasnington DC | Support for organizing Support for organizing | 11/30/2017 | \$8,158 |
| 20036 | | 12/04/2017 | \$8,973 |
| Type or Classification | Support for organizing Total Itemized Transactions with this Payee/ | 03/31/2017 | \$44,647 \$85,684 |
| (B) | Total Non-Itemized Transactions with this Pa | | \$47,351 |
| Hotel | Total of All Transactions with this Payee/ | | \$133,035 |
| Name and Address (A) | | , | , |
| Esa P Portfolio LLC | | | |
| | Purpose | Date | Amount |
| | (0) | (D) | (E) |
| 3640 Coral Way | (C) | /Dayran | \$0 |
| 8640 Coral Way ⁄liami | Total Itemized Transactions with this Payee/ | | |
| 3640 Coral Way Miami FL | Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa | ayee/Payer | |
| 3640 Coral Way Miami FL 33145 Type or Classification | Total Itemized Transactions with this Payee/ | ayee/Payer | |
| Miami FL 33145 Type or Classification (B) | Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ | ayee/Payer Payer for This Schedule | \$5,187 \$5,187 |
| 3640 Coral Way Miami FL 33145 Type or Classification (B) | Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa | ayee/Payer | |
| Miami FL B3145 Type or Classification (B) Hotel Name and Address (A) Esher Place | Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose | Payer for This Schedule Date (D) | \$5,187 Amount |
| Miami FL 33145 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) | Payer Date (D) | \$5,187 Amount (E) |

| Esher 00 | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|----------------------------|
| 8PZ | Support for organizing | 11/16/2017 | (=) |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | r ' | |
| (B) Conference Center | Total Non-Itemized Transactions with this Payee/F | Payer | |
| Name and Address | Total of All Transactions with this Payee/Payer | Tor This Schedule | |
| (A) | | | |
| Executive Development Associates Inc | Purpose | Date | Amount |
| 4 NE 10th St | (C) | (D) | (E) |
| Ste 171 Oklahoma City | Organizing Research | 03/02/2017 | |
| Oklanoma City OK | Total Itemized Transactions with this Payee/Payer | | |
| 73104 | Total Non-Itemized Transactions with this Payee/F | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | ior inis Scheaule | |
| (B) Consulting Firm | _ | | |
| Name and Address | + | | |
| (A) | | | |
| Extended Stay Deluxe 9840 San Jose | | 1 | |
| 55 E Brokaw Rd | Purpose | Date | Amount |
| San Jose | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| CA | Total Non-Itemized Transactions with this Payee/Fayer | | |
| 95112 | Total of All Transactions with this Payee/Payer | | |
| Type or Classification | | ' | |
| (B) | _ | | |
| Hotel Name and Address | | | |
| Name and Address (A) | | | |
| EXTENDED STAY 0541 | | | |
| 550 WEST GRAND AVE | Purpose | Date | Amount |
| ELMUUDOT | (C) | (D) | (E) |
| ELMHURST IL | Total Non Itemized Transactions with this Payee/Payer | | |
| 60126 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | |
| Type or Classification | | Time deficuale | |
| (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| (A) EXTENDED STAY AMERICA 078 | - | | |
| 2520 PLAZA CT | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| WAUKESHA | Total Itemized Transactions with this Payee/Payer | | |
| WI 53186 | Total of All Transactions with this Payee/Paye | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis ocnedule | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) EXTENDED STAYAMERICA MIAMI | \dashv | | |
| 8655 NW 21ST TER | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| DORAL | Total Itemized Transactions with this Payee/Payer | | |
| FL 33122 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | |
| Type or Classification | | ioi iiiis scheudle | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) EZCATER INC | \dashv | | |
| EZCATER INC 45 BROMFIELD ST | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| | Total Itemized Transactions with this Payee/Payer | | |
| BOSTON | Total Non-Itemized Transactions with this Payee/F | | |
| MA | | ror inis Schedule | |
| MA 02108 | Total of All Transactions with this Payee/Payer | · | |
| MA | | | |
| MA 02108 Type or Classification | | | |
| MA 02108 Type or Classification (B) Caterer Name and Address | | | |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) | | | |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising | Total of All Transactions with this Payee/Payer | Nata | Amount |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) | | Date (D) | Amount (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto | Total of All Transactions with this Payee/Payer | (D) | Amount (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 | Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) Social Media Company | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) Payer r for This Schedule | (E) \$ \$ |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) Social Media Company Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) Payer for This Schedule Date (D) | (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) Social Media Company Name and Address (A) Factset Research Systems Inc | Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) Payer For This Schedule Date (D) | (E) \$ Amount (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) Social Media Company Name and Address (A) | Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | (D) repayer r for This Schedule Date (D) Payer | (E) \$ Amount (E) |
| MA 02108 Type or Classification (B) Caterer Name and Address (A) Facebook Advertising 151 University Ave Palo Alto CA 94301 Type or Classification (B) Social Media Company Name and Address (A) Factset Research Systems Inc | Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) repayer r for This Schedule Date (D) Payer | (E) \$ Amount (E) |

| Type or Classification | 1 | | |
|--|---|--|--|
| (B) | | | |
| Consulting Firm | | | |
| Name and Address (A) | | | |
| airbank, Maslin, Maullin, Metz & Assoc. | D | l D-4- l | A |
| nc 1999 Harrison Street | Purpose (C) | Date (D) | Amount (E) |
| Suite 2020 | Support for organizing | 07/27/2017 | \$26,75 |
| Oakland | Total Itemized Transactions with this Payee | | \$26,75 |
| CA 94612 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. | | \$26,75 |
| Type or Classification | Total of All Handadions with this Layes | a uyor for Tillo Collocatio | Ψ20,70 |
| (B) Consultant | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Fast Food Workers Committee | Support for organizing | 01/26/2017 | \$191,13 |
| 2-4 Nevins St 2nd Floor | Support for organizing Support for organizing | 02/16/2017 02/16/2017 | \$31,03 \$183,01 |
| Brooklyn | Support for organizing | 03/16/2017 | \$20,63 |
| NY | Support for organizing | 03/16/2017 | \$180,68 |
| 11217 | Support for organizing | 04/20/2017 | \$20,63 |
| Type or Classification | Support for organizing | 04/20/2017 | \$153,26 |
| (B) Jnion | Support for organizing | 05/18/2017 | \$20,63 |
| - | Support for organizing Support for organizing | 05/18/2017 06/15/2017 | \$209,56 \$184.28 |
| | Support for organizing Support for organizing | 06/15/2017 | \$184,28 \$20,63 |
| | Support for organizing | 07/20/2017 | \$20,63 |
| | Support for organizing | 07/20/2017 | \$171,93 |
| | Support for organizing | 08/17/2017 | \$20,63 |
| | Support for organizing | 08/17/2017 | \$222,62 |
| | Support for organizing | 09/21/2017 | \$20,63 |
| | Support for organizing | 09/21/2017 | \$177,87 |
| | Support for organizing Support for organizing | 10/19/2017 10/19/2017 | \$20,63 \$54,18 |
| | Total Itemized Transactions with this Payee | | \$1,924,70 |
| | Total Non-Itemized Transactions with this P | | \$1,87 |
| | Total of All Transactions with this Payee | Payer for This Schedule | \$1,926,58 |
| Name and Address | | | |
| (A) FAIRFIELD INN ITHACA | | | |
| FAIRFIELD INN ITHACA 359 ELMIRA ROAD | Purpose | Date | Amount |
| 000 ELIMITOT TOTAL | (C) | (D) | (E) |
| ITHACA | Total Itemized Transactions with this Payee | /Payer | , , , |
| | | | \$ |
| NY | Total Non-Itemized Transactions with this P | ayee/Payer | \$6,10 |
| 14850 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | ayee/Payer | \$6,10 |
| | | ayee/Payer | \$6,10 |
| 14850 Type or Classification | | ayee/Payer | |
| Type or Classification (B) Hotel Name and Address | | ayee/Payer | \$6,10 |
| Type or Classification (B) Hotel Name and Address (A) | | ayee/Payer | \$6,10 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX | Total of All Transactions with this Payee. | ayee/Payer /Payer for This Schedule | \$6,10 \$6,10 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX | | ayee/Payer | \$6,10 |
| Type or Classification (B) Hotel Name and Address (A) | Total of All Transactions with this Payee. | ayee/Payer /Payer for This Schedule Date (D) | \$6,10 \$6,10 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 Amount (E) |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 | Purpose (C) Total Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 Amount (E) |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 Amount (E) |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 Amount (E) |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 Amount (E) |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | payee/Payer Payer for This Schedule Date (D) Payer ayee/Payer | \$6,10 \$6,10 Amount (E) |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) | Date (D) /Payer for This Schedule Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) | \$6,10 \$6,10 Amount (E) \$5,24 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B | Purpose (C) Total of All Transactions with this Payee. Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing | Date (D) Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule Date (D) Date (D) 09/14/2017 | \$6,10 \$6,10 Amount (E) \$5,24 Amount (E) \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St | Purpose (C) Total of All Transactions with this Payee. Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. | Date (D) Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule Date (D) 09/14/2017 Payer | \$6,10 \$6,10 Amount (E) \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) | \$6,10 \$6,10 Amount (E) \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification | Purpose (C) Total of All Transactions with this Payee. Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) | \$6,10 \$6,10 Amount (E) \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 36611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) | \$6,10 \$6,10 Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) | \$6,10 \$6,10 Amount (E) \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) | \$6,10 \$6,10 Amount (E) \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Total of All Transactions with this Payee. | Date (D) /Payer for This Schedule Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule Date (D) O9/14/2017 Payer ayee/Payer Payer for This Schedule | \$6,10 \$6,10 \$6,10 Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose | Date (D) /Payer for This Schedule Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 09/14/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date | \$6,10 \$6,10 \$6,10 Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Total of All Transactions with this Payee. | Date (D) /Payer for This Schedule Payer ayee/Payer Payer for This Schedule Date (D) Payer ayee/Payer Payer for This Schedule Date (D) O9/14/2017 Payer ayee/Payer Payer for This Schedule | \$6,10 \$6,10 \$6,10 Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) | Date (D) Date (D) O9/14/2017 Payer ayee/Payer (Payer for This Schedule Date (D) | \$6,10 \$6,10 \$6,10 Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total of All Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) O9/14/2017 Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer Payer | Amount (E) Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 \$6,00 \$4,000 Amount (E) \$8,01 \$8,01 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI 48221 | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total of All Transactions with this Payee. Purpose (C) Support for organizing organized Transactions with this Payee. Purpose (C) Support for organizing organizing Total Itemized Transactions with this Payee. | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) O9/14/2017 Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer Payer | Amount (E) Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total of All Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) O9/14/2017 Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer ayee/Payer Payer Payer ayee/Payer Payer for This Schedule Date (D) O6/08/2017 Payer Payer | Amount (E) Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI 48221 Type or Classification (B) Non-profit Organization | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total of All Transactions with this Payee. Total Non-Itemized Transactions with this Payee. | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Date (D) Payer for This Schedule | Amount (E) Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$8,01 \$8,01 \$8,01 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI 48221 Type or Classification (B) Non-profit Organization Name and Address | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Total of All Transactions with this Payee Purpose Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (Payer for This Schedule | \$6,10 \$6,10 \$6,10 \$5,24 \$5,24 \$5,24 \$5,24 \$6,00 \$6,00 \$6,00 \$6,00 \$8,01 \$8,01 \$8,01 |
| Type or Classification (B) Hotel Name and Address (A) FFI & S EL PASO TX 6611 EDGEMERE BLVD EL PASO TX 79925 Type or Classification (B) Hotel Name and Address (A) Field First LLC 9 Mott St Ste B Arlington MA 02474 Type or Classification (B) Consultant Name and Address (A) Fight for 15 Action Fund 11000 W McNichols Rd Detroit MI 48221 Type or Classification (B) Non-profit Organization | Purpose (C) Total Itemized Transactions with this Payee. Total Non-Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total Itemized Transactions with this Payee. Purpose (C) Support for organizing Total of All Transactions with this Payee. Total Non-Itemized Transactions with this Payee. | Date (D) (Payer for This Schedule Date (D) (Payer for This Schedule Date (D) | Amount (E) Amount (E) \$5,24 \$5,24 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$8,01 \$8,01 \$8,01 |

| Bldg 1 | Purpose | Date | Amount |
|---|---|-------------------------------|-------------------------|
| Atlanta GA | (C) Total of All Transactions with this Payee/Pa | (D) aver for This Schedule | (E) \$5,160 |
| 30341 | | , | 43,700 |
| Type or Classification | | | |
| (B) Law Firm | \dashv | | |
| Name and Address | | | _ |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| Fleishman Hillard Hong Kong Limited Suite 1501 Cityplaza 4 | Organizing Research | 02/28/2017 | (<u></u>) \$21,420 |
| No 12 Taikoo Wan Road | Organizing Research | 03/09/2017 | \$61,552 |
| Taikoo Shing | Organizing Research | 04/18/2017 | \$103,706 |
| 00 | Organizing Research | 05/11/2017 | \$33,190 |
| 00000 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay | | \$219,868 \$0 |
| (B) | Total of All Transactions with this Payee/Pa | | \$0 \$219,868 |
| Communication Agency | | ayo. 101 11110 Concusto | Ψ2.0,000 |
| Name and Address | | | |
| (A) Fleta Holley Knaus | | | |
| 710 Gist Ave | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Silver Spring | Total Itemized Transactions with this Payee/Pa | | 040.470 |
| MD 20910 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | | \$19,176 \$19,176 |
| Type or Classification | | a, or ion initia delicutio | ψ13,170 |
| (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| Florida Renaissance Corporation | | | |
| 128 East Colonial Dr | Purpose | Date | Amount |
| Orlando | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) \$0 |
| Oriando FL | Total Non-Itemized Transactions with this Payee/Pa | ee/Paver | \$0 \$7,224 |
| 32801 | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$7,224 |
| Type or Classification | | · | • |
| (B) Consulting | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Florida State Council | Support for organizing | 02/23/2017 | \$5,549 |
| 14645 NW 77th Ave Suite 201 | Support for organizing | 02/23/2017 | \$5,549 |
| Hialeah | Support for organizing Support for organizing | 02/23/2017 01/05/2017 | \$5,549 \$5,549 |
| FL | Support for organizing Support for organizing | 05/11/2017 | \$5,549 \$5,549 |
| 33014 | Support for organizing | 05/11/2017 | \$6,681 |
| Type or Classification | Support for organizing | 05/11/2017 | \$5,549 |
| (B) SEIU/State Council | Support for organizing | 06/08/2017 | \$5,549 |
| | Support for organizing Total Itemized Transactions with this Payee/Pa | 07/20/2017 | \$5,549 \$51,073 |
| I | Total Non-Itemized Transactions with this Pay | | \$573 |
| 1 | Total of All Transactions with this Payee/Pa | | \$51,646 |
| Name and Address | | | |
| (A) FMS/FIFTH THIRD BANK | Purpose | Date | Amount |
| 7500 SECURITY BLVD | (C) | (D) | (E) |
| | Support for organizing | 01/31/2017 | \$17,750 |
| WOODLAWN | Support for organizing | 12/29/2017 | \$16,000 |
| MD 21244 | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay | | \$33,750 \$8,500 |
| Type or Classification | Total of All Transactions with this Payee/Pa | | \$8,500 \$42,250 |
| (B) | | | ψ+2,200 |
| Financial Institution | | | |
| Name and Address (Δ) | | | |
| (A) Four Points Sheraton O'Hare | - Dismass | Data | A |
| 10249 West Irving Park Rd | Purpose (C) | Date (D) | Amount (E) |
| O-I-illan Dania | Support for organizing | 05/31/2017 | \$25,738 |
| Schiller Park II | Total Itemized Transactions with this Payee/Page 1 | ayer | \$25,738 |
| il 60176 | Total Non-Itemized Transactions with this Pay | vee/Payer | \$438 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$26,176 |
| (B) | | | |
| Hotel | + | | |
| Name and Address (A) | | | |
| FOUR POINTS BY SHERATON | Purpose | Date | Amount |
| 1050 SCHOONER DR | (C) | (D) | Amount (E) |
| VENTURA | Support for organizing | 01/31/2017 | \$9,145 |
| VENTURA CA | Total Itemized Transactions with this Payee/Page 1 | | \$9,145 |
| 93001 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | | \$0 \$9,145 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | р 9, 145 |
| (B) Hotel | _ | | |
| | Purpose | Date | Amount |
| Name and Address | | Date | AHOUHL |

| 239 Old Marylebone Rd | (C) | Date (D) | Amount (E) |
|---|--|--|------------------------------------|
| Ste 239 | Organizing Research | 05/11/2017 | |
| Sie 239 London | Organizing Research | | 9 |
| 00 | Organizing Research | 01/05/2017 | \$ |
| | Organizing Research | 02/28/2017 | 9 |
| 00000 | Organizing Research | 03/30/2017 | \$ |
| Type or Classification | Organizing Research | 05/11/2017 | 9 |
| (B) | Organizing Research | 06/22/2017 | 9 |
| Consulting Firm | Organizing Research | 07/13/2017 | 9 |
| · · | | | |
| | Organizing Research | 08/10/2017 | 9 |
| | Organizing Research | 09/28/2017 | |
| | Organizing Research | 10/23/2017 | \$ |
| | Total Itemized Transactions with this Payee/P | Payer | \$2 |
| | Total Non-Itemized Transactions with this Pay | | |
| | Total of All Transactions with this Payee/P | | \$2 |
| Name and Address | • | | |
| (A) | | | |
| Gallaudet University 800 Florida Ave NE | Purpose | Date | Amount |
| 600 Florida Ave NE | (C) | (D) | (E) |
| | Support for organizing | 04/30/2017 | 9 |
| Washington | Total Itemized Transactions with this Payee/P | | 9 |
| DC | | | |
| 20002 | Total Non-Itemized Transactions with this Pay | yee/Payer | |
| Type or Classification | Total of All Transactions with this Payee/P | Payer for This Schedule | \$ |
| (B) | | | |
| Educational Institution | | | |
| | | | |
| Name and Address | | | |
| (A) | | | |
| Georgetown University | Purpose | Date | Amount |
| 37th and O Street NW | (C) | (D) | (E) |
| Maguire Hall 209 | Support for organizing | 02/27/2017 | (-/ |
| Washington | Support for organizing | 07/13/2017 | |
| | | | |
| DC | Total Itemized Transactions with this Payee/P | | 9 |
| 20057 | Total Non-Itemized Transactions with this Pay | | |
| Type or Classification | Total of All Transactions with this Payee/P | Payer for This Schedule | 9 |
| (B) | | ' | · |
| Educational Institution | | | |
| Name and Address | | | |
| (A) | | | |
| | | | |
| Global Strategy Group | Purpose | Date | Amount |
| 215 Park Ave S | (C) | (D) | (E) |
| 15th Floor | Support for organizing | 11/09/2017 | (-/ |
| New York | Total Itemized Transactions with this Payee/P | | |
| NY | | uy U | |
| | Total Non-Itarriand Transactions with the D | voo/Dovor | |
| 10003 | Total Non-Itemized Transactions with this Pay | | |
| 10003 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | | (|
| 10003 Type or Classification | | | ; |
| Type or Classification (B) | | | \$ |
| Type or Classification (B) Consulting Firm | | | \$ |
| Type or Classification (B) Consulting Firm Name and Address | | | (|
| Type or Classification (B) Consulting Firm | | | (|
| Type or Classification (B) Consulting Firm Name and Address | Total of All Transactions with this Payee/P | ayer for This Schedule | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) | Total of All Transactions with this Payee/P | ayer for This Schedule | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom | Total of All Transactions with this Payee/P | Date (D) | |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 | Total of All Transactions with this Payee/P Purpose (C) Support for organizing | Date (D) 02/16/2017 | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale | Total of All Transactions with this Payee/P | Date (D) 02/16/2017 | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ | Total of All Transactions with this Payee/P Purpose (C) Support for organizing | Date (D) 02/16/2017 | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Soute Stale AZ 85260 Type or Classification | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Soute Stale AZ 85260 Type or Classification | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer | Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule | Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule | Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/16/2017 Payer yee/Payer Date (D) Date (D) | Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | Date (D) | Amount (E) |
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| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) | Amount (E) |
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| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 3900 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Gorand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Gorand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer For This Schedule Date (D) Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer yee/Payer Payer yee/Payer Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) Gregory Allgrim | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Gorand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) Gregory Allgrim 204 Alconese Ave SE | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) Gregory Allgrim 204 Alconese Ave SE Fort Walton Beach | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) Gregory Allgrim 204 Alconese Ave SE Fort Walton Beach FL | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grand Reserve Apartments 6214 Rockwell Dr NE Cedar Rapids IA 52402 Type or Classification (B) Apartment building Name and Address (A) Gregory Allgrim 204 Alconese Ave SE Fort Walton Beach | Purpose (C) Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) 02/16/2017 Payer yee/Payer Payer for This Schedule Date (D) Payer yee/Payer Payer for This Schedule | Amount (E) Amount (E) Amount (E) |

| _andlord Name and Address | + | | |
|--|--|---|--|
| (A) I-CAP Inc | Purpose | Date | Amount |
| O Box 2565 | (C) | (D) | (E) |
| lew York | Support for organizing | 08/24/2017 | \$175,000 |
| Y | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ver | \$175,000 \$0 |
| 0108 Type or Classification | Total of All Transactions with this Payee/Payer for | | \$175,000 |
| (B) | | | |
| lon-Profit Organization | | | |
| Name and Address (A) | | | |
| larris Lithographics | | | |
| 516 Rainswood Dr | Purpose (C) | Date (D) | Amount (E) |
| andover | Total Itemized Transactions with this Payee/Payer | , , | \$(=) |
| 1D 0785 | Total Non-Itemized Transactions with this Payee/Pay | | \$5,720 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$5,720 |
| (B) | | | |
| raphics & Printing Name and Address | | 1 | |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| lart Research Associates Inc | Support for organizing | 02/09/2017 | \$47,000 |
| 724 Connecticut Ave NW | Support for organizing | 02/16/2017 | \$27,750 |
| <i>V</i> ashington | Support for organizing Support for organizing | 05/18/2017 08/17/2017 | \$44,000 \$41,500 |
| C 0009 | Support for organizing | 10/19/2017 | \$27,500 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$187,750 |
| (B) | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for | yer | \$3,36 ² \$191,11 ² |
| Consulting Firm | Total of All Transactions with this Fayee/Fayer it | or This Schedule | φ191,11 |
| Name and Address (A) | | | |
| arvard University | Purpose | Date | Amount |
| nitiative For Responsible 9 John F Kennedy St Box 21 | (C) | (D) | (E) |
| ambridge | Organizing Research | 02/02/2017 | \$25,000 |
| IA . | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ver | \$25,000 \$0 |
| 12138 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$25,000 |
| (B) | | | |
| Educational Institution | | | |
| Name and Address (A) | | | |
| lawks Quindel SC | 一 . | | |
| 222 East Erie St Suite 210 PO Box 442 | Purpose (C) | Date (D) | Amount (E) |
| Ailwaukee | Total Itemized Transactions with this Payee/Payer | (D) | (L) \$0 |
| VI | | yer | \$7,546 |
| | Total Non-Itemized Transactions with this Payee/Pay | | |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for | or This Schedule | \$7,546 |
| 3201 Type or Classification (B) | | or This Schedule | |
| Type or Classification (B) aw Firm | | or This Schedule | |
| Type or Classification (B) aw Firm Name and Address | | or This Schedule | <u></u> |
| Type or Classification (B) aw Firm | | or This Schedule | |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA | Total of All Transactions with this Payee/Payer fo | Date | \$7,546 Amount |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE | Total of All Transactions with this Payee/Payer for Purpose (C) | | \$7,546 Amount (E) |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE | Purpose (C) Total Itemized Transactions with this Payee/Payer for the literature of | Date (D) | \$7,546 Amount (E) |
| Type or Classification (B) .aw Firm Name and Address (A) HAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO L | Purpose (C) Total Itemized Transactions with this Payee/Payer for | Date (D) | \$7,546 Amount (E) \$6,194 |
| Type or Classification (B) aw Firm Name and Address (A) HAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO 0626 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Payer for the literature of | Date (D) | \$7,546 Amount (E) \$6,194 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO - 0626 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer for the literature of | Date (D) | \$7,546 Amount (E) \$6,194 |
| Type or Classification (B) .aw Firm Name and Address (A) HAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO L 10626 Type or Classification (B) Hotel Name and Address | Purpose (C) Total Itemized Transactions with this Payee/Payer for the literature of | Date (D) | \$7,546 Amount |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE EHICAGO Type or Classification (B) Iotel Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total with this Payee/Payer for Total with this Payee/ | Date (D) yer Dr This Schedule | Amount (E) \$6,194 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO Type or Classification (B) Iotel Name and Address (A) Iealey & Hornack PC | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose | Date (D) yer or This Schedule | Amount (E) \$6,194 Amount |
| Type or Classification (B) aw Firm Name and Address (A) AMPTON INN N CHI LOYOLA 209 W ALBION AVE HICAGO Type or Classification (B) otel Name and Address (A) ealey & Hornack PC 47 Fort Pitt Blvd th FI | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total with this Payee/Payer for Total with this Payee/ | Date (D) yer Dr This Schedule | Amount (E) \$6,194 Amount (E) \$6,194 |
| Type or Classification (B) aw Firm Name and Address (A) AMPTON INN N CHI LOYOLA 209 W ALBION AVE HICAGO Type or Classification (B) otel Name and Address (A) ealey & Hornack PC 47 Fort Pitt Blvd th FI ittsburgh | Purpose (C) Total of All Transactions with this Payee/Payer for (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for (C) Support for organizing Total Itemized Transactions with this Payee/Payer | Date (D) yer or This Schedule Date (D) 03/23/2017 | Amount (E) Amount (E) Amount (E) \$6,194 |
| Type or Classification (B) aw Firm Name and Address (A) AMPTON INN N CHI LOYOLA 209 W ALBION AVE HICAGO 0626 Type or Classification (B) otel Name and Address (A) ealey & Hornack PC 47 Fort Pitt Blvd th FI tittsburgh A 5222 | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total | Date (D) yer This Schedule Date (D) 03/23/2017 yer | Amount (E) \$6,194 Amount (E) \$6,25; \$6,25; \$25,176 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO O626 Type or Classification (B) Iotel Name and Address (A) Idealey & Hornack PC 47 Fort Pitt Blvd th FI ittsburgh A 5222 Type or Classification | Purpose (C) Total of All Transactions with this Payee/Payer for (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for (C) Support for organizing Total Itemized Transactions with this Payee/Payer | Date (D) yer This Schedule Date (D) 03/23/2017 yer | Amount (E) \$6,194 Amount (E) \$6,255 \$6,255 \$25,176 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO Type or Classification (B) Iotel Name and Address (A) Idealey & Hornack PC 47 Fort Pitt Blvd th Fl Pittsburgh AA 5222 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total | Date (D) yer This Schedule Date (D) 03/23/2017 yer | Amount (E) S6,194 Amount (E) Amount (E) \$6,255 \$6,255 \$25,176 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO Type or Classification (B) Iotel Name and Address (A) Iealey & Hornack PC 47 Fort Pitt Blvd th FI ittsburgh A 5222 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total | Date (D) yer This Schedule Date (D) 03/23/2017 yer | Amount (E) S6,194 Amount (E) Amount (E) \$6,255 \$6,255 \$25,176 |
| Type or Classification (B) aw Firm Name and Address (A) AMPTON INN N CHI LOYOLA 209 W ALBION AVE HICAGO 0626 Type or Classification (B) otel Name and Address (A) ealey & Hornack PC 47 Fort Pitt Blvd th FI titsburgh A 5222 Type or Classification (B) aw Firm Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) | Date (D) yer This Schedule Date (D) 03/23/2017 yer or This Schedule | Amount (E) Amount (E) \$6,194 Amount (E) \$6,253 \$6,253 \$25,176 \$31,428 Amount (E) |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO Type or Classification (B) Iotel Name and Address (A) Idealey & Hornack PC 47 Fort Pitt Blvd th FI ittsburgh IA 5222 Type or Classification (B) aw Firm Name and Address (A) Idealey Authorized Incompany Inco | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Ite | Date (D) yer This Schedule Date (D) 03/23/2017 yer This Schedule Date (D) | Amount (E) S6,194 Amount (E) \$6,253 \$6,253 \$25,176 \$31,426 Amount (E) |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE IHICAGO Type or Classification (B) Iotel Name and Address (A) Idealey & Hornack PC 47 Fort Pitt Blvd th FI ittsburgh A 5222 Type or Classification (B) aw Firm Name and Address (A) lealth Management Associates Inc 20 N Washington Sq | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this P | Date (D) yer This Schedule Date (D) 03/23/2017 yer Date (D) Date (D) | Amount (E) S6,194 Amount (E) \$6,25; \$6,25; \$25,176 \$31,429 Amount (E) \$6,25; \$25,176 \$32,429 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE HICAGO Type or Classification (B) Iotel Name and Address (A) Iealey & Hornack PC 47 Fort Pitt Blvd th FI Ittsburgh A 5222 Type or Classification (B) aw Firm Name and Address (A) Iealeth Management Associates Inc 20 N Washington Sq uite 705 ansing | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Ite | Date (D) yer This Schedule Date (D) 03/23/2017 yer Date (D) Date (D) | Amount (E) \$6,194 Amount (E) \$6,253 \$6,253 \$25,176 \$31,429 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE CHICAGO Type or Classification (B) Iotel Name and Address (A) Iealey & Hornack PC 47 Fort Pitt Blvd th FI ittsburgh Ab 5222 Type or Classification (B) aw Firm Name and Address (A) Iealth Management Associates Inc 20 N Washington Sq iuite 705 ansing II | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this P | Date (D) yer This Schedule Date (D) 03/23/2017 yer Date (D) Date (D) | Amount (E) S6,194 Amount (E) \$6,253 \$6,253 \$25,176 \$31,429 Amount (E) \$6,253 \$25,176 \$32,000 |
| Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN N CHI LOYOLA 209 W ALBION AVE HICAGO Type or Classification (B) Iotel Name and Address (A) Iealey & Hornack PC 47 Fort Pitt Blvd th FI Ittsburgh A 5222 Type or Classification (B) aw Firm Name and Address (A) Iealeth Management Associates Inc 20 N Washington Sq uite 705 ansing | Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this P | Date (D) yer This Schedule Date (D) 03/23/2017 yer Date (D) Date (D) | Amount (E) S6,194 Amount (E) \$6,253 \$6,253 \$25,176 \$31,429 Amount (E) \$6,253 \$25,176 \$32,000 |

| Consulting Firm Name and Address | | | |
|---|---|---|------------------------------------|
| (A) Heather Szerlag | | | |
| 935 Nonita Pl | Purpose (C) | Date (D) | Amount (E) |
| , . | Organizing Research | 10/26/2017 | \$6,93 |
| /enice CA | Total Itemized Transactions with this Payee/I | Payer | \$6,93 |
| 0291 | Total Non-Itemized Transactions with this Pa | | \$ |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$6,93 |
| (B) Consultant | | | |
| Name and Address | | | |
| (A) | | | |
| Hejun Vanguard Group | Purpose | Date | Amount |
| ith Floor Jianda Building Io 14A Dongtuceng Road | (C) Support for organizing | (D) 02/27/2017 | (E) \$50,00 |
| Chaoyang District | Support for organizing | 05/11/2017 | \$100,00 |
| 0 | Total Itemized Transactions with this Payee/I | | \$150,00 |
| 0001 Type or Classification | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | | \$150,00 |
| (B) | Total of All Transactions with this Payee/r | rayer for This Schedule | \$150,00 |
| aw Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Hilton Chicago O'Hare Airport | (C) Support for organizing | (D) 02/14/2017 | (E) \$6,00 |
| PO Box 66414 | Support for organizing | 03/27/2017 | \$6,80 |
| Oldinania | Support for organizing | 04/28/2017 | \$6,02 |
| Chicago L | Organizing Research | 07/31/2017 | \$7,49 |
| 60666 | Organizing Research Support for organizing | 08/31/2017 09/30/2017 | \$10,83 \$37,13 |
| Type or Classification | Total Itemized Transactions with this Payee/I | | \$74,30 |
| (B) Hotel | Total Non-Itemized Transactions with this Pa | yee/Payer | \$34,19 |
| | Total of All Transactions with this Payee/F | Payer for This Schedule | \$108,49 |
| Name and Address (A) | | | |
| رم) Hilton Ft Laud Marina | | | |
| 1881 SE 17th St | Purpose | Date | Amount |
| Fort Lauderdale | (C) Total Itemized Transactions with this Payee/I | Davor | (E) |
| -Ort Lauderdale -L | Total Non-Itemized Transactions with this Pa | | \$10,59 |
| 33316 | Total of All Transactions with this Payee/F | | \$10,59 |
| Type or Classification | | | |
| (B) Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Hilton Garden Inn Fran | Purpose | Date | Amount |
| 501 E Broad St | (C) | (D) | (E) |
| Richmond | Support for organizing Total Itemized Transactions with this Payee/I | 04/03/2017 | \$6,89 \$6,89 |
| /A | Total Non-Itemized Transactions with this Pa | | φυ,σε |
| 23219 Type or Classification | Total of All Transactions with this Payee/F | | \$6,89 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) Hilton Oakland Airport | | | |
| 1 Hegenberger Rd | Purpose (C) | Date (D) | Amount (E) |
| | Support for organizing | 04/05/2017 | \$12,70 |
| Dakland CA | Total Itemized Transactions with this Payee/I | | \$12,70 |
| 94621 | Total Non-Itemized Transactions with this Pa | | \$5,25 |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$17,96 |
| (B) Hotel | | | |
| Name and Address | + | | |
| (A) | | | |
| Hilton Rosemont O'Hare | Purpose | Date | Amount |
| 5550 N River Rd | (C) | (D) | (E) |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Support for organizing | 05/31/2017 | \$21,74 |
| | | | \$21,74 |
| Rosemont L | Total Itemized Transactions with this Payee/I | | d |
| Rosemont L 50018 | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I | yee/Payer | |
| Rosemont L 50018 Type or Classification | Total Non-Itemized Transactions with this Pa | yee/Payer | |
| Rosemont L 50018 Type or Classification (B) | Total Non-Itemized Transactions with this Pa | yee/Payer | |
| Rosemont L 50018 Type or Classification (B) Hotel Name and Address | Total Non-Itemized Transactions with this Pa | yee/Payer | |
| Rosemont L 50018 Type or Classification (B) Hotel Name and Address (A) | Total Non-Itemized Transactions with this Pa | yee/Payer | \$21,74 \$21,74 |
| Rosemont L L S0018 Type or Classification (B) Hotel Name and Address (A) HILTON ANAHEIM HOTEL 0417 | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I | yee/Payer | |
| Rosemont L 50018 Type or Classification (B) Hotel Name and Address (A) | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) | pyee/Payer Payer for This Schedule Date (D) | \$21,74 |
| Rosemont L 50018 Type or Classification (B) Hotel Name and Address (A) HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | payer Payer For This Schedule Date (D) Payer | \$21,74 Amount (E) |
| Rosemont L L S0018 Type or Classification (B) Hotel Name and Address (A) HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) Payer Payer | \$21,74 Amount (E) \$5,32 |
| Rosemont L 60018 Type or Classification (B) Hotel Name and Address (A) HILTON ANAHEIM HOTEL 0417 777 W CONVENTION WAY | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Date (D) Payer Payer | \$21,74 Amount (E) |
| Rosemont L 10018 Type or Classification (B) Hotel Name and Address (A) HILTON ANAHEIM HOTEL 0417 TOT W CONVENTION WAY NAHEIM CA 12802 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) Payer Payer | \$21,74 Amount (E) \$5,32 |

| (A) HILTON DURHAM | (C) | (D) | Amount (E) |
|--|--|--|--|
| | Support for organizing | 04/30/2017 | \$5,404 |
| 8800 HILLSBOROUGH ROAD | Total Itemized Transactions with this Payee/Payer | | \$5,404 |
| | Total Non-Itemized Transactions with this Payee/I | | \$1,769 |
| DURHAM | Total of All Transactions with this Payee/Payer | r for This Schedule | \$7,173 |
| NC 27705 | | | |
| Type or Classification | <u> </u> | | |
| (B) | | | |
| Hotel | — | | |
| Name and Address | <u> </u> | | |
| (A) | | | |
| HILTON GARDEN INN M STREE | | | |
| 2201 M ST | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| VASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC 20037 | Total Non-Itemized Transactions with this Payee/I | | \$6,730 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$6,730 |
| (B) | | | |
| Hotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| HILTON WASHINGTON DC FD 0 | Support for organizing | 01/31/2017 | \$6,564 |
| 919 CONNECTICUT AVE NW | Support for organizing | 02/28/2017 | \$8,970 |
| | Support for organizing | 03/31/2017 | \$6,101 |
| VASHINGTON | Support for organizing | 04/30/2017 | \$11,324 |
| OC . | Support for organizing | 05/31/2017 | \$6,563 |
| 20009 | Support for organizing | 11/30/2017 | \$10,001 |
| Type or Classification | Support for organizing | 03/31/2017 | \$14,656 |
| (B) | Total Itemized Transactions with this Payee/Payer | | \$64,179 |
| Hotel | Total Non-Itemized Transactions with this Payee/I | Payer | \$23,653 |
| | Total of All Transactions with this Payee/Payer | | \$87,832 |
| Name and Address | and the state of t | | ψ01,302 |
| (A) | | | |
| Homewood Suites | | | |
| 5500 Blue Lagoon Dr | Purpose | Date | Amount |
| ÷ | (C) | (D) | (E) |
| <i>I</i> liami | Total Itemized Transactions with this Payee/Paye | | \$0 |
| īL | Total Non-Itemized Transactions with this Payee/I | Payer | \$7,200 |
| 33126 | Total of All Transactions with this Payee/Paye | r for This Schedule | \$7,200 |
| Type or Classification | | | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Homewood Suites El Paso | Dumana | l Data I | Amazzunt |
| | Purpose | Date | Amount |
| 6656 Gateway Blvd E | (C) | | (E) |
| - | (C) | (D) | (E) |
| El Paso | Total Itemized Transactions with this Payee/Payer | r \ | \$0 |
| El Paso TX | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| El Paso TX 19915 | Total Itemized Transactions with this Payee/Payer | r Payer | \$0 |
| El Paso TX 19915 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| El Paso TX '9915 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| El Paso 79915 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| El Paso TX 79915 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| Type or Classification (B) Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| El Paso TX 19915 Type or Classification (B) Hotel Name and Address (A) Hotel Maya | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | r Payer | \$0 \$12,850 |
| El Paso 79915 Type or Classification (B) Hotel Name and Address (A) Hotel Maya 700 Queensway Dr | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer | r Payer r for This Schedule | \$0 \$12,850 \$12,850 |
| El Paso Type or Classification (B) Hotel Name and Address (A) Hotel Maya 700 Queensway Dr Long Beach | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose | Payer r for This Schedule Date (D) | \$0 \$12,850 \$12,850 |
| El Paso TX 19915 Type or Classification (B) Hotel Name and Address (A) Hotel Maya 100 Queensway Dr Long Beach | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) |
| Type or Classification (B) Totel Name and Address (A) Hotel Maya 700 Queensway Dr Long Beach CA 10802 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) |
| Type or Classification (B) Total Name and Address (A) Hotel Maya Of Queensway Dr Long Beach CA 10802 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) \$0 \$9,313 |
| Type or Classification (B) Total Name and Address (A) Hotel Maya (00 Queensway Dr Long Beach CA 108802 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) \$0 \$9,313 |
| Type or Classification (B) Name and Address (A) Hotel Maya (00 Queensway Dr Long Beach CA (00802 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) \$0 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya (00 Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) \$0 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Too Queensway Dr Long Beach CA Hotel Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Payer Date (D) r Payer | \$0 \$12,850 \$12,850 Amount (E) \$0 \$9,313 |
| Type or Classification (B) Name and Address (A) Hotel Maya O Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer | Date (D) r | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Too Queensway Dr Long Beach CA Hotel Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose Purpose | Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya (00 Queensway Dr Long Beach CA (10802 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) r For This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Too Queensway Dr Long Beach CA Hotel Name and Address (B) Hotel Name and Address (A) Hotel Name and Address (B) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) For This Schedule Date (D) Payer Payer For This Schedule Date (D) Date (D) | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 |
| Type or Classification (B) Name and Address (A) Hotel Maya Ou Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A) Washington OC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 \$9,313 |
| Type or Classification (B) Name and Address (A) Hotel Maya O Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (A) Washington CC 10036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 |
| Type or Classification (B) Total Name and Address (A) Hotel Maya Ou Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Washington DC 10036 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya (00 Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Washington CC 100036 Type or Classification (B) Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Too Queensway Dr Long Beach CA 108802 Type or Classification (B) Hotel Name and Address (A) Washington DC 10036 Type or Classification (B) Type or Classification (B) Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 \$9,313 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Too Queensway Dr Long Beach CA Hotel Name and Address (B) Hotel Name and Address (A) Hotel Name and Address (A) Hotel Type or Classification (B) Hotel Rouge 315 16th St NW Washington DC LO036 Type or Classification (B) Hotel Name and Address Hotel Rouge Address Hotel Rouge Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 \$9,313 |
| Type or Classification (B) Name and Address (A) Hotel Maya O Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Washington CC 10036 Type or Classification (B) Hotel Rouge COO36 Type or Classification (B) Name and Address (A) Type or Classification (B) Name and Address (A) Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ITOTAL Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total o | Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 Amount (E) \$9,313 \$9,313 \$9,313 \$13,657 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya 100 Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington CD 10036 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose | Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule | \$0 \$12,850 \$12,850 \$12,850 \$12,850 \$0 \$9,313 \$9,313 \$9,313 \$13,657 \$13,657 |
| Type or Classification (B) Name and Address (A) Hotel Maya O Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Washington CC 10036 Type or Classification (B) Hotel Rouge COO36 Type or Classification (B) Name and Address (A) Type or Classification (B) Name and Address (A) Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) | Date (D) Telepayer Tor This Schedule | Amount (E) \$0 \$12,850 \$12,850 \$12,850 \$12,850 Amount (E) \$0 \$9,313 \$9,313 \$13,657 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Too Queensway Dr Long Beach CA Hotel Name and Address (B) Hotel Name and Address (A) Hotel Name and Address (A) Hotel Rouge Type or Classification (B) Hotel Name and Address (A) HoLIDAY INN & SUITES HOLIDAY INN & SUITES | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ITOTAL OF All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All | Date (D) r Payer r for This Schedule | Amount (E) Amount (E) Amount (E) Amount (E) \$0 \$13,657 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya 100 Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington CD 10036 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ITOtal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer T | Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 10/25/2017 10/25/2017 | Amount (E) Amount (E) \$0 \$12,850 \$12,850 \$12,850 \$12,850 \$12,850 \$13,657 \$13,657 Amount (E) \$22,969 \$10,758 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya Of Queensway Dr Long Beach CA Hotel Name and Address (A) Hotel Name and Address (A) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington DC LOO36 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington DC LOO36 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES HOLIDAY INN & SUITES HOLIDAY STREET | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ITOtal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Pa | Date (D) Payer Payer Tor This Schedule Date (D) To Payer Tor This Schedule Date (D) To Payer Tor This Schedule Date (D) 10/25/2017 10/25/2017 To Payer Tor This Schedule Date (D) Date (D) | Amount (E) Amount (E) \$0 \$12,850 \$12,850 \$12,850 \$12,850 \$13,657 Amount (E) Amount (E) \$0 \$13,657 \$13,657 Amount (E) \$22,969 \$10,758 \$33,727 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya (00 Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge (B) Type or Classification (B) Hotel Rouge (B) Hote | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ITOTAL OF All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer T | Date (D) Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 10/25/2017 10/25/2017 r Payer | Amount (E) Amount (E) \$0 \$9,313 \$9,313 \$13,657 Amount (E) \$0 \$13,657 \$13,657 |
| Type or Classification (B) Hotel Name and Address (A) Hotel Maya 100 Queensway Dr Long Beach CA 10802 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington CD 10036 Type or Classification (B) Hotel Name and Address (A) Hotel Rouge 315 16th St NW Washington CD 10036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 106 W HARRISON STREET CHICAGO | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ITOtal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Pa | Date (D) Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) 10/25/2017 10/25/2017 r Payer | Amount (E) Amount (E) \$0 \$12,850 \$12,850 \$12,850 \$12,850 \$13,657 Amount (E) Amount (E) \$0 \$13,657 \$13,657 Amount (E) \$22,969 \$10,758 \$33,727 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|--|-------------------|------------------|
| HOLIDAY INN EXPRESS | Total Itemized Transactions with this Payee/Payer | , , | \$0 |
| 78 OLD GATE LN | Total Non-Itemized Transactions with this Payee/Pay | | \$14,176 |
| MILFORD | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$14,176 |
| CT CASO | | | |
| Type or Classification | _ | | |
| (B) | | | |
| lotel | | | |
| Name and Address (A) | | | |
| HOLIDAY INN EXPRESS | | | |
| 14651 NW 20TH ST. | Purpose | Date | Amount |
| PEMBROKE PINES | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| EL TIMES | Total Non-Itemized Transactions with this Payee/Pay | /er | \$5,560 |
| 33028 | Total of All Transactions with this Payee/Payer fo | | \$5,560 |
| Type or Classification (B) | | | |
| Hotel | _ | | |
| Name and Address | | | |
| (A) | | | |
| HOLIDAY INN EXPRESS 1180 UNION AVE | Purpose | Date | Amount |
| | (C) Support for organizing | (D) 08/23/2017 | (E) \$10,927 |
| MEMPHIS | Total Itemized Transactions with this Payee/Payer | 00/20/2017 | \$10,927 |
| ΓN 38104 | Total Non-Itemized Transactions with this Payee/Pay | | \$9,296 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$20,223 |
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| HOLIDAY INN EXPRESS | Purpose | Date | Amount |
| 1430 7TH AVE | (C) | (D) | (E) |
| SAN DIEGO | Support for organizing | 10/25/2017 | \$8,128 |
| CA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /or | \$8,128 \$213 |
| 92101 | Total of All Transactions with this Payee/Payer fo | | \$8,341 |
| Type or Classification (B) | | , | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| HOLIDAY INN O'HARE/ROSEMO 10233 W. HIGGINS ROAD | Purpose | Date | Amount |
| | (C) Support for organizing | (D) 05/31/2017 | (E) \$12,445 |
| DES PLAINES L | Total Itemized Transactions with this Payee/Payer | 00/01/2011 | \$12,445 |
| 50018 | Total Non-Itemized Transactions with this Payee/Pay | | \$6,053 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$18,498 |
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| HOME2 SUITES | D | D-4- 1 | A |
| 161 SW 19TH CT | Purpose (C) | Date (D) | Amount (E) |
| DANIA | Total Itemized Transactions with this Payee/Payer | (5) | \$0 |
| FL | Total Non-Itemized Transactions with this Payee/Pay | | \$5,291 |
| 33004 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$5,291 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) HOMEWOOD STES HOTEL-TROY | | | |
| 1495 EQUITY DR | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| TROY MI | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /or | \$0 \$10,135 |
| 18084 | Total of All Transactions with this Payee/Payer fo | | \$10,135 |
| Type or Classification | | , | . , |
| (B) | <u> </u> | | |
| Hotel Name and Address | | | |
| (A) | | | _ |
| HOMEWOOD SUITES | Purpose | Date | Amount |
| 1103 EMBARCADERO | (C) Support for organizing | (D) 02/28/2017 | (E) \$5,295 |
| DAKLAND | Support for organizing Support for organizing | 04/30/2017 | \$5,081 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$10,376 |
| 94606 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer for | /er | \$29,222 |
| rype or Glassilleation | Total of All Transactions with this Payee/Payer for | or inis schedule | \$39,598 |
| (B) | | | |
| Hotel | | | |
| (B) Hotel Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |

| HOTEL CHICAGO 1622 W JACKSON BLVD | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|--|
| 1022 W UNGROOM BEVB | Support for organizing | 08/31/2017 | \$5,662 |
| CHICAGO | Support for organizing | 11/30/2017 | \$9,477 |
| IL 60643 | Total Itemized Transactions with this Payee/Pa | | \$15,139 |
| Type or Classification | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | | \$8,978 \$24,117 |
| (B) Hotel | | | |
| Name and Address (A) | | | |
| HOTEL INDIGO | | | |
| 234 3RD AVE N | Purpose (C) | Date (D) | Amount (E) |
| SAINT PETERSBURG | Total Itemized Transactions with this Payee/Pa | | \$(|
| FL | Total Non-Itemized Transactions with this Paye | | \$10,922 |
| 33701 Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$10,92 |
| (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| Hunter Translations, Inc | | | |
| 695 Park Ave | Purpose | Date | Amount |
| New York, | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) |
| NY | Total Non-Itemized Transactions with this Payer | | \$9,58 |
| 10065 | Total of All Transactions with this Payee/Pa | | \$9,58 |
| Type or Classification | , | ı | . , |
| (B) Translation Firm | — | | |
| Name and Address | | | |
| (A) | | | |
| Hustle Inc | Durnass | Data | Amount |
| 251 Kearny Street Ste 300 | Purpose (C) | Date (D) | Amount (E) |
| San Francisco | Total Itemized Transactions with this Payee/Pa | | \$(|
| CA | Total Non-Itemized Transactions with this Payer | ee/Payer | \$9,000 |
| 94108 | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$9,000 |
| Type or Classification (B) | | | |
| Communication Agency | | | |
| Name and Address | | | |
| (A) | | | |
| Hyatt Place 190 Old Gate Ln | Purpose | Date | Amount |
| 190 Old Gate Ln | (C) | (D) | (E) |
| Milford | Support for organizing | 06/30/2017 | \$5,922 |
| СТ | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | \$5,922 \$9,552 |
| 06460 Type or Classification | Total of All Transactions with this Payee/Pa | | \$15,474 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| (A) Hyatt Regency Chicago | Purnose | Date | Amount |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| (A) Hyatt Regency Chicago | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) \$(|
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$0 \$15,406 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 | (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer | (E) \$0 \$15,406 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$0 \$15,406 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$0 \$15,406 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$0 \$15,400 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$0 \$15,400 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose | (D) ayer ee/Payer | |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | (D) ayer ee/Payer ayer for This Schedule Date (D) | (E) \$15,406 \$15,406 Amount (E) |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer | (E) \$15,406 \$15,406 Amount (E) |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$15,406 \$15,406 Amount |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule | (E) \$(\$15,406 \$15,406 \$15,406 Amount (E) \$(\$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose Purpose | Date (D) ayer or This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer or This Schedule Date (D) Date (D) | (E) \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 \$13,217 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Pa | Date (D) ayer ce/Payer ayer for This Schedule Date (D) ayer ce/Payer ayer for This Schedule Date (D) ayer ce/Payer ayer for This Schedule Date (D) 07/31/2017 ayer | (E) \$(\$15,406 \$15,406 \$15,406 \$15,406 Amount (E) \$(\$13,217 \$13,217 Amount (E) \$22,552 \$22,552 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule Date (D) 07/31/2017 ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 \$13,217 \$13,217 \$22,555 \$22,555 \$1,87 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Pa | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule Date (D) 07/31/2017 ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 \$13,217 \$13,217 \$22,555 \$22,555 \$1,87 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule Date (D) 07/31/2017 ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 \$13,217 \$13,217 \$22,555 \$22,555 \$1,87 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) 07/31/2017 ayer ee/Payer ayer for This Schedule | (E) \$(\$15,406 \$15,406 \$15,406 \$15,406 Amount (E) \$(\$13,217 \$13,217 Amount (E) \$22,555 \$22,555 \$1,87* \$24,423 |
| (A) Hyatt Regency Chicago Accounting Dept Chicago IL 60601 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Milwaukee 333 W Kilbourn Ave Milwaukee WI 53203 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency O'hare 9300 Bryn Mawr Ave Rosemont IL 60018 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule Date (D) 07/31/2017 ayer ee/Payer | (E) \$15,406 \$15,406 \$15,406 \$15,406 Amount (E) \$13,217 \$13,217 \$13,217 \$22,555 \$22,555 \$1,87 |

| Washington | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---------------|
| DC | Support for organizing | 02/28/2017 | , |
| 20001 | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/F | Payer | |
| Hotel | Total of All Transactions with this Payee/Payer | tor This Schedule | |
| Name and Address (A) | | | |
| HYATT PLACE CHICAGO/MIDWA | Purpose | Date | Amount |
| 6550 S CICERO AVE | (C) | (D) | (E) |
| CHICAGO | Organizing Research | 06/30/2017 | |
| IL | Total Itemized Transactions with this Payee/Payer | | |
| 60638 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | ior rins schedule | |
| (B) Hotel | <u> </u> | | |
| Name and Address | | | |
| (A) | | | |
| HYATT REG CHICAGO EVNT | Purpose | Date | Amount |
| 151 E. WACKER DRIVE | (C) | (D) | (E) |
| CHICAGO | Support for organizing | 09/25/2017 | , |
| IL | Total Itemized Transactions with this Payee/Payer | | |
| 60616 | Total Non-Itemized Transactions with this Payee/F | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | |
| (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| HYATT REGENCY LONG BEACH | Director | l Data I | A · |
| 200 S PINE AVE | Purpose (C) | Date (D) | Amount (E) |
| LONG BEAGL | Support for organizing | 04/30/2017 | (Ľ) |
| LONG BEACH CA | Total Itemized Transactions with this Payee/Payer | | |
| 90802 | Total Non-Itemized Transactions with this Payee/F | Payer | |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) HYATT ROSEMONT | | | |
| 6350 N RIVER RD | Purpose | Date | Amount |
| | (C) Support for organizing | (D) 06/04/2017 | (E) |
| DES PLAINES | Total Itemized Transactions with this Payee/Payer | | |
| IL | Total Non-Itemized Transactions with this Payee/Fayer | | |
| 60018 Type or Classification | Total of All Transactions with this Payee/Payer | | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| 1330 Beacon St | (C) | (D) | (E) |
| Ste 355 | Support for organizing Support for organizing | 02/09/2017 04/06/2017 | |
| Brookline | Support for organizing Support for organizing | 09/07/2017 | |
| MA 02446 | Total Itemized Transactions with this Payee/Payer | | |
| 02446 Type or Classification | Total Non-Itemized Transactions with this Payee/F | | |
| (B) | Total of All Transactions with this Payee/Payer | | |
| Consulting Firm | | · | |
| Name and Address | | | |
| (A) | D | J D-4- 1 | A |
| Image Pointe/Back Alley PO Box 657 | Purpose (C) | Date (D) | Amount (E) |
| 1 O DOX 001 | Support for organizing | 09/18/2017 | (L) |
| | Support for organizing | 09/18/2017 | |
| Waterloo | | | |
| IA | Total Itemized Transactions with this Payee/Payer | | |
| IA 50704 | Total Non-Itemized Transactions with this Payee/F | | |
| IA 50704 Type or Classification | | | |
| IA 50704 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/F | | |
| IA 50704 Type or Classification | Total Non-Itemized Transactions with this Payee/F | | |
| IA 50704 Type or Classification (B) Graphics & Printing | Total Non-Itemized Transactions with this Payee/F | | |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | for This Schedule | |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose | for This Schedule | Amount |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) | |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) | Amount (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Date (D) | Amount (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) | Amount (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Date (D) | Amount (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification (B) Software Company | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | Date (D) Payer For This Schedule | Amount (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification (B) Software Company Name and Address | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose | Date (D) Payer For This Schedule | Amount (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification (B) Software Company Name and Address (A) | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) Payer for This Schedule Date (D) Date (D) | (E) |
| IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204 Type or Classification (B) Software Company Name and Address | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose | Date (D) Payer for This Schedule Date (D) Date (D) | Amount (E) |

| Type or Classification | | | |
|--|--|----------------------------|---------------------|
| (B) Consulting Firm | - | | |
| Name and Address | 1 | | |
| (A) | _ | 1 5 . | A |
| owa Citizens for Community Improvemen | Purpose (C) | Date (D) | Amount (E) |
| 2001 Forrest Ave | Support for organizing | 08/10/2017 | (E) \$5,250 |
| Des Moines | Support for organizing | 08/10/2017 | \$5,250 |
| A | Total Itemized Transactions with this Pay | ee/Payer | \$10,500 |
| 50311 | Total Non-Itemized Transactions with this | Payee/Payer | \$0 |
| Type or Classification | Total of All Transactions with this Paye | ee/Payer for This Schedule | \$10,500 |
| (B) SEIU Affiliate | - | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (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 |
| Alexandria | Support for organizing | 03/01/2017 | \$5,000 |
| /A | Support for organizing | 04/01/2017 | \$5,000 |
| 22307 | Support for organizing | 05/01/2017 06/01/2017 | \$5,000 |
| Type or Classification | Support for organizing Support for organizing | 06/01/2017 | \$5,000 \$5,000 |
| (B) | Support for organizing Support for organizing | 07/20/2017 | \$5,000 |
| Consulting Firm | 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 Pay | | \$60,000 |
| | Total Non-Itemized Transactions with this | | \$0 |
| | Total of All Transactions with this Payer | | \$60,000 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| James & Hoffman I130 Connecticut Ave NW | Support for organizing Support for organizing | 12/13/2017 02/02/2017 | \$7,919 \$11,889 |
| Suite 950 | Support for organizing Support for organizing | 02/02/2017 | \$13,904 |
| Vashington | 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 | Support for organizing | 04/20/2017 | \$10,559 |
| (B) | Support for organizing | 05/25/2017 | \$10,559 |
| ∟aw Firm | 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 Support for organizing | 08/24/2017 09/07/2017 | \$8,799 \$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 Pay | | \$241,390 |
| | Total Non-Itemized Transactions with this | | \$47,286 |
| Name and Add | Total of All Transactions with this Payer | eerrayer for This Schedule | \$288,676 |
| Name and Address (A) | | | |
| James J McNeill | Durmana | l Data | A |
| 1827 Kilbourne PI NW | Purpose (C) | Date (D) | Amount (E) |
| | Support for organizing | 11/09/2017 | \$8,548 |
| Vashington | Total Itemized Transactions with this Payer | | \$8,548 |
| DC 20010 | Total Non-Itemized Transactions with this | | \$16,424 |
| Type or Classification | Total of All Transactions with this Paye | | \$24,972 |
| (B) | | | · |
| Consultant | 1 | | |
| Name and Address | | | |
| (A) | | | |
| James R Fennerty | Purpose | Date | Amount |
| 2742 N.Francisco Ave. | (C) | (D) | (E) |
| Shianga | Support for organizing | 03/09/2017 | \$5,385 |
| Chicago I | Total Itemized Transactions with this Pay | ee/Payer | \$5,385 |
| 60647 | Total Non-Itemized Transactions with this | | \$0 |
| Type or Classification | Total of All Transactions with this Paye | ee/Payer for This Schedule | \$5,385 |
| (B) | | | |
| aw Firm | <u>]</u> | | |
| | | | |

| (A) ennings Policy Strategies Inc | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| 01 9th St NW | Support for organizing | 02/09/2017 | \$10,000 |
| Suite 770 | Support for organizing | 02/09/2017 | \$10,000 |
| Vashington | Support for organizing | 03/01/2017 | \$10,000 |
| OC C | Support for organizing | 04/06/2017 | \$10,000 |
| 20004 | Support for organizing | 05/01/2017 | \$10,000 |
| Type or Classification | Support for organizing | 06/01/2017 | \$10,000 |
| (B) | Support for organizing | 07/13/2017 | \$10,000 |
| Consulting Firm | 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 Total Itemized Transactions with this Payee/Payer | 12/01/2017 | \$10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | \$120,000 \$0 |
| | Total of All Transactions with this Payee/Payer | | \$120,000 |
| Name and Address | Total of All Transactions with this Payeer ayer | TOT THIS OCHEGUIE | ψ120,000 |
| (A) | | | |
| etblue Airways | Purpose | Date | Amount |
| 322 S 3000 E | (C) | (D) | (E) |
| Suite G10 | Support for organizing | 10/31/2017 | \$5,314 |
| Salt Lake City | Total Itemized Transactions with this Payee/Payer | | \$5,314 |
| JT 4121 | Total Non-Itemized Transactions with this Payee/F | | \$39,688 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$45,002 |
| Type or Classification (B) | | ı | , , |
| ransportation/Air | | | |
| Name and Address | | | |
| (A) | | | |
| ordan Brandt | Purpose | Date | Amount |
| 187 Commercial St | (C) | (D) | (E) |
| Apt 7 | Support for organizing | 06/15/2017 | \$8,085 |
| ast Weymouth | Support for organizing | 03/09/2017 | \$7,700 |
| //A 12180 | Total Itemized Transactions with this Payee/Payer | | \$15,785 |
| 2189 Type or Classification | Total Non-Itemized Transactions with this Payee/F | | \$11,288 \$27,073 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | Tor This Schedule | \$27,073 |
| (D) Consultant | | | |
| Name and Address | <u> </u> | | |
| (A) | | | |
| ulie Gozan | | | |
| 28 Maryland Ave | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Syracuse | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IY 3210 | Total Non-Itemized Transactions with this Payee/F | | \$19,010 \$10,010 |
| 3210 Type or Classification | Total of All Transactions with this Payee/Payer | Tor This Schedule | \$19,010 |
| (B) | | | |
| Consultant | | | |
| Name and Address | | | |
| (A) | | | |
| une Isaacson Kailes | | | |
| 201 Ocean Front Walk, Suit | Purpose | | Amount |
| | (C) | (D) | (E) |
| Playa del Rey | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA 10293 | Total of All Transactions with this Payer/Payer | | \$7,819 \$7,810 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ior inis Scheaule | \$7,819 |
| (B) | | | |
| Consultant | | | |
| Name and Address | | | |
| (A) | | | |
| Celly Press | _ | | |
| 701 Cabin Branch Dr | Purpose | Date | Amount |
| Shoverhy | (C) | (D) | (E) |
| Cheverly | Total Non-Itemized Transactions with this Payee/Payer | | \$0 \$11,567 |
| MD 20785 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | \$11,567 \$11,567 |
| Type or Classification | iotal of All Transactions with this Payee/Payer | ior i nis Scheaule | \$11,567 |
| (B) | | | |
| Graphics & Printing | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| (irk Adams | Support for organizing | 02/01/2017 | \$6,000 |
| 27 Central Park West | Support for organizing | 03/01/2017 | \$6,000 |
| | Support for organizing | 04/01/2017 | \$6,000 |
| Apt 1A | Support for organizing | 05/01/2017 | \$6,000 |
| iew York | | 06/01/2017 | \$6,000 |
| iew York IY | Support for organizing | 08/24/2017 | \$6,000 |
| dew York JY 0024 | Support for organizing | | |
| vew York IY 0024 Type or Classification | Support for organizing Support for organizing | 08/24/2017 | \$6,000 |
| view York JY 0024 Type or Classification (B) | Support for organizing Support for organizing Support for organizing | 08/24/2017 09/01/2017 | \$6,000 |
| vew York IY 0024 Type or Classification | Support for organizing Support for organizing | 08/24/2017 | |
| view York JY 0024 Type or Classification (B) | Support for organizing | 08/24/2017 09/01/2017 10/01/2017 11/01/2017 | \$6,000 \$6,000 \$6,000 |
| view York JY 0024 Type or Classification (B) | Support for organizing | 08/24/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 | \$6,000 \$6,000 |
| view York JY 0024 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer | 08/24/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 | \$6,000 \$6,000 \$6,000 |
| view York JY 0024 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | 08/24/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 | \$6,000 \$6,000 \$6,000 \$6,000 \$66,000 |
| view York JY 0024 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer | 08/24/2017 09/01/2017 10/01/2017 11/01/2017 12/01/2017 | \$6,000 \$6,000 \$6,000 \$6,000 \$66,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--------------------------|----------------------|
| KIMPTON HOTEL & RESTAURAN | Support for organizing | 12/31/2017 | \$5,1 |
| 505 N STATE ST | Total Itemized Transactions with this Payee/Pay | | \$5,1 |
| | Total Non-Itemized Transactions with this Paye | | \$7 |
| CHICAGO | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$5,9 |
| IL | | | |
| 60654 Type or Classification | _ | | |
| (B) | | | |
| Hotel | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Kobre & Kim LLP | Support for organizing | 01/27/2017 | \$150,0 |
| 9F Tower B The K Twin Tower | Support for organizing | 03/02/2017 | \$149,9 |
| 50 Jongro 1 Gil | Support for organizing | 03/02/2017 | \$150,0 |
| Seoul | Support for organizing | 03/16/2017 | \$149,9 |
| 00 03142 | Support for organizing | 05/04/2017 | \$149,9 |
| Type or Classification | Support for organizing | 05/18/2017 | \$150,0 |
| (B) | Support for organizing | 06/22/2017 | \$150,0 |
| Law Firm | Support for organizing | 07/27/2017 | \$38,1 |
| | Support for organizing Support for organizing | 08/03/2017 | \$150,0 \$150.0 |
| | Total Itemized Transactions with this Payee/Pay | 09/07/2017 | \$150,0 \$1,388,1 |
| | Total Non-Itemized Transactions with this Paye | o/Payor | φ1,300,1 |
| | Total of All Transactions with this Payee/Pay | | \$1,388,1 |
| Name and Address | | you real time comeans | ψ.,σσσ,. |
| (A) | | | |
| La Quinta Inn Mission Valley | 7 | | |
| 641 Camino Del Rio S | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| San Diego | Total Itemized Transactions with this Payee/Pay | yer (D | A7. |
| CA 92108 | Total Non-Itemized Transactions with this Paye | | \$7,5 |
| Type or Classification | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$7,5 |
| (B) | | | |
| Hotel | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Laundry, Distribution and Food Services | Support for organizing | 02/02/2017 | \$11,6 |
| 703 McCarter Hwy | Support for organizing | 02/05/2017 | \$11,6 |
| | Support for organizing | 03/05/2017 | \$11,6 |
| Newark | Support for organizing | 04/06/2017 | \$11,6 |
| NJ 07102 | Support for organizing | 05/05/2017 | \$11,6 |
| Type or Classification | Support for organizing | 06/05/2017 | \$11,6 |
| (B) | Support for organizing | 07/06/2017 | \$11,6 |
| SEIU/Local | Support for organizing | 08/05/2017 | \$11,6 |
| 0210/200di | Support for organizing | 09/07/2017 | \$11,6 |
| | Support for organizing | 10/05/2017 | \$11,6 |
| | Support for organizing | 11/05/2017 11/09/2017 | \$11,6 \$10,0 |
| | Support for organizing Support for organizing | 12/05/2017 | \$10,0 \$11,6 |
| | Total Itemized Transactions with this Payee/Pa | | \$150,0 |
| | Total Non-Itemized Transactions with this Paye | | φ130,0 |
| | Total of All Transactions with this Payee/Pay | | \$150,0 |
| Name and Address | Total of All Hansactions with this Laycen a | yer for this deficuate | ψ100,0 |
| (A) | | | |
| Law Offices of Claudia Davidson | Purpose | Date | Amount |
| 429 4th Ave | (C) | (D) | (E) |
| 5th Floor | Legal Services | 06/15/2017 | \$7,4 |
| Pittsburgh | Total Itemized Transactions with this Payee/Pay | | \$7,4 |
| PA 15219 | Total Non-Itemized Transactions with this Paye | | \$9,9 |
| Type or Classification | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$17,4 |
| (B) | | | |
| Law Firm | 7 | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Law Offices of Donna S Simpson | Support for organizing | 01/01/2017 | \$28,4 |
| PO Box 2327 | Support for organizing | 02/01/2017 | \$28,4 |
| O loo dillo | Support for organizing | 03/01/2017 | \$28,4 |
| Cookeville TN | Support for organizing | 04/01/2017 | \$28,4 |
| IN 38502 | Support for organizing | 05/01/2017 | \$28,4 |
| Type or Classification | Support for organizing | 06/01/2017 | \$28,4 |
| (B) | Support for organizing | 07/06/2017 | \$28,4 |
| Law Firm | Support for organizing | 08/01/2017 | \$28,4 |
| | Support for organizing | 09/01/2017 | \$28,4 \$28.4 |
| | Support for organizing | 10/01/2017 | \$28,4 \$28,4 |
| | Support for organizing Support for organizing | 11/01/2017 12/01/2017 | \$28,4 \$28,4 |
| | Total Itemized Transactions with this Payee/Pay | | \$28,4 \$340,8 |
| | Total Non-Itemized Transactions with this Paye | | φυ40,0 |
| | Total of All Transactions with this Payee/Pay | | \$340,8 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Lawson's Gourmet RSVP | Total Itemized Transactions with this Payee/Pay | | \=/ |
| | | | 45.0 |
| 2930 Prosperity Dr | Total Non-Itemized Transactions with this Paye | e/Payer I | \$5,3 |

| airfax | | | |
|--|---|---|---|
| /A 22031 | | | |
| Type or Classification | | | |
| (B) | | | |
| Restaurant | | | |
| Name and Address | Purpose | Date | Amount |
| (A) A City & County School Employees Unior | (C) | (D) 04/03/2017 | (E) \$134,00 |
| 724 W 8th St | Rebates to memberships | 04/03/2017 | \$370,96 |
| | Rebates to memberships | 04/11/2017 | \$117,13 |
| os Angeles | Rebates to memberships | 04/03/2017 | \$114,83 |
| CA DOOGE | Rebates to memberships | 04/25/2017 | \$141,60 |
| 70005 Type or Classification | Rebates to memberships | 05/30/2017 | \$150,62 |
| (B) | Rebates to memberships | 06/29/2017 | \$136,94 |
| SEIU/Local | Rebates to memberships Rebates to memberships | 07/17/2017 08/21/2017 | \$141,25 \$83,22 |
| | Rebates to memberships | 09/18/2017 | \$288,64 |
| | Rebates to memberships | 10/23/2017 | \$130,88 |
| | Rebates to memberships | 11/21/2017 | \$141,29 |
| | Total Itemized Transactions with this Payee/Payer | | \$1,951,42 |
| | Total Non-Itemized Transactions with this Payee/Pa | | \$ |
| | Total of All Transactions with this Payee/Payer | | \$1,951,42 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| evy Ratner PC 80 8th Ave | Legal support for organizing Support for organizing | 01/05/2017 02/02/2017 | \$34,56 \$37,75 |
| th Floor | Support for organizing Support for organizing | 02/02/2017 | \$37,75 \$23,95 |
| New York | Support for organizing | 03/09/2017 | \$23,93 |
| ΙΥ | Support for organizing | 03/30/2017 | \$10,16 |
| 0011 | Support for organizing | 04/13/2017 | \$15,18 |
| Type or Classification | Support for organizing | 05/11/2017 | \$14,43 |
| (B) | Support for organizing | 05/11/2017 | \$5,59 |
| aw Firm | Legal Services | 05/11/2017 | \$5,79 |
| | Support for organizing | 06/08/2017 | \$17,11 |
| | Support for organizing | 06/08/2017 | \$6,68 |
| | Support for organizing | 06/22/2017 | \$9,81 |
| | Support for organizing | 08/10/2017 | \$8,23 |
| | Support for organizing | 09/07/2017 | \$7,68 |
| | Support for organizing | 10/12/2017 | \$7,96 |
| | Support for organizing Total Itemized Transactions with this Payee/Payer | 11/30/2017 | \$11,73 |
| | Total Non-Itemized Transactions with this Payee/Payer | ovor | \$243,88 \$31,74 |
| | Total of All Transactions with this Payee/Payer | | \$275,63 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| exis-Nexis | Organizing Research | 01/26/2017 | \$31,28 |
| PO Box 9584 | Organizing Research | 03/16/2017 | \$32,40 |
| | Organizing Research | 03/23/2017 | \$32,45 |
| lew York IY | Organizing Research | 04/20/2017 | \$32,52 |
| 0087 | Organizing Research | 05/11/2017 | \$32,64 |
| Type or Classification | Organizing Research | 06/22/2017 | \$32,71 |
| (B) | Organizing Research | 07/27/2017 | \$32,76 |
| egal Research Firm | Organizing Research | 09/07/2017 09/28/2017 | \$32,64 \$32,51 |
| | Organizing Research Organizing Research | 10/26/2017 | \$32,65 |
| | Organizing Research | 11/30/2017 | \$32,43 |
| | Organizing Research | 12/20/2017 | \$32,27 |
| | Total Itemized Transactions with this Payee/Payer | 12/20/2011 | \$389,32 |
| | Total Non-Itemized Transactions with this Payee/Pa | aver | \$ |
| | Total of All Transactions with this Payee/Payer | | \$389,32 |
| Name and Address | | | |
| (A) | _ | | |
| icensed Ushers & Ticket Takers | Director | l Data | A |
| | Purpose | Date | Amount (E) |
| | | | |
| 8613 18th Ave | (C) | (D) | (=) |
| 3613 18th Ave Brooklyn | (C) Total Itemized Transactions with this Payee/Payer | (D) | |
| 3613 18th Ave Brooklyn NY | (C) | (D) | \$37,74 |
| 81613 18th Ave Brooklyn JY | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | \$37,74 |
| Grooklyn JY 1214 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | \$37,74 |
| Grooklyn JY 1214 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | \$37,74 |
| Brooklyn Bro | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | \$37,74 |
| Brooklyn NY 1214 Type or Classification (B) SEIU/Local Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) | \$37,74 |
| Brooklyn NY 1214 Type or Classification (B) SEIU/Local Name and Address (A) inemark Printing Inc | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer | (D) | \$37,74 \$37,74 |
| Brooklyn NY 1214 Type or Classification (B) SEIU/Local Name and Address (A) inemark Printing Inc | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule | \$37,74 |
| Grooklyn IY 1214 Type or Classification (B) GEIU/Local Name and Address (A) inemark Printing Inc 01 Prince Georges Blvd | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose | (D) ayer for This Schedule | \$37,74 \$37,74 Amount (E) |
| Brooklyn NY 1214 Type or Classification (B) SEIU/Local Name and Address (A) inemark Printing Inc i01 Prince Georges Blvd Upper Marlboro | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | \$37,74 \$37,74 Amount (E) |
| Brooklyn IY 1214 Type or Classification (B) SEIU/Local Name and Address (A) Inemark Printing Inc 101 Prince Georges Blvd Upper Marlboro ID 10774 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | \$37,74 \$37,74 Amount (E) \$5,35 |
| Brooklyn NY 1214 Type or Classification (B) SEIU/Local Name and Address (A) Linemark Printing Inc 601 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | \$37,74 \$37,74 Amount (E) \$5,35 |
| Brooklyn JY 1214 Type or Classification (B) BEIU/Local Name and Address (A) Inemark Printing Inc O1 Prince Georges Blvd Joper Marlboro ID Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | \$37,74 \$37,74 Amount (E) \$5,35 |
| Braphics & Printing | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer for This Schedule | \$37,74 \$37,74 Amount (E) \$5,35 \$5,35 |
| Brooklyn NY H1214 Type or Classification (B) BEIU/Local Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Braphics & Printing Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | (D) ayer for This Schedule Date (D) ayer for This Schedule Date | \$37,749 \$37,749 Amount (E) \$5,359 \$5,359 |
| Braphics & Printing | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer for This Schedule | \$37,74: \$37,74: Amount (E) \$5,35: \$5,35: |

| Vashington DC | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| 20001 | Legal Services | 01/12/2017 | \$14, |
| Type or Classification | Legal Services | 02/09/2017 | \$19,3 |
| (B) | Legal Services | 04/20/2017 | \$10,6 |
| aw Firm | | | |
| MT 1 11111 | Legal Services | 05/18/2017 | \$15,7 |
| | Legal Services | 06/22/2017 | \$12,3 |
| | Total Itemized Transactions with this Payee/Pa | | \$72,3 |
| | Total Non-Itemized Transactions with this Paye | ee/Payer | \$5,3 |
| | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$77. |
| Name and Address | | | |
| (A) ogic Technology Consulting Group | | | |
| 2939 Hawthorne Blvd | Purpose | Date | Amount |
| Ste 309 | (C) | (D) | (E) |
| orrance | Support for organizing | 07/20/2017 | \$16,2 |
| CA | Total Itemized Transactions with this Payee/Pa | | \$16,2 |
| 0505 | Total Non-Itemized Transactions with this Paye | | |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$16, |
| (B) | | | |
| Consulting | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| os Angeles Organizing Committee | Support for organizing | 01/23/2017 | \$76, |
| 211 Duvall St | Support for organizing | 02/16/2017 | \$77, |
| = = - | Support for organizing | 03/16/2017 | \$81, |
| os Angeles | 11 0 0 | | |
| A Aligeles | Support for organizing | 04/20/2017 | \$81, |
| | Support for organizing | 05/18/2017 | \$73, |
| 0031 | Support for organizing | 06/15/2017 | \$82, |
| Type or Classification | Support for organizing | 07/20/2017 | \$87, |
| (B) | Support for organizing | 08/17/2017 | \$90, |
| Inion | Support for organizing | 09/21/2017 | \$82, |
| | | | · ' |
| | Support for organizing | 10/19/2017 | \$80, |
| | Support for organizing | 11/02/2017 | \$7, |
| | Total Itemized Transactions with this Payee/Pa | ayer | \$822, |
| | Total Non-Itemized Transactions with this Payer | ee/Payer | |
| | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$822, |
| Name and Address | | | |
| (A) | | | |
| Q Management LLC | | | A |
| 2 Cummings Ct | Durnoso | Data | |
| 23 Cummings St | Purpose | Date | Amount (E) |
| 23 Cummings St | (C) | (D) | Amount (E) |
| Somerville | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) |
| Somerville MA 1/2145 Type or Classification (B) | (C) | (D) ayer ee/Payer | (E) \$5, |
| Somerville MA 1/2145 Type or Classification (B) Hotel Name and Address | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | |
| Somerville MA 1/2145 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$5, |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | ayer ee/Payer ayer for This Schedule | (E) \$5, \$5, |
| Somerville MA 1/2145 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | (D) ayer ee/Payer | (E) \$5, \$5, |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) | (D) ayer ee/Payer ayer for This Schedule Date (D) | (E) \$5, \$5, |
| Somerville MA 1/2145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer | (E) \$5, \$5, |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$5, \$5, Amount (E) |
| Somerville MA 1/2145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$5, \$5, Amount (E) |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St San Francisco A4131 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer | (E) \$5, \$5, Amount (E) |
| Type or Classification (B) Iotel Name and Address (A) umenos LLC 04 Surrey St san Francisco A4131 Type or Classification (B) Consulting Firm | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) ayer control of the contro | (E) \$5, \$5, Amount (E) \$11, |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco A4131 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose Purpose | Date (D) ayer ee/Payer ayer for This Schedule | (E) \$5, \$5, \$11, \$11, |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St an Francisco A 4131 Type or Classification (B) Consulting Firm Name and Address (A) | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule | (E) \$5, \$5, \$11, \$11, \$11, |
| Somerville MA 2145 Type or Classification (B) Name and Address (A) Lumenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing | Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer for This Schedule Date (D) 03/02/2017 | (E) \$55, \$57, Amount (E) \$111, \$111, |
| omerville IA 2145 Type or Classification (B) Iotel Name and Address (A) umenos LLC 04 Surrey St an Francisco A 4131 Type or Classification (B) consulting Firm Name and Address (A) I+R Strategic Services 901 L St NW | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research | (D) | (E) \$55, \$57, Amount (E) \$111, \$111, \$111, |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco A 4131 Type or Classification (B) consulting Firm Name and Address (A) 4+R Strategic Services 901 L St NW ste 800 | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing | (D) | (E) \$55, \$56, Amount (E) \$11, \$111, Amount (E) \$50, \$55, \$50, |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St an Francisco A 4131 Type or Classification (B) consulting Firm Name and Address (A) 4+R Strategic Services 9901 L St NW te 800 Vashington | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Support for organizing Support for organizing | (D) | (E) \$55, \$57, Amount (E) \$11, \$111, Amount (E) \$50, \$55, \$50, |
| Type or Classification (B) Iotel Name and Address (A) umenos LLC 04 Surrey St an Francisco A 4131 Type or Classification (B) Consulting Firm Name and Address (A) 4+R Strategic Services 901 L St NW the 800 Vashington CC | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Support for organizing Support for Organizing Support for Organizing | (D) | (E) \$55, \$56, Amount (E) \$11, \$111, Amount (E) \$50, \$55, \$50, \$55, |
| Type or Classification (B) Iotel Name and Address (A) umenos LLC 04 Surrey St ian Francisco iA 4131 Type or Classification (B) consulting Firm Name and Address (A) 4+R Strategic Services 901 L St NW ite 800 Vashington IC 00036 | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Support for organizing Support for organizing | (D) | (E) \$55, \$56, \$57, \$57, \$57, \$57, \$57, \$57, \$57, \$57 |
| Type or Classification (B) Name and Address (A) Umenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) Name and Address (A) Name and Address (B) Name and Address (C) Name and Address (A) Name and Address (A) | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing | (D) | (E) \$55, \$56, \$57, \$57, \$57, \$57, \$57, \$57, \$57, \$57 |
| Type or Classification (B) Name and Address (A) Umenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 9901 L St NW tte 800 Vashington DC 00036 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing | (D) | (E) \$55, \$56, \$57, \$57, Amount (E) \$111, \$111, \$111, Amount (E) \$50, \$50, \$55, \$550, \$550, \$550, \$550, \$550, \$550, \$550, \$550, |
| Type or Classification (B) Name and Address (A) Umenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 9901 L St NW tte 800 Vashington DC 00036 Type or Classification (B) | Total Itemized Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal | (D) | (E) \$55, \$56, \$57, \$57, \$58, \$58, \$58, \$58, \$58, \$58, \$58, \$58 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco CA 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW tte 800 Vashington UC 0036 Type or Classification (B) | Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal | (D) | (E) \$55, \$56, \$57, \$57, \$58, \$58, \$58, \$58, \$58, \$58, \$58, \$58 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco CA 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW tte 800 Vashington UC 0036 Type or Classification (B) | Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Pato | Dayer Date (D) D | (E) \$55, \$56, \$57, \$57, \$58, \$58, \$58, \$58, \$58, \$58, \$58, \$58 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco CA 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW tte 800 Vashington UC 0036 Type or Classification (B) | Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Pato | Date (D) | (E) \$5, \$5, \$5, \$5, Amount (E) \$11, \$11, \$15, \$50, \$50, \$50, \$50, \$50, \$50, \$50, \$5 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco CA 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW tte 800 Vashington UC 0036 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa | Date (D) ayer or This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 03/02/2017 01/05/2017 02/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 03/02/2017 05/18/2017 07/13/2017 08/31/2017 01/26/2017 ayer | (E) \$5, \$5, \$5, \$5, \$11, \$11, \$11, Amount (E) \$50, \$50, \$50, \$50, \$50, \$50, \$50, \$50, |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco CA 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW tte 800 Vashington UC 0036 Type or Classification (B) | Total Itemized Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal of All Transactions with this Payee/Pateriotal Non-Itemized Transactions with this Payee/Pateriotal Non-Itemized Transactions with Itemized Transactions with Itemized Payeriotal Itemized Transactions with Itemized Payeriotal Non-Itemized Transactions with Itemized Payeriotal Itemized Transactions with Itemized Tra | Date (D) | (E) \$55, \$56, \$57, \$57, \$57, \$57, \$57, \$57, \$57, \$57 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St san Francisco CA 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW tte 800 Vashington UC 0036 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa | Date (D) | (E) \$55, \$56, \$57, \$57, \$57, \$57, \$57, \$57, \$57, \$57 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St an Francisco A 4131 Type or Classification (B) consulting Firm Name and Address (A) 41+R Strategic Services 901 L St NW te 800 Vashington (C) 0036 Type or Classification (B) Type or Classification (C) Oncoulting Firm Name and Address (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose | Date (D) | (E) \$55, \$56, \$57, \$57, \$58, \$58, \$58, \$58, \$58, \$58, \$58, \$58 |
| Type or Classification (B) Name and Address (A) umenos LLC 04 Surrey St an Francisco A 4131 Type or Classification (B) consulting Firm Name and Address (A) 418 Strategic Services 9901 L St NW te 800 Vashington CO O036 Type or Classification (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm | Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of Organizing Research Support for organizing Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee | Date (D) | (E) \$5, \$5, \$5, \$5, \$5, Amount (E) \$11, \$11, \$11, \$50, \$50, \$50, \$50, \$50, \$50, \$50, \$50 |
| Type or Classification (B) Name and Address (A) Umenos LLC 04 Surrey St San Francisco A 4131 Type or Classification (B) Consulting Firm Name and Address (A) A+R Strategic Services 901 L St NW Ste 800 Vashington OC 0036 Type or Classification (B) Consulting Firm Name and Address (A) Anatt Phelps and Phillips | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing | Date (D) | (E) \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, \$11 |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 104 Surrey St San Francisco CA 14131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm | Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of Organizing Research Support for organizing Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee | Date (D) | (E) \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, \$11 |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 104 Surrey St San Francisco CA 14131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm | CC) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing | (D) | (E) \$55, \$56, \$57, \$57, \$58, \$58, \$58, \$58, \$58, \$58, \$58, \$58 |
| Type or Classification (B) Name and Address (A) Lotel Name and Address (A) Name and Address (B) Consulting Firm Name and Address (A) Manatt Phelps and Phillips 1355 W Olympic Blvd | Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Patransactions with this Payee/Patransactions with this Payee | Date (D) | (E) \$55, \$56, \$57, \$57, \$57, \$57, \$57, \$57, \$57, \$57 |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 104 Surrey St San Francisco CA 14131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) M-R Strategic Services 901 L St NW Ste 800 Consulting Firm Consulting Firm Name and Address | CC) Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of Organizing Support for organizing Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of Organizing Support for organizing | (D) | (E) \$5, \$5, \$5, \$5, \$5, Amount (E) \$11, \$11, \$11, \$11, \$11, \$11, \$11, \$1 |
| Somerville MA 12145 Type or Classification (B) Name and Address (A) Lumenos LLC 104 Surrey St San Francisco CA 14131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Anatt Phelps and Phillips 1355 W Olympic Blvd Los Angeles CA | Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal of All Transactions with this Payee/Patotal of Organizing Support for organizing Total Itemized Transactions with this Payee/Patotal Non-Itemized Transactions with this Payee/Patotal Non-Ite | (D) | (E) \$5, \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 104 Surrey St San Francisco CA 14131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) M-R Strategic Services 901 L St NW Ste 800 Vashington DC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Manatt Phelps and Phillips 1355 W Olympic Blvd Los Angeles CA 10064 | Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat None of Payee (C) Support for organizing Organizing Support for organizing Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Payeose (C) Support for organizing | Dayer Date (D) D | (E) \$5, \$5, \$5, \$5, \$5, Amount (E) \$111, \$111, \$111, Amount (E) \$50, \$50, \$50, \$50, \$50, \$50, \$51, \$50, \$50, \$50, \$50, \$50, \$50, \$50, \$50 |
| Somerville MA 12145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 104 Surrey St San Francisco CA 14131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 901 L St NW Ste 800 Vashington IC 10036 Type or Classification (B) Consulting Firm Name and Address (A) Manatt Phelps and Phillips 1355 W Olympic Blvd Los Angeles CA 10064 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing | Dayer Date (D) D | (E) \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, \$11 |
| Type or Classification (B) Name and Address (A) Umenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 9901 L St NW ste 800 Vashington CO 0036 Type or Classification (B) Consulting Firm Name and Address (A) Manatt Phelps and Phillips 1355 W Olympic Blvd os Angeles CA 00064 Type or Classification (B) | Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat None of Payee (C) Support for organizing Organizing Support for organizing Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Payeose (C) Support for organizing | Dayer Date (D) D | (E) \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, \$11 |
| Type or Classification (B) Name and Address (A) Umenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services 9901 L St NW Ite 800 Vashington IC 0036 Type or Classification (B) Consulting Firm Name and Address (A) At Strategic Services 9001 L St NW Ite 800 Vashington IC 0036 Type or Classification (B) Consulting Firm Name and Address (A) Manatt Phelps and Phillips 1355 W Olympic Blvd os Angeles IA 0064 Type or Classification (B) | Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Total of All Transactions with this Payee/Pat Notal Non-Itemized Transactions with this Payee/Pat Support for Organizing Total Itemized Transactions with this Payee/Pat Total Non-Itemized Transactions with this Payee/Pat Payeose (C) Support for organizing Support for organizin | Dayer Date (D) D | (E) \$5, \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, |
| Type or Classification (B) Name and Address (A) Lumenos LLC 04 Surrey St San Francisco CA 4131 Type or Classification (B) Consulting Firm Name and Address (A) Manatt Phelps and Phillips 1355 W Olympic Blvd os Angeles CA 0064 Type or Classification (B) Name and Address (A) Name and Address (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Organizing Research Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing | Dayer Date (D) D | (E) \$5, \$5, \$5, \$5, \$5, \$11, \$11, \$11, \$11 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| | Support for organizing | 10/05/2017 | (<u></u> (<u></u> |
| | Support for organizing | 10/26/2017 | |
| | Support for organizing | 11/22/2017 | \$1 |
| | Support for organizing | 12/14/2017 | \$1 |
| | Total Itemized Transactions with this Payee/P | | \$19 |
| | Total Non-Itemized Transactions with this Pay | | ΨΙΟ |
| | Total of All Transactions with this Payee/Pa | | \$19 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Maria Luisa B Crispin Asidao | Support for organizing | 01/12/2017 | \$1 |
| 13628 Bracken St | Support for organizing | 02/09/2017 | \$1 |
| | Support for organizing | 03/09/2017 | \$1 |
| Arleta | Support for organizing | 03/30/2017 | \$1 |
| CA | Support for organizing | 05/04/2017 | \$1 |
| 91331 | Support for organizing | 06/01/2017 | \$1 |
| Type or Classification | Support for organizing | 06/29/2017 | \$1 |
| (B) | Support for organizing | 08/10/2017 | \$ |
| Consultant | Support for organizing | 09/26/2017 | \$ |
| | Support for organizing | 10/12/2017 | \$1 |
| | Support for organizing | 11/02/2017 | \$1 |
| | Support for organizing | 12/11/2017 | \$ |
| | Total Itemized Transactions with this Payee/P | | \$11 |
| | Total Non-Itemized Transactions with this Payee/F | | \$ 11 |
| | Total of All Transactions with this Payee/Pa | | \$11 |
| Name and Address | | a, or initial delication | ۱۱ψ |
| (A) | | | |
| Marriott Intl Admin Serv | - | | |
| 2806 Opryland Dr | Purpose | Date | Amount |
| 2000 Oprymina Di | (C) | (D) | (E) |
| Nashville | Support for organizing | 09/30/2017 | \$4 |
| TN | Total Itemized Transactions with this Payee/P | | \$4 |
| 37214 | Total Non-Itemized Transactions with this Pay | | \$ |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$4 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Marriott Washington Wardman Park | | | |
| 2660 Woodley Rd NW | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| | (-) | | (⊏) |
| Washington | Total Itemized Transactions with this Payee/P | ayer | , , |
| DC | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | ayer /ee/Payer | \$ |
| DC 20008 | Total Itemized Transactions with this Payee/P | ayer /ee/Payer | \$ |
| DC 20008 Type or Classification | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | ayer /ee/Payer | \$ |
| DC 20008 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | ayer /ee/Payer | \$ |
| DC 20008 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | ayer /ee/Payer | \$ |
| DC 20008 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | ayer /ee/Payer | \$ |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | ayer /ee/Payer ayer for This Schedule | \$ |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | ayer vee/Payer ayer for This Schedule | \$ \$ Amount |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) | ayer /ee/Payer ayer for This Schedule | \$ \$ Amount (E) |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing | Date (D) 01/18/2017 | Amount (E) |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing | Date (D) 01/18/2017 02/09/2017 | Amount (E) |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | \$ \$ Amount |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$1 |
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| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) | Date (D) 02/09/2017 29/20 29/20 20/2 | Amount (E) \$ \$ \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz 350 G St SW Suite 606N Washington | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$1 \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz 350 G St SW Suite 606N Washington DC | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) | Date (D) | Amount (E) \$ \$ \$1 Amount (E) |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$1 \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024 Type or Classification | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$ \$1 Amount (E) \$ \$ \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$ \$1 Amount (E) \$ \$ \$1 |
| DC 20008 Type or Classification (B) Hotel Name and Address (A) McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067 Type or Classification (B) Law Firm Name and Address (A) Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024 Type or Classification (B) Consultant | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) | Amount (E) \$ \$ \$1 Amount (E) \$ \$ \$1 |
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| (A) (A) Amount MEDINA TOURS AND CHART Purpose Date Amount 1850 S 7ST (C) (D) (E) SAN JOSE Total Itemized Transactions with this Payee/Payer \$1 Total On-Itemized Transactions with this Payee/Payer Total Intended Transactions with this Payee/Payer \$1 Transportation/Car Name and Address (A) Standard Transactions with this Payee/Payer for This Schedule \$1 Transportation/Car Name and Address (C) (D) (E) METROPOLITAN SHUTLE Purpose Date Amount Amount (E) WHEATON Support for organizing 07/11/2017 \$2 (D) (E) WHEATON Total Intended Transactions with this Payee/Payer \$2 Total Intended Transactions with this Payee/Payer \$2 Total Of All Transactions with this Payee/Payer \$2 Total of All Transactions with this Payee/Payer for This Schedule \$2 WHEATON (B) Organizing Research 01/12/2017 \$3 Type or Classification (B) Organizing Research 03/09/2017 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<> | | | | | |
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| A | 3 Gould Ave | | | | |
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| (A) MEDINA TOURS AND CHART 1850 S 7ST SAN JOSE CA 95112 Type or Classification (B) METROPOLITAN SHUTTLE 2730 W UNIVERSITY BLVD WHEATON MD 209002 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1 Amount (C) (C) (D) (E) Support for organizing with this Payee/Payer for This Schedule Purpose (C) (C) (D) (E) Support for organizing 07/11/2017 \$2 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$2 Total Of All Transactions with this Payee/Payer for This Schedule \$2 Total Of All Transactions with this Payee/Payer for This Schedule \$2 Total Of All Transactions with this Payee/Payer for This Schedule | | me and Address | Purpose | Date | Amount |
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| (A) MEDINA TOURS AND CHART Purpose (C) Date (D) Amount (E) SAN JOSE Support for organizing (C) 03/31/2017 \$1 Total Itemized Transactions with this Payee/Payer \$1 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1 Transportation/Car Name and Address (A) Total of All Transactions with this Payee/Payer for This Schedule \$1 METROPOLITAN SHUTTLE 2730 W UNIVERSITY BLVD Purpose (C) (D) (E) Date (D) (E) WHEATON Support for organizing (C) (D) (E) Total Itemized Transactions with this Payee/Payer \$2 | | | | | |
| (A) Purpose (C) Date (D) Amount (E) SAN JOSE CA 95112 Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1 Transportation/Car Name and Address (A) (A) Purpose Date Amount (C) Amount (C) METROPOLITAN SHUTTLE 2730 W UNIVERSITY BLVD Purpose Date (C) Amount (C) (C) (D) (E) | | | | | |
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| (A) MEDINA TOURS AND CHART 1850 S 7ST SAN JOSE CA 95112 Type or Classification (B) Transportation/Car Name and Address (A) METROPOLUTAN SHUTTLE | | | | | |
| (A) MEDINA TOURS AND CHART 1850 S 7ST SAN JOSE CA 95112 Type or Classification (B) Transportation/Car Name and Address Purpose (C) (C) (D) (E) Support for organizing (C) (D) (E) Support for organizing (C) (D) (E) Support for organizing (Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$1 | METROPOLITA | | - | | |
| (A) Purpose (C) Date (D) Amount (E) 1850 S 7ST Support for organizing (C) 03/31/2017 \$1 SAN JOSE (CA) Total Itemized Transactions with this Payee/Payer (P) \$1 Total Non-Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer (P) \$1 Transportation/Car Total of All Transactions with this Payee/Payer for This Schedule (P) \$1 | Nar | | | | |
| (A) MEDINA TOURS AND CHART 1850 S 7ST SAN JOSE CA 95112 Type or Classification (B) Purpose (C) (D) (E) Support for organizing 03/31/2017 \$1 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$1 | | | | | |
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| (A) Purpose Date Amount 1850 S 7ST (C) (D) (E) SAN JOSE Support for organizing 03/31/2017 \$1 Total Itemized Transactions with this Payee/Payer \$1 | | | | | |
| (A) Purpose Date (D) Amount (E) 1850 S 7ST (C) (D) (E) Support for organizing 03/31/2017 \$1 | | | | | \$1 |
| (A) MEDINA TOURS AND CHART Purpose Date Amount 1850 S 7ST (C) (D) (E) | SAN JOSE | | | | |
| (A) MEDINA TOURS AND CHART Purpose Date Amount | 1850 8 781 | | | | |
| (A) | | RS AND CHART | Purpose | Date | Amount |
| Name and Address | | | | | |
| | Nar | me and Address | | | |

| 5735 Industry Ln Bldg C Ste 101 | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| Frederick | Total Non-Itemized Transactions with this I | | \$6,990 |
| MD 21704 | Total of All Transactions with this Payer | e/Payer for This Schedule | \$6,99 |
| Type or Classification | _ | | |
| (B) | | | |
| SEIU/Regional Joint Board | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Milwaukee Workers Organizing Committe 260 E Highland Ave | Support for organizing Support for organizing | 01/18/2017 02/16/2017 | \$42,06 \$25,47 |
| Ste 100 | Support for organizing | 03/17/2017 | \$25,28 |
| Milwaukee | Support for organizing | 04/20/2017 | \$28,91 |
| NI | Support for organizing | 05/18/2017 | \$29,50 |
| 53202 Type or Classification | Support for organizing | 06/15/2017 | \$29,48 |
| (B) | Support for organizing | 07/20/2017 | \$27,18 |
| Jnion | Support for organizing | 08/17/2017 | \$65,29 |
| | Support for organizing Support for organizing | 09/21/2017 10/19/2017 | \$29,49 \$28,26 |
| | Total Itemized Transactions with this Payer | | \$330,96 |
| | Total Non-Itemized Transactions with this I | | \$ |
| | Total of All Transactions with this Payer | | \$330,96 |
| Name and Address | _ | | |
| (A) | Purpose | Date | Amount |
| Missouri State Council | (C) Support for organizing | (D) 01/05/2017 | (E) \$6,49 |
| 5585 Pershing Ave Suite 120 | Support for organizing Support for organizing | 02/16/2017 | \$6,81 |
| Saint Louis | Support for organizing | 03/02/2017 | \$5,78 |
| MO | Support for organizing | 05/18/2017 | \$5,37 |
| 33112 | Total Itemized Transactions with this Payer | | \$24,45 |
| Type or Classification | Total Non-Itemized Transactions with this I | Payee/Payer | \$2,38 |
| (B) SEIU/State Council | Total of All Transactions with this Payer | e/Payer for This Schedule | \$26,84 |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Mitchell Publishing | (C) | (D) | (E) |
| 127 South Anderson St | Support for organizing | 03/20/2017 | \$12,59 |
| | Support for organizing | 10/25/2017 | \$5,16 |
| Los Angeles CA | Support for organizing | 10/25/2017 | \$5,16 |
| 00033 | Total Itemized Transactions with this Payer | | \$22,91 |
| Type or Classification | Total Non-Itemized Transactions with this I | | \$ |
| (B) | Total of All Transactions with this Payer | e/Payer for This Schedule | \$22,91 |
| Publishing Firm | | | |
| Name and Address | | | |
| | | | |
| (A) | | | |
| (A) MK Catering Inc | Purpose | Date | Amount |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville | (C) Total Itemized Transactions with this Payer | (D) e/Payer | (E) |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD | (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 | (C) Total Itemized Transactions with this Payer | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification | (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) | (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification | (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer | (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic | (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) e/Payer Payee/Payer | (E) \$57,52 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) | (D) e/Payer Payee/Payer e/Payer for This Schedule Date (D) | (E) \$57,52 \$57,52 Amount (E) |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing | (D) e/Payer Payee/Payer e/Payer for This Schedule Date (D) 01/12/2017 | (E) \$57,52 \$57,52 Amount (E) |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer | (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer | (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) | (E) \$57,52: \$57,52: |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) | (E) \$57,52: \$57,52: \$57,52: Amount (E) \$17,41: \$17,41: |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I | (D) | (E) \$57,52: \$57,52: \$57,52: Amount (E) \$17,41: \$17,41: |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose Purpose CO Purpose CO Purpose CO | Date (D) | (E) \$57,52: \$57,52: \$57,52: Amount (E) \$17,41. \$17,41. |
| (A) MK Catering Inc 3724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Washington | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer | Date (D) | (E) \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Steret Level Mashington DC | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer | Date (D) Payer for This Schedule Date (D) 01/12/2017 Payer Payer Date (D) | (E) \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Moshington DC 20036 | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer | Date (D) Payer for This Schedule Date (D) 01/12/2017 Payer Payer Date (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Steret Level Mashington DC | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer | Date (D) Payer for This Schedule Date (D) 01/12/2017 Payer Payer Date (D) | (E) \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington OC 200036 Type or Classification (B) | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer | Date (D) Payer for This Schedule Date (D) 01/12/2017 Payer Payer Date (D) | (E) \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington OC 200036 Type or Classification (B) | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer | Date (D) Payer for This Schedule Date (D) 01/12/2017 Payer Payer Date (D) | (E) \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 \$17,41 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer | Date (D) Payer for This Schedule Date (D) 01/12/2017 Payer Payer Date (D) | (E) \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 Amount (E) \$15,51 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Washington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Moxie Communications Consulting | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total of All Transactions with this Payer Purpose Total Non-Itemized Transactions with this Payer Total Of All Transactions with this Payer Total Of All Transactions with this Payer Total of All Transactions with this Payer | Date (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 Amount (E) \$15,51 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Of All Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Of All Transactions with this Payer | Date (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 Amount (E) \$15,51 Amount Amount (E) |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Moxie Communications Consulting 2701 Louisville | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Of All Transactions with this Payer Purpose (C) Purpose (C) | Date (D) | (E) \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 Amount (E) \$15,51 \$15,51 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Moxie Communications Consulting 2701 Louisville EI Paso | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer | Date (D) (D) (E/Payer Payee/Payer (D) | (E) \$ \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$17,41 Amount (E) \$ \$15,51 Amount (E) \$ \$15,51 |
| (A) MK Catering Inc 5724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 4801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Washington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Mashington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Moxie Communications Consulting | CC) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer | Date (D) On the content of the c | (E) \$ \$57,52 \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$ \$17,41 \$ \$15,51 Amount (E) \$ \$52,50 |
| (A) MK Catering Inc 6724 Lafayette PI Hyattsville MD 20781 Type or Classification (B) Caterer Name and Address (A) Mosaic 1801 Viewpoint PI Cheverly MD 20781 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Washington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Mosaic Express 1920 L St NW Street Level Washington DC 20036 Type or Classification (B) Graphics & Printing Name and Address (A) Moxie Communications Consulting 1701 Louisville EI Paso TX | Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this I Total of All Transactions with this Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payer | Date (D) On the content of the c | (E) \$ \$57,52 \$57,52 Amount (E) \$17,41 \$17,41 \$ \$17,41 Amount (E) \$ \$15,51 Amount (E) \$ \$15,51 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|--|------------------|--|
| MOONEY GREEN SAINDON MURPHY | | 04/27/2017 | (⊏) \$5,87 |
| VELCH P.C. | Total Itemized Transactions with this Payee/Payer | 0 1/21/2011 | \$5,87 |
| 920 L St NW | Total Non-Itemized Transactions with this Payee/Pay | /er | \$12,62 |
| uite 400 | Total of All Transactions with this Payee/Payer fo | | \$18,49 |
| /ashington | Total of the framework and the appearance in the second appearance in t | | Ψ.0,.0 |
| C | | | |
| 0036 | | | |
| Type or Classification | | | |
| (B) | | | |
| aw Firm | | | |
| Name and Address | | | |
| (A) | | | |
| IultiLingual Solutions Inc | | 5 () | |
| 2 W Jefferson Sr | Purpose | Date | Amount |
| te 404 | (C) | (D) | (E) |
| ockville ID | Total Itemized Transactions with this Payee/Payer | | \$ |
| 0850 | Total Non-Itemized Transactions with this Payee/Pay | | \$7,69 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or this schedule | \$7,69 |
| (B) | | | |
| ranslation Firm | | | |
| Name and Address | | | |
| (A) | | F . | |
| ational RR Passenger Corp | Purpose | Date | Amount |
| 0 Massachusetts Ave NE | (C) | (D) | (E) |
| | Support for organizing | 06/30/2017 | \$9,09 |
| /ashington | Support for organizing | 09/30/2017 | \$6,08 |
| C | Support for organizing | 10/31/2017 | \$5,26 |
| 0002 | Total Itemized Transactions with this Payee/Payer | | \$20,44 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pay | | \$66,71 |
| (B) | Total of All Transactions with this Payee/Payer for | or This Schedule | \$87,16 |
| ransportation/Rail | | | |
| Name and Address | | | |
| (A) | | | |
| ICS Pearson Inc. | Purpose | Date | Amount |
| 3036 Collection Center Dri | (C) | (D) | (E) |
| | Organizing Research | 09/14/2017 | \$35,00 |
| hicago | Total Itemized Transactions with this Payee/Payer | 00/11/2011 | \$35,00 |
| | Total Non-Itemized Transactions with this Payee/Pay | /er | \$74 |
| 0693 | Total of All Transactions with this Payee/Payer fo | | \$35,74 |
| Type or Classification | Total of All Hulloudilollo Will tillo I uyoon uyor k | i illo concado | φοσ, |
| (B) | _ | | |
| Educational Assessments | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| New Media Firm Inc | Support for organizing | 01/18/2017 | \$7,70 |
| 730 Rhode Island Ave NW Ste 213 | Support for organizing | 05/18/2017 | \$30,00 |
| Vashington | Support for organizing | 06/15/2017 | \$15,00 |
| Vasimigion IC | Support for organizing | 07/11/2017 | \$30,00 |
| 0036 | Support for organizing | 12/20/2017 | \$15,00 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$97,70 |
| (B) | Total Non-Itemized Transactions with this Payee/Pay | | |
| onsulting Firm | Total of All Transactions with this Payee/Payer for | or This Schedule | \$97,70 |
| Name and Address | | | |
| (A) | | | |
| lew York New Jersey Regional Joint | | | |
| oard | Disman | Data | A 4 |
| O BOX 1855 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| ew York | Total Itemized Transactions with this Payee/Payer | | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Υ | Total Non-Itemized Transactions with this Payee/Payer for | r This Schodula | \$50,45 \$50,45 |
| 0156 | Total of All Transactions with this Payee/Payer fo | i ilis schedule | \$50,45 |
| Type or Classification | | | |
| (B) | _ | | |
| EIU/Regional Joint Board | | | |
| Name and Address | | | |
| (A) | | | |
| lewage Lamirada Inn LLC | | | |
| 4419 Firestone Blvd | Purpose | Date | Amount |
| - Min-do | (C) | (D) | (E) |
| a Mirada | Total Itemized Transactions with this Payee/Payer | | \$40.00 |
| A | Total Non-Itemized Transactions with this Payee/Pay | | \$13,90 |
| 0638 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$13,90 |
| Type or Classification (B) | | | |
| otel (D) | \dashv | | |
| | + | | |
| Name and Address | | | |
| (A) | _ | | |
| EW YORK CITY HOLIDAY INN | Purpose | Date | Amount |
| 9 WASINGSTON ST | (C) | (D) | (E) |
| EW YORK | Support for organizing | 02/22/2017 | \$5,09 |
| EW YORK Y | Total Itemized Transactions with this Payee/Payer | | \$5,09 |
| Y 0006 | Total Non-Itemized Transactions with this Payee/Pay | /er | \$1,04 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | r This Schedule | \$6,14 |
| | | | |
| (B) | | | |
| otel | | | |
| | 1 | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|-----------------------|---------------------------|
| NG Slater Corp | Total Itemized Transactions with this Payee/Pay | | \$0 |
| 42 W 38th St | Total Non-Itemized Transactions with this Payeer ay | e/Paver | \$7,569 |
| Suite 1002 | Total of All Transactions with this Payee/Pay | ver for This Schedule | \$7,569 |
| New York | Total of All Transactions with this Payee/Pay | er for This Schedule | Ψ1,309 |
| NY | | | |
| 10018 | | | |
| Type or Classification | | | |
| (B) | | | |
| Office Supply Store | | | |
| Name and Address | | | |
| (A) | | | |
| NP Transportation | | | |
| 1638 W Huron St FL 1 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Chicago | Total Itemized Transactions with this Payee/Pay | | \$0 |
| IL . | Total Non-Itemized Transactions with this Payee | | \$33,037 |
| 60622 | Total of All Transactions with this Payee/Pay | er for This Schedule | \$33,037 |
| Type or Classification | | | |
| (B) | | | |
| Transportation | | | |
| Name and Address | | | |
| (A) | | | |
| On Scene Emergency Management | | | |
| Solutions | Purpose | Date | Amount |
| 1720 Phillips Way | (C) | (D) | (E) |
| an Angelon | Total Itemized Transactions with this Payee/Pay | | \$0 |
| Los Angeles | Total Non-Itemized Transactions with this Payee | | \$54,424 |
| CA 90042 | Total of All Transactions with this Payee/Pay | | \$54,424 |
| | | | 40 ., . 2 i |
| Type or Classification | | | |
| (B) | — | | |
| Emergency planning services | | | |
| Name and Address | | | |
| (A) One Pennsylvania | Purpose Purpose | Date | Amount |
| One Pennsylvania 1500 N 2nd St | (C) | (D) | (E) |
| 1500 N 2nd St 2nd Floor | Support for organizing | 01/18/2017 | \$7,250 |
| zna Floor Harrisburg | Support for organizing | 02/01/2017 | \$7,250 |
| Harrisburg PA | Support for organizing | 03/01/2017 | \$7,250 |
| 7A 17102 | Total Itemized Transactions with this Payee/Pay | | \$21,750 |
| Type or Classification | Total Non-Itemized Transactions with this Payee | | \$5,655 |
| (B) | Total of All Transactions with this Payee/Pay | er for This Schedule | \$27,405 |
| Non-Profit Organization | | · | |
| Name and Address | | | |
| | | | |
| (A) One Washington Circle Hotel | — | | |
| 1 Washington Cir NW | Purpose | Date | Amount |
| 1 Washington Cir NW | (C) | (D) | (E) |
| Washington | Total Itemized Transactions with this Payee/Pay | | \$0 |
| DC | Total Non-Itemized Transactions with this Payee | | \$13,440 |
| 20037 | Total of All Transactions with this Payee/Pay | er for This Schedule | \$13,440 |
| Type or Classification | | | ψ.0, |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Organize Now Inc | Dumas - | l Data | A |
| 134 E Colonial Dr | Purpose | Date | Amount |
| | (C) | (D) 06/08/2017 | (E) \$35,000 |
| Orlando | Support for organizing | | |
| FL | Total Itemized Transactions with this Payee/Pay | | \$35,000 |
| 32801 | Total Non-Itemized Transactions with this Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for this Schedule | \$35,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Organizing Group | Support for organizing | 02/01/2017 | \$50,000 |
| 1725 I Street NW | Support for organizing | 03/01/2017 | \$50,000 |
| Ste 900 | Support for organizing | 04/01/2017 | \$25,000 |
| Washington | Support for organizing Support for organizing | 05/01/2017 | \$25,000 |
| DC | Support for organizing Support for organizing | 06/01/2017 | \$25,000 |
| 20006 | Total Itemized Transactions with this Payee/Pay | | \$175,000 |
| Type or Classification | Total Non-Itemized Transactions with this Payee | | \$173,000 |
| (B) | Total of All Transactions with this Payee/Pay | | \$175,000 |
| Consulting Firm | Total of All Transactions with this Payee/Pay | or for this schedule | φ175,000 |
| Name and Address | | | |
| (A) | | 1 5 . | , , |
| Patterson Harkavy LLP | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| 100 Europa Dr | Support for organizing | 02/23/2017 | \$67,664 |
| 100 Europa Dr Ste 420 | Support for organizing | 04/06/2017 | \$12,773 |
| 100 Europa Dr Ste 420 Chapel Hill | | /er | \$80,437 |
| 100 Europa Dr Ste 420 Chapel Hill NC | Total Itemized Transactions with this Payee/Pay | | |
| 100 Europa Dr Ste 420 Chapel Hill NC 27517 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | e/Payer | \$12,205 |
| 100 Europa Dr Ste 420 Chapel Hill NC 27517 Type or Classification | Total Itemized Transactions with this Payee/Pay | e/Payer | \$12,205 \$92,642 |
| 100 Europa Dr Ste 420 Chapel Hill NC 27517 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | e/Payer | |
| 100 Europa Dr Ste 420 Chapel Hill NC 27517 Type or Classification | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | e/Payer | |

| (A) PARK HYATT SYDNEY | Purpose (C) | Date (D) | Amount (E) |
|---|---|---------------------------------------|-----------------------|
| 7 HICKSON RD | Support for organizing | 08/31/2017 | \$13,2 |
| | Total Itemized Transactions with this Payee/Pay | | \$13,2 |
| SYDNEY 00 | Total Non-Itemized Transactions with this Paye | | 440 |
| 2000 | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$13,2 |
| Type or Classification | | | |
| (B) | _ | | |
| Hotel Name and Address | | | |
| (A) | | | |
| Peggy A Lautenschlager | Purpose | Date | Amount |
| 252 Sheboygan St | (C) | (D) | (E) |
| Fond du Lac | Legal Services | 02/16/2017 | \$18, |
| WI | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye | | \$18, \$1, |
| 54935 Type or Classification | Total of All Transactions with this Payee/Pay | | \$19, |
| (B) | | | |
| Lawyer | | | |
| Name and Address | | | |
| (A) Pennsylvania Joint Board, Workers United | - | | |
| 1017 Hamilton St | Purpose (C) | Date (D) | Amount |
| | Support for organizing | 12/27/2017 | (E) \$31, |
| Allentown PA | Total Itemized Transactions with this Payee/Pa | yer | \$31, |
| PA 18101 | Total Non-Itemized Transactions with this Paye | e/Payer | \$1, |
| Type or Classification | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$33, |
| (B) | | | |
| SEIU/State Joint Board | 1 | | |
| Name and Address (A) | | | |
| PERFECT REFLECTION PHOTOG | 1 | | |
| REF# IIHKXY squareup.c | Purpose | Date | Amount |
| LITHONIA | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) |
| GA | Total Non-Itemized Transactions with this Paye | | \$8, |
| 30058 | Total of All Transactions with this Payee/Pay | | \$8, |
| Type or Classification | | | |
| (B) Photography | 1 | | |
| Name and Address | | | |
| (A) | | | |
| Phillips Richard & Rind PA 9360 SW 72nd St | Purpose | Date | Amount |
| Suite 283 | (C) | (D) | (E) |
| Miami | Total Itemized Transactions with this Payee/Pay | yer | , |
| FL 33173 | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay | | \$7, |
| Type or Classification | Total OF AIL TRAISSECTIONS WITH THIS Payee/Pay | yer for this achedule | \$7, |
| (B) | _ | | |
| Law Firm | | | |
| Name and Address (A) | | | |
| (A) Piza Advogados Associados | Durnaga | Doto | Amount |
| Rua Haddock Lobo 1307 | Purpose (C) | Date (D) | Amount (E) |
| Conjs 163/164 | Support for organizing | 05/11/2017 | \$50, |
| Sao Paulo 00 | Total Itemized Transactions with this Payee/Pay | | \$50, |
| 00000 | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay | | * F* |
| Type or Classification | Total of All Transactions with this Payee/Pay | yer for this Schedule | \$50, |
| (B) Law Firm | - | | |
| Name and Address | 1 | | |
| (A) | | | |
| Prequin Limited | Purpose | Date | Amount |
| Vintners' Place 68 Upper Thames St | (C) | (D) | (E) |
| London | Organizing Research | 10/05/2017 | \$6, |
| 00 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye | | \$6, |
| 00000 Type or Classification | Total of All Transactions with this Payee/Pay | | \$6, |
| Type or Classification (B) | | ı | , , |
| | <u> </u> | | |
| Consulting Firm | | | |
| Consulting Firm Name and Address | | | |
| Name and Address (A) | | | Amount |
| Name and Address (A) PR Newswire Association LLC | - Purpose | Date | Amount |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 | (C) | (D) | (E) |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 New York | (C) Total Itemized Transactions with this Payee/Pay | yer (D) | (E) |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer (D) | (E) \$14, |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 New York NY | (C) Total Itemized Transactions with this Payee/Pay | yer (D) | (E) \$14, |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 New York NY 10087 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer (D) | |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 New York NY 10087 Type or Classification (B) Consulting Firm | (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | (D) yer e/Payer yer for This Schedule | (E) \$14, \$14, |
| Name and Address (A) PR Newswire Association LLC GPO Box 5897 New York NY 10087 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer (D) | (E) \$14, |

| MEMPHIS | (C) | Davor (D) | (E) |
|---|---|--|--|
| ΓΝ | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye | | \$7,006 \$7,006 |
| 38117 | Total of All Transactions with this Tayeon aye | i ioi iiiis ociicadic | Ψ1,000 |
| Type or Classification | | | |
| (B) Hotel | _ | | |
| Name and Address | + | | |
| (A) | | | |
| Public Events Employees Union | | | |
| 5516 Rosemoor St | Purpose | Date | Amount |
| Pittsburgh | (C) Total Itemized Transactions with this Payee/Paye | (D) | (E) |
| PA | Total Non-Itemized Transactions with this Payee/Faye | | \$28,615 |
| 15217 | Total of All Transactions with this Payee/Paye | | \$28,615 |
| Type or Classification | | ' | . , |
| (B) | _ | | |
| SEIU/Local Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (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 |
| _ | Rebates to memberships | 01/05/2017 | \$194,586 |
| Tacoma | Rebates to memberships | 02/09/2017 | \$27,712 |
| NA 98411 | Rebates to memberships | 02/09/2017 | \$220,188 |
| Type or Classification | Rebates to memberships | 03/07/2017 | \$82,826 |
| (B) | Rebates to memberships | 04/10/2017 | \$6,533 \$7,043 |
| SEIU/Local | Rebates to memberships | 04/10/2017 | \$7,012 \$212,017 |
| | Rebates to memberships | 04/10/2017 | \$213,917 \$216,736 |
| | Rebates to memberships Rebates to memberships | 06/05/2017 07/01/2017 | \$216,736 \$140,110 |
| | Repates to memberships Rebates to memberships | 07/01/2017 | \$140,110 \$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/Paye | ır | \$2,632,086 |
| | Total Non-Itemized Transactions with this Payee/I | Payer | \$6,938 |
| | Total of All Transactions with this Payee/Paye | r for This Schedule | \$2,639,024 |
| Name and Address | | | |
| (A) | _ | | |
| Pyle Rome Ehrenbert PC 2 Liberty Square | Purpose | Date | Amount |
| 10th Floor | (C) | (D) | (E) |
| Boston | Support for organizing | 03/09/2017 | \$15,239 |
| MA | Total Itemized Transactions with this Payee/Paye | | \$15,239 |
| 02109 | Total Non-Itemized Transactions with this Payee/ | | \$2,609 \$17.848 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$17,848 |
| (B) | | | |
| _aw Firm | | | |
| | | | |
| Name and Address | | | |
| (A) | _ | | |
| (A) Quinn Connor Weaver Davies and Rouco | _ Purpose | Date | Amount |
| | Purpose (C) | Date (D) | Amount (E) |
| (A) Quinn Connor Weaver Davies and Rouco LLP | | | |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham | Support for organizing Total Itemized Transactions with this Payee/Paye | (D) 01/12/2017 | (E) \$6,606 \$6,606 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) 01/12/2017 or Payer | (E) \$6,606 \$6,606 \$14,959 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 | Support for organizing Total Itemized Transactions with this Payee/Paye | (D) 01/12/2017 or Payer | (E) \$6,606 \$6,606 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) 01/12/2017 or Payer | (E) \$6,606 \$6,606 \$14,959 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) 01/12/2017 or Payer | (E) \$6,606 \$6,606 \$14,959 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) 01/12/2017 or Payer | (E) \$6,606 \$6,606 \$14,959 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) 01/12/2017 or Payer | (E) \$6,606 \$6,606 \$14,959 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address (A) QUALITY INN AIRPORT | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) | (D) 01/12/2017 Payer r for This Schedule Date (D) | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Sirmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS | C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) or | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) or | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Sirmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS | C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) or | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification | C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) or | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) | C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) or | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 Type or Classification (B) Hotel Name and Address (A) | C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | (D) 01/12/2017 Payer r for This Schedule Date (D) or | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) Hotel Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye | Date (D) Payer r for This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 Type or Classification (B) Hotel Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye | Date (D) Payer r for This Schedule Date (D) r for This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$6,945 \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) | Date (D) Payer r for This Schedule Date (D) Payer r for This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington | CC) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye | Date (D) Tr or This Schedule Date (D) Tr for This Schedule Date (D) Tr or This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 Amount (E) \$0 \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) Tr or This Schedule Date (D) Tr or This Schedule Date (D) Tr or This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 Amount (E) \$0 \$10,604 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20005 | CC) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye | Date (D) Tr or This Schedule Date (D) Tr or This Schedule Date (D) Tr or This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 Amount (E) \$0 \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) Tr or This Schedule Date (D) Tr or This Schedule Date (D) Tr or This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 Amount (E) \$0 \$10,604 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20005 Type or Classification | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) Tr or This Schedule Date (D) Tr or This Schedule Date (D) Tr or This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 Amount (E) \$0 \$10,604 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Sirmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington OC 200005 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) Tr or This Schedule Date (D) Tr or This Schedule Date (D) Tr or This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 Amount (E) \$0 \$6,945 Amount (E) \$0 \$10,604 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 33134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address (A) | CC) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye | Date (D) Payer r for This Schedule Date (D) r for This Schedule Date (D) r payer r for This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 \$21,565 \$45 \$6,945 \$6,945 \$6,945 \$6,945 |
| (A) Quinn Connor Weaver Davies and Rouco LP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) _aw Firm Name and Address (A) QUALITY INN AIRPORT 10232 NATURAL BRIDGE RD SAINT LOUIS MO 63134 Type or Classification (B) Hotel Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20005 Type or Classification (B) Hotel Name and Address | Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye | Date (D) Tror This Schedule Date (D) Tror This Schedule Date (D) Tror This Schedule Date (D) Tror This Schedule | (E) \$6,606 \$6,606 \$14,959 \$21,565 \$21,565 \$45 \$6,94 |

| CHARLOTTE | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|--|
| NC | Support for organizing | 01/31/2017 | \$7,068 |
| 28217 | Total Itemized Transactions with this Payee/Payer | | \$7,068 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa | | \$564 |
| Hotel | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$7,632 |
| Name and Address (A) | | | |
| ReAct | Purpose | Date | Amount |
| 49 rue de la Resistance 38950 St Martin | (C) | (D) | (E) |
| _e Vinous | Support for organizing | 03/13/2017 | \$31,098 |
| 00 | Total Itemized Transactions with this Payee/Payer | | \$31,098 |
| 00000 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo | | \$0 \$31,098 |
| Type or Classification | Total of All Transactions with this Payee/Payer is | or rins ochedule | ψ51,090 |
| (B) Non-profit Organization | | | |
| Name and Address | | | |
| (A) | | | |
| Reema H Suleiman | | | |
| 3712 Belmont St | Purpose | Date | Amount |
| Apt 4 | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| Cypress CA | Total Non-Itemized Transactions with this Payee/Payer | ver | \$5,91 |
| 90630 | Total of All Transactions with this Payee/Payer for | | \$5,91 |
| Type or Classification | | | Ψ0,01 |
| (B) | | | |
| Consulting | | | |
| Name and Address | | | |
| (A) Renaissance Grand Hotel St Louis | | | |
| Renaissance Grand Hotel St Louis 300 Washington Ave | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Saint Louis | Support for organizing | 10/25/2017 | \$22,20 |
| МО | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | vor | \$22,20 \$90 |
| 3101 | Total of All Transactions with this Payee/Payer fo | | \$23,10 |
| Type or Classification | Total of All Transactions with this Taycon ayer is | or ring ochedule | Ψ20,10 |
| (B) Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Repairers of the Breach Inc | Purpose | Date | Amount |
| 2105 North William Street | (C) | (D) | (E) |
| | Organizing Research | 02/23/2017 | \$250,00 |
| Goldsboro | Organizing Research | 05/18/2017 | \$250,00 |
| NC 27530 | Total Itemized Transactions with this Payee/Payer | | \$500,00 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pa | yer | \$ |
| (B) | Total of All Transactions with this Payee/Payer for | or This Schedule | \$500,00 |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) | | | |
| Residence Inn | | - · · · · · · · · · · · · · · · · · · · | |
| 3351 Gateway Blvd W | Purpose | Date | Amount |
| El Paso | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| TX | Total Non-Itemized Transactions with this Payee/Pa | ver | \$30,26 |
| 79925 | Total of All Transactions with this Payee/Payer for | · | \$30,26 |
| Type or Classification | | , | ***,=* |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) Residence Inn Fairfax | | | |
| Residence inn Fairiax 8565 Chain Bridge Road | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| airfax | Total Itemized Transactions with this Payee/Payer | | \$ |
| /A | Total Non-Itemized Transactions with this Payee/Pa | | \$10,17 |
| 22030 | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$10,17 |
| Type or Classification | | | |
| (R) | | | |
| (B) | | | |
| | Purpose | Date | Amount |
| Hotel | Purpose (C) | Date (D) | Amount (E) |
| Name and Address (A) Revolution Messaging LLC | (C) Support for organizing | (D) 07/13/2017 | (E) \$149,55 |
| Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW | Support for organizing Support for organizing | (D) 07/13/2017 10/12/2017 | (E) \$149,55 \$57,37 |
| Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW | Support for organizing Support for organizing Support for organizing Support for organizing | (D) 07/13/2017 10/12/2017 10/12/2017 | (E) \$149,55 \$57,37 \$57,37 |
| Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Ste 1100 Vashington | Support for organizing | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 | (E) \$149,55 \$57,37 \$57,37 \$57,37 |
| Name and Address (A) Revolution Messaging LLC I120 Connecticut Ave NW Ste 1100 Washington DC | Support for organizing | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 |
| Name and Address (A) Revolution Messaging LLC I120 Connecticut Ave NW Ste 1100 Washington DC 20036 | Support for organizing | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 \$57,37 |
| Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Vashington DC | Support for organizing Total Itemized Transactions with this Payee/Payer | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 11/02/2017 | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 \$57,37 \$436,43 |
| Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Ste 1100 Vashington DC 10036 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 11/02/2017 yer | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 \$57,37 \$436,43 |
| Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Ste 1100 Vashington CC 120036 Type or Classification (B) Telecommunications Corporation | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 11/02/2017 11/22/2017 yer or This Schedule | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 \$57,37 \$436,43 \$1,01 \$437,44 |
| Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Nashington OC 20036 Type or Classification (B) Telecommunications Corporation Name and Address | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 11/22/2017 yer Date | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 \$57,37 \$436,43 \$1,01 \$437,44 |
| Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer forganizing Total of All Transactions with this Payee/Payer forganized | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 11/02/2017 11/22/2017 yer or This Schedule | (E) \$149,55 \$57,37 \$57,37 \$57,37 \$57,37 \$57,37 \$436,43 \$1,01 \$437,44 Amount (E) |
| Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose | (D) 07/13/2017 10/12/2017 10/12/2017 10/26/2017 11/02/2017 11/02/2017 11/22/2017 yer Date (D) | (E) \$149,556 \$57,37: \$57,37: \$57,37: \$57,37: \$57,37: \$436,43 \$1,01: \$437,44: Amount |

| HOBOKEN NJ | Purpose (C) | Date | Amount (E) |
|--|--|--|--|
| NJ 07030 | Organizing Research | (D) 04/18/2017 | (E) \$9,89 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$9,89 |
| (B) | Total Non-Itemized Transactions with this Payee/Page 1 | | \$ |
| Publishing Firm | Total of All Transactions with this Payee/Payer | for This Schedule | \$9,89 |
| Name and Address | | | |
| (A) | | | |
| RED ROOF INN #10256 1813 SOUTH SAUNDERS STREE | Purpose | Date | Amount |
| 1013 300 TH SAUNDERS STREE | (C) | (D) | (E) |
| RALEIGH | Support for organizing | 04/21/2017 | \$5,37 |
| NC | Total Itemized Transactions with this Payee/Payer | | \$5,37 |
| 27603 | Total Non-Itemized Transactions with this Payee/Pa | | \$2,28 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$7,66 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| RED ROOF INN 10181 | Durnaga | Date | Amount |
| 6170 OXON HILL RD. | Purpose (C) | (D) | Amount (E) |
| OXON HILL | Total Itemized Transactions with this Payee/Payer | (b) | (上) |
| MD | Total Non-Itemized Transactions with this Payee/Payer | aver | \$5,1 |
| 20745 | Total of All Transactions with this Payee/Payer | | \$5,1° |
| Type or Classification | Total of All Hansactions with this Payee/Payer | ioi iiiis ociiedale | ΨΟ, Ι |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| RES INN ST.LOUIS GALLERIA | Purpose | Date | Amount |
| 1100 MCMORROW AVE | (C) | (D) | (E) |
| | Support for organizing | 02/28/2017 | \$5,3 |
| SAINT LOUIS | Support for organizing | 06/30/2017 | \$6,4 |
| MO | Total Itemized Transactions with this Payee/Payer | | \$11,8 |
| 53117 | Total Non-Itemized Transactions with this Payee/P | | \$27,1 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$38,9 |
| (B) | | | |
| Hotel Name and Address | | | |
| Name and Address | | | |
| (A) RESIDENCE INN CHICAGO OHARE | _ | | |
| 7101 CHESTNUT STREET | Purpose | Date | Amount |
| TOT CHESTNOT STREET | | | Amount |
| | ((,) | (D) | (F) |
| ROSEMONT | (C) Total Itemized Transactions with this Pavee/Paver | (D) | (E) |
| ROSEMONT L | Total Itemized Transactions with this Payee/Payer | | , , |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$6,4 |
| L | Total Itemized Transactions with this Payee/Payer | ayer | |
| L 60018 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$6,4 |
| L 50018 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$6,4 |
| L 50018 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$6,4 |
| L 50018 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$6,4 |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$6,4 |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | ayer | \$6,4 |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer for This Schedule | \$6,4 \$6,4 |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY 1480 LEWIS RD | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose | ayer for This Schedule | \$6,4 \$6,4 Amount (E) |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY 4480 LEWIS RD HARRISBURG | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | ayer for This Schedule Date (D) | \$6,4 \$6,4 Amount (E) |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | ayer for This Schedule Date (D) ayer | \$6,4 \$6,4 Amount (E) |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer for This Schedule Date (D) ayer | \$6,4 \$6,4 Amount (E) |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer for This Schedule Date (D) ayer | \$6,4 \$6,4 Amount (E) |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA 17111 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer for This Schedule Date (D) ayer | \$6,4 \$6,4 Amount (E) |
| L 50018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY 1480 LEWIS RD HARRISBURG PA 17111 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | ayer for This Schedule Date (D) ayer | \$6,4 \$6,4 Amount (E) \$7,2 |
| L G0018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HA80 LEWIS RD HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) ayer for This Schedule | \$6,4 \$6,4 Amount (E) \$7,2 |
| L S0018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) | \$6,4 \$6,4 Amount (E) \$7,2 \$7,2 |
| L S0018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 | \$6,4 \$6,4 Amount (E) \$7,2 \$7,2 |
| L Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HARRISBURG HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 880 NORTH ORANGE AVENUE | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 | \$6,4 \$6,4 Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 |
| L Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HA80 LEWIS RD HARRISBURG PA 77111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 880 NORTH ORANGE AVENUE | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing | Date (D) | \$6,4 \$6,4 \$6,4 Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 \$12,8 |
| L S0018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HA80 LEWIS RD HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 880 NORTH ORANGE AVENUE DRLANDO | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 | \$6,4 \$6,4 \$6,4 Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 \$12,8 \$9,0 |
| L SOO18 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW S80 NORTH ORANGE AVENUE DRLANDO FL 32801 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 08/31/2017 09/30/2017 | Amount (E) Amount (E) \$7,2 \$7,2 Amount (E) \$15,8 \$12,8 \$9,0 \$43,0 |
| L S0018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA H7111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW S80 NORTH ORANGE AVENUE DRLANDO FL 32801 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 08/31/2017 09/30/2017 ayer | Amount (E) Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 \$12,8 \$9,0 \$43,0 \$15,5 |
| L S0018 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG H480 LEWIS RD HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW S80 NORTH ORANGE AVENUE DRLANDO EL S2801 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 08/31/2017 09/30/2017 ayer | Amount (E) Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 \$12,8 \$9,0 \$43,0 \$15,5 |
| L GOO18 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY HA80 LEWIS RD HARRISBURG PA H7111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE DRLANDO FL S2801 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 08/31/2017 09/30/2017 ayer | Amount (E) Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 \$12,8 \$9,0 \$43,0 \$15,5 |
| L GOO18 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA H7111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE DRLANDO FL 82801 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 08/31/2017 09/30/2017 ayer | Amount (E) Amount (E) \$7,2 \$7,2 Amount (E) \$5,3 \$15,8 \$12,8 \$9,0 \$43,0 \$15,5 |
| L GOO18 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA 17111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE DRLANDO FL B2801 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE DRLANDO HOTEL B2801 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of Toroganizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) 05/31/2017 07/31/2017 08/31/2017 09/30/2017 ayer for This Schedule | \$6,4 \$6,4 \$6,4 Amount (E) \$7,2 \$7,2 \$15,8 \$12,8 \$9,0 \$43,0 \$15,5 \$58,6 |
| L GOO18 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN HARRISBURG HERSHEY H480 LEWIS RD HARRISBURG PA H7111 Type or Classification (B) Hotel Name and Address (A) RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE DRLANDO FL 82801 Type or Classification (B) Hotel Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) | Amount (E) Amount (E) \$5,3 \$15,8 \$12,8 \$9,0 \$43,0 \$15,5 \$58,6 |
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| Type of Classification Support for organizing 1001/2017 38 | MD 20745 | Purpose (C) | Date (D) | Amount (E) |
|--|-----------------------------|---|-------------------|----------------------|
| Total of All Transactions with this Payee/Payer for This Schedule Society Amount (A) | | | | \$6,688 |
| Name and Address (A) (A) (Col. Hundley) (Co | | | | \$6,688 |
| Rick Huntley 2000 Adman Mill Rd NW #000 Purpose COORD Type or Classification Name and Address NIMM LAS VICAS BLVD SIMM ATLANTA AIRPORT NVI Model Interest Transactions with this Payee/Payer for This Schedule Signort for organizing Total of All Transactions with this Payee/Payer for This Schedule Signort for organizing Total of All Transactions with this Payee/Payer for This Schedule Signort for organizing Total of All Transactions with this Payee/Payer for This Schedule Signort for organizing Total of All Transactions with this Payee/Payer for This Schedule Signort for organizing Total of All Transactions with this Payee/Payer for This Schedule Name and Address NIMM LAS VICAS BLVD Support for organizing Total of All Transactions with this Payee/Payer for This Schedule Name and Address No School SLAS VICAS BLVD Support for organizing Total of All Transactions with this Payee/Payer for This Schedule Name and Address No Support for organizing Total of All Transactions with this Payee/Payer for This Schedule Name and Address N | | | | \$0 |
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| Type or Classification (e) Name and Address RIBM ATAUTA AND CARRORT RWI 3401 INTERNATIONAL BLVD Support for organizing (e) Name and Address (A) RIBM LAS VEGAS FOR INTERNATIONAL BLVD Name and Address (A) RIBM LAS VEGAS FOR INTERNATIONAL BLVD Name and Address (A) RIBM LAS VEGAS FOR INTERNATIONAL BLVD Name and Address (A) RIBM LAS VEGAS FOR INTERNATIONAL BLVD Name and Address (A) RIBM LAS VEGAS FOR INTERNATIONAL BLVD Support for organizing (c) For International Payee/Payer for This Schedule Name and Address (A) RIBM LAS VEGAS FOR INTERNATIONAL BLVD Support International Payee/Payer for This Schedule Type or Classification (B) Normal and Address (A) RIBM PORTLAND OR RIBM PORTLAND DOWNTOWN OR (F) FOR INTERNATIONAL BLVD RIBM PORTLAND TOWNTOWN OR (F) FOR INTERNATIONAL BLVD FOR INTERNATIONAL BLVD FOR INTERNATIONAL BLVD Support for organizing (c) FOR INTERNATIONAL BLVD FOR INTERNATIONAL BLVD Support for organizing (c) FOR INTERNATIONAL BLVD Support for organizing (c) FOR INTERNATIONAL BLVD FOR INTERNATI | | | | \$6,266 |
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| RIBMATLANTA AIRCORT NVI | l | | | |
| Support for organizing | . , | _ | | |
| APPEVILLE Total for organizing C/C C/C C/C C/C | | | | |
| Total Ilenized Transactions with this Payee/Payer \$8 | o for invertible bevo | | | (E) \$8,072 |
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| Mare and Address | | | | \$18,177 |
| Name and Address (A) RIBM LAS VEGAS (A) RIBM LAS VEGAS (B) ROSO SLAS VEGAS BLVD (C) (D) (E) Support for organizing (C) (D) (E) Support for organizing (Date Purpose Date Collision | 1 | | | |
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| As VEGAS Support for organizing 10/31/2017 S8 S8 S8 S8 Total Itemized Transactions with this Payee/Payer S8 S8 S8 S8 S8 S8 S8 S | | | | |
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| Name and Address (A) | | | | |
| Canada C | hotel | | | |
| Purpose | | | | |
| 1710 NE MULTNOMAH STREET | | | | |
| PORTLAND Support for organizing 11/30/2017 \$8 Total Itemized Transactions with this Payee/Payer \$5 Total Itemized Transactions with this Payee/Payer \$5 Total Itemized Transactions with this Payee/Payer \$10 Total Itemized Transactions with this Payee/Payer \$10 Total Itemized Transactions with this Payee/Payer for This Schedule \$17 Total Itemized Transactions with this Payee/Payer for This Schedule \$17 Total Itemized Transactions with this Payee/Payer for This Schedule \$17 Total Itemized Transactions with this Payee/Payer \$10 Total Itemized Transacti | | | | |
| Total Itemized Transactions with this Payee/Payer | THE MOETHOW, WE STREET | | | (E) \$6,192 |
| Total Non-Itemized Transactions with this Payee/Payer \$10 | | | 11/30/2017 | \$6,192 |
| Type or Classification (B) | | | yer | \$10,988 |
| Mame and Address | | Total of All Transactions with this Payee/Payer f | or This Schedule | \$17,180 |
| Name and Address | | | | |
| Ca | | | | |
| Roach and Newton LLP Support for organizing 02/09/2017 \$20 | | Purpose | Date | Amount |
| 10777 Westheimer Rd Support for organizing 02/09/2017 \$56 | | | | |
| Sulport for organizing 02/09/2017 \$144 | | 11 0 0 | | \$20,750 \$65,750 |
| Support for organizing | | | | \$144,655 |
| Type or Classification (B) | | | 02/09/2017 | \$74,228 |
| Type or Classification (B) Intelligent Iransactions with this Payeel/Payer (B) S28 (B) Intelligent Iransactions with this Payeel/Payer (B) S29 (A) Total of All Transactions with this Payeel/Payer for This Schedule (A) Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave (C) (D) (E) (E) Support for organizing (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E | | Support for organizing | 06/15/2017 | \$23,550 |
| Law Firm Name and Address (A) Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Support for organizing O1/05/2017 S7 S7 S040 S04 | | | | \$328,933 |
| Name and Address (A) Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Sute 400 Metairie LA Total Itemized Transactions with this Payee/Payer LA Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Robert Callahan Robert Callahan Robert Callahan CC) Support for organizing Name and Address (A) Purpose CD Support for organizing DC Total Itemized Transactions with this Payee/Payer for This Schedule Support for organizing DC Total Itemized Transactions with this Payee/Payer for This Schedule Support for organizing DC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | (B) | | | \$138 |
| California Cal | | Total Of All Transactions with this Payee/Payer I | or rins schedule | \$329,071 |
| Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Support for organizing Metairie LA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address (A) Robert Callahan 730 3rd St NE Washington DC 20002 Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Support for organizing Date Amount (C) (D) (E) Support for organizing O1/26/2017 \$10 Support for organizing O2/01/2017 \$10 Support for organizing O3/01/2017 \$10 Support for organizing O3/01/2017 \$10 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$30 Consultant Name and Address (A) (C) (D) (E) Support for organizing O2/27/2017 \$18 | l | | | |
| Purpose | | - | | |
| Suite 400 Metairie LA Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer S1 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Purpose (B) Law Firm Name and Address (A) Purpose (C) (D) (E) Support for organizing DC Support for organizing Support for organizing DC Support for organizing Support Schedule Support for organizing Support Schedule Support for organizing Support Schedule S | PLC | | | |
| Metairie | | , | | |
| Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address (A) Robert Callahan 730 3rd St NE Washington DC 20002 Type or Classification (B) Consultant Name and Address (C) Support for organizing (C) Total Itemized Transactions with this Payee/Payer (B) Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule | | | 01/05/2017 | \$7,652 \$7,652 |
| Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address (A) Robert Callahan 730 3rd St NE Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Purpose (C) (D) (E) Support for organizing 01/26/2017 \$10 Support for organizing 02/01/2017 \$10 Support for organizing 03/01/2017 \$10 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of O2/27/2017 \$18 Support for organizing 02/27/2017 \$18 Total Itemized Transactions with this Payee/Payer \$36 | | | ver | \$1,700 |
| Columbia | | | | \$9,352 |
| Name and Address (A) | 1 | | ' | |
| Name and Address (A) | . , | - | | |
| Purpose | | + | | |
| Robert Callahan 730 3rd St NE Washington DC 20002 Type or Classification (B) Consultant Name and Address (A) Rosevelt Institute 570 Lexington Ave Sth FI Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Support for organizing (C) (D) (E) (E) (E) Support for organizing 03/01/2017 \$10 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$30 Consultant Total of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule \$30 Total Of All Transactions with this Payee/Payer for This Schedule | l | Durnaga | Data | Amount |
| Support for organizing 01/26/2017 \$10 | | | | |
| Washington DC 20002 Support for organizing Support for organizing 02/01/2017 03/01/2017 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 | 730 3rd St NE | | | \$10,000 |
| DC 20002 Support for organizing Cosoultant Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule \$30 Consultant Purpose Date Amount (C) (D) (E) Roosevelt Institute Support for organizing 02/27/2017 \$18 570 Lexington Ave Total Itemized Transactions with this Payee/Payer \$36 | Washington | Support for organizing | 02/01/2017 | \$10,000 |
| 20002 Iotal Itemized Transactions with this Payee/Payer \$30 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$30 Consultant Purpose Date Amount (C) (D) (E) Roosevelt Institute Support for organizing 02/27/2017 \$18 570 Lexington Ave Total Itemized Transactions with this Payee/Payer \$36 | | | 03/01/2017 | \$10,000 |
| Total of All Transactions with this Payee/Payer for This Schedule \$30 Consultant Name and Address (A) Roosevelt Institute Support for organizing 02/27/2017 \$18 570 Lexington Ave Sth FI Total of All Transactions with this Payee/Payer for This Schedule \$30 Amount (C) (D) (E) \$18 | 20002 | | wor | \$30,000 |
| Consultant Purpose (A) Date (D) Amount (E) Roosevelt Institute 570 Lexington Ave 5th FI Support for organizing 02/27/2017 \$18 \$18 Support for organizing 570 Lexington Ave 570 | | Total of All Transactions with this Payee/Payer | or This Schedule | \$0 \$30,000 |
| Name and Address (A) Purpose (C) Date (D) Amount (E) Roosevelt Institute Support for organizing 02/27/2017 \$18 570 Lexington Ave Total Itemized Transactions with this Payee/Payer \$36 | | Tan or An Transactions with this Payee/Payer i | o. This outleadle | φ30,000 |
| (A) (C) (D) (E) Roosevelt Institute Support for organizing 02/27/2017 \$18 570 Lexington Ave 5th FI Total Itemized Transactions with this Payee/Payer \$36 | | Purnose | Date | Amount |
| Roosevelt Institute Support for organizing 02/27/2017 \$18 570 Lexington Ave 5th FI Total Itemized Transactions with this Payee/Payer \$36 | l | 1 | | |
| 570 Lexington Ave 5th Fl Total Itemized Transactions with this Payee/Payer \$36 | | . , | | \$18,250 |
| , , | | | | · |
| | 5th FI New York | | | \$36,500 |
| Total Not Remized Transactions That the Payer ayer | I 4CVV TOTA | | | \$0 \$36,500 |

| NY | Purpose | Date | Amount |
|---|---|----------------------|------------------------|
| Type or Classification | (C) Support for organizing | (D) 06/22/2017 | (E) \$18,250 |
| (B) | Total Itemized Transactions with this Payee/Payer | | \$36,500 |
| Non-profit Organization | Total Non-Itemized Transactions with this Payee/Payer | | \$(|
| Name and Address | Total of All Transactions with this Payee/Payer | for This Schedule | \$36,500 |
| (A) | | 1 | Amount |
| Rothner Segall & Greenstone | Purpose (C) | Date (D) | Amount (E) |
| 10 S Marengo Ave | Support for organizing | 02/02/2017 | \$11,803 |
| | Support for organizing | 04/06/2017 | \$6,276 |
| Pasadena | Support for organizing | 12/07/2017 | \$5,35 |
| CA 11101 | Total Itemized Transactions with this Payee/Payer | | \$23,430 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/F | ayer ayer | \$39,293 |
| (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$62,723 |
| aw Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Roxane Auer | Support for organizing | 04/20/2017 | \$5,475 |
| 7143 SE Harrison CT. | Organizing Research | 05/18/2017 | \$7,500 |
| Doubland | Organizing Research | 06/29/2017 | \$12,450 |
| Portland DR | Support for organizing | 08/10/2017 | \$6,375 |
| 7215 | Support for organizing | 09/28/2017 | \$7,500 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$39,300 |
| (B) | Total Non-Itemized Transactions with this Payee/F | | \$7,770 |
| Consultant | Total of All Transactions with this Payee/Payer | tor This Schedule | \$47,070 |
| Name and Address | | | |
| (A) | _ | | |
| ROYAL USA TOURS AND TRANS | D | l D-4- l | A 4 |
| 10 I ST SW STE B100 | Purpose (C) | Date (D) | Amount (E) |
| VASHINGTON | Total Itemized Transactions with this Payee/Payer | | (E) \$(|
| DC | Total Non-Itemized Transactions with this Payee/Payer | | \$8,532 |
| 20024 | Total of All Transactions with this Payee/Payer | for This Schedule | \$8,532 |
| Type or Classification | | 101 11110 0011000010 | ψ0,001 |
| (B) | | | |
| Fransportation/Car | | | |
| Name and Address | | | |
| (A) | D | l D-4- l | A 4 |
| Rutgers University, Center for Innovation | Purpose (C) | Date (D) | Amount (E) |
| 50 Labor Center Way | Support for organizing | 02/27/2017 | (L) \$18,250 |
| New Brunswick | Support for organizing | 07/27/2017 | \$18,250 |
| NJ | Total Itemized Transactions with this Payee/Payer | | \$36,500 |
| 08901 | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$36,500 |
| (B) | | | |
| Educational Institution | | | |
| Name and Address | | | |
| (A) S & P Capital IQ LLC | Purpose | Date | Amount |
| 33356 Collection Center Dr | (C) | (D) | (E) |
| | Organizing Research | 04/06/2017 | \$28,814 |
| Chicago | Organizing Research | 09/07/2017 | \$132,543 |
| L | Total Itemized Transactions with this Payee/Payer | | \$161,357 |
| 60693 | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$161,357 |
| (B) Research Services | _ | | |
| Name and Address | | | |
| (A) | | | |
| Schuchat Cook & Werner | Durnaga | Data | Amount |
| The Shell Bldg 2nd Floor | Purpose (C) | Date (D) | Amount (E) |
| 221 Locust St | Support for organizing | 05/25/2017 | \$5,005 |
| Saint Louis | Total Itemized Transactions with this Payee/Payer | | \$5,005 |
| MO | Total Non-Itemized Transactions with this Payee/F | | \$16,118 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$21,123 |
| (B) | | | |
| _aw Firm | _ | | |
| Name and Address | | | |
| (A) | | | |
| Scout Communications LLC | Purpose | Date | Amount |
| 357 Vista Creek Dr | (C) | (D) | (E) |
| N. 11 · 1 | Support for organizing | 05/04/2017 | \$5,000 |
| Stockbridge | Support for organizing | 06/22/2017 | \$5,000 |
| GA 10281 | Total Itemized Transactions with this Payee/Payer | Pover | \$10,000 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/F | | \$1,782 \$1,782 |
| (B) | Total of All Transactions with this Payee/Payer | ioi iiiis schedule | \$11,782 |
| Media Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| ` / | Rebates to memberships | 12/11/2017 | \$565,558 |
| SEANC, SEIU Local 2008 | | | \$582,702 |
| SEANC, SEIU Local 2008 1621 Midtown Pl | Rebates to memberships | 01/17/2017 | ΨΟΟΣ,1 ΟΣ |
| 1621 Midtown Pl | · | | |
| | Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | | \$6,880,849 \$2,500 |

| C 609 | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| Type or Classification | Rebates to memberships | 02/14/2017 | \$571,9 |
| (B) | Rebates to memberships | 03/13/2017 | \$580,0 |
| EIU/Local | Rebates to memberships | 04/10/2017 | \$579, |
| | Rebates to memberships | 05/09/2017 | \$575, |
| | Rebates to memberships | 06/19/2017 | \$572,7 |
| | Rebates to memberships | 07/17/2017 | \$577,0 |
| | Rebates to memberships | 08/07/2017 | \$572, |
| | Rebates to memberships | 09/11/2017 | \$569, ⁻ |
| | Rebates to memberships | 10/10/2017 | \$567, |
| | Rebates to memberships | 11/17/2017 | \$566.0 |
| | Total Itemized Transactions with this Payee/Payer | | \$6,880, |
| | Total Non-Itemized Transactions with this Payee | | \$2, |
| | Total of All Transactions with this Payee/Payer | | \$6,883, |
| Name and Address | · · · · · · · · · · · · · · · · · · · | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| IU Committee of Interns and Resident | | 12/05/2017 | \$73, |
| IR) | Rebates to memberships | 01/10/2017 | \$57, |
| 0 8th Ave | Rebates to memberships | 02/07/2017 | \$52, |
| ite 1200 | | 04/13/2017 | \$64, |
| ew York | Rebates to memberships | | |
| / / / / / / / / / / / / / / / / / / / | Rebates to memberships | 04/17/2017 | \$73, |
| 018 | Rebates to memberships | 05/03/2017 | \$86, |
| | Rebates to memberships | 06/02/2017 | \$66, |
| Type or Classification | Rebates to memberships | 07/12/2017 | \$82, |
| (B) | Rebates to memberships | 08/18/2017 | \$47, |
| EIU/Local | Rebates to memberships | 09/28/2017 | \$64, |
| | | | |
| | Rebates to memberships | 10/16/2017 | \$40, |
| | Rebates to memberships | 12/13/2017 | \$52, |
| | Total Itemized Transactions with this Payee/Pay | | \$761, |
| | Total Non-Itemized Transactions with this Payee | /Payer | |
| | Total of All Transactions with this Payee/Paye | | \$761, |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| EIU District 1199 WV/KY/OH | Support for organizing | 01/18/2017 | \$8, |
| 95 Dublin Rd | Support for organizing | 01/18/2017 | \$8, |
| oo Bubiiii i ku | | | |
| olumbus | Support for organizing | 02/05/2017 | \$8, |
| | Support for organizing | 02/09/2017 | \$62, |
| H | Support for organizing | 03/02/2017 | \$5, |
| 215 | Support for organizing | 03/02/2017 | \$5, |
| Type or Classification | Support for organizing | 03/05/2017 | \$8, |
| (B) | Support for organizing | 03/05/2017 | \$5, |
| EIU/Local | Support for organizing | 03/09/2017 | \$31, |
| | | | |
| | Support for organizing | 04/06/2017 | \$8, |
| | Support for organizing | 04/06/2017 | \$5, |
| | Support for organizing | 05/25/2017 | \$8, |
| | Support for organizing | 05/25/2017 | \$5, |
| | Support for organizing | 05/25/2017 | \$8, |
| | | | |
| | Support for organizing | 06/05/2017 | \$5, |
| | Support for organizing | 07/13/2017 | \$5, |
| | Support for organizing | 08/05/2017 | \$5, |
| | Support for organizing | 08/10/2017 | \$18, |
| | Support for organizing | 08/10/2017 | \$18, |
| | Support for organizing | 09/07/2017 | \$5, |
| | | | |
| | Support for organizing | 10/05/2017 | \$5, |
| | Support for organizing | 11/05/2017 | \$5, |
| | Support for organizing | 12/05/2017 | \$5, |
| | Total Itemized Transactions with this Payee/Payer | | \$254, |
| | Total Non-Itemized Transactions with this Payee | | \$1, |
| | Total of All Transactions with this Payee/Paye | | \$256, |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| IU Florida Public Services Union | Rebates to memberships | 12/12/2017 | \$23, |
| | Support for organizing | 01/18/2017 | \$84, |
| 12 S Congress Ave | | 02/05/2017 | \$84, |
| 12 S Congress Ave uite 205 | | | |
| ite 205 | Support for organizing | | \$6, |
| ite 205 Ilm Springs | Support for organizing Support for organizing | 02/23/2017 | |
| ilte 205 Ilm Springs | Support for organizing Support for organizing Support for organizing | 02/23/2017 03/05/2017 | \$76, |
| uite 205 alm Springs 406 | Support for organizing | 02/23/2017 | \$76, \$6, |
| ilte 205 Ilm Springs 406 Type or Classification | Support for organizing Support for organizing Support for organizing | 02/23/2017 03/05/2017 | \$76, \$6, |
| uite 205 Ilm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 | \$76, \$6, \$6, |
| uite 205 Ilm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 | \$76, \$6, \$6, \$76, |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/25/2017 03/23/2017 03/30/2017 04/06/2017 04/27/2017 | \$76, \$6, \$6, \$76, \$6, |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/23/2017 03/30/2017 04/06/2017 04/27/2017 05/09/2017 | \$76, \$6, \$6, \$76, \$6, \$76, |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 | \$76, \$6, \$6, \$76, \$6, \$76, \$76, |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/01/2017 | \$76, \$6, \$6, \$76, \$6, \$76, \$76, \$76, \$76 |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 | \$76, \$6, \$6, \$76, \$6, \$76, \$76, \$76, \$76 |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/01/2017 06/29/2017 | \$76, \$6, \$6, \$76, \$76, \$76, \$76, \$76, \$10, |
| ite 205 Im Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/05/2017 03/30/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/01/2017 06/29/2017 07/06/2017 | \$76, \$6, \$76, \$6, \$76, \$76, \$76, \$10, \$10, |
| uite 205 Ilm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/23/2017 04/06/2017 04/06/2017 05/09/2017 06/05/2017 06/01/2017 06/29/2017 07/06/2017 08/05/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, |
| uite 205 Ilm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 04/06/2017 05/09/2017 06/05/2017 06/05/2017 06/29/2017 07/06/2017 08/05/2017 08/05/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, \$76, |
| uite 205 Ilm Springs 406 Type or Classification | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/23/2017 04/06/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/05/2017 06/2017 07/06/2017 08/05/2017 08/05/2017 09/07/2017 | \$76, \$6, \$76, \$76, \$76, \$10, \$10, \$76, \$76, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/30/2017 04/06/2017 04/06/2017 05/09/2017 06/05/2017 06/05/2017 06/29/2017 07/06/2017 08/05/2017 08/05/2017 | \$76, \$6, \$76, \$76, \$76, \$10, \$10, \$76, \$76, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/23/2017 04/06/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/05/2017 06/2017 07/06/2017 08/05/2017 08/05/2017 09/07/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, \$76, \$76, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/33/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/05/2017 06/01/2017 06/29/2017 07/06/2017 08/05/2017 09/07/2017 09/07/2017 09/07/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, \$76, \$76, \$76, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/23/2017 03/23/2017 04/06/2017 04/06/2017 05/09/2017 06/05/2017 06/05/2017 06/05/2017 06/29/2017 07/06/2017 08/05/2017 09/07/2017 09/07/2017 09/14/2017 09/28/2017 10/05/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, \$76, \$76, \$76, \$76, \$16, \$20, \$7, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/05/2017 03/23/2017 04/06/2017 04/06/2017 04/06/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 09/07/2017 09/07/2017 09/08/2017 10/05/2017 10/05/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, \$76, \$76, \$76, \$76, \$16, \$20, \$7, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/05/2017 03/23/2017 04/06/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/05/2017 06/29/2017 07/06/2017 08/05/2017 09/07/2017 09/07/2017 09/07/2017 09/14/2017 09/28/2017 10/05/2017 10/26/2017 | \$76, \$6, \$76, \$76, \$76, \$10, \$10, \$76, \$76, \$76, \$76, \$76, \$16, \$20, \$7, |
| uite 205 alm Springs 406 Type or Classification (B) | Support for organizing | 02/23/2017 03/05/2017 03/05/2017 03/23/2017 04/06/2017 04/06/2017 04/27/2017 05/09/2017 06/05/2017 06/05/2017 06/29/2017 07/06/2017 08/05/2017 09/07/2017 09/07/2017 09/07/2017 09/14/2017 09/28/2017 10/05/2017 10/26/2017 | \$76, \$6, \$76, \$76, \$76, \$76, \$10, \$10, \$76, \$76, \$76, \$76, \$76, \$16, \$20, \$7, |

| | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| | | | |
| | | | |
| | Support for organizing | 11/05/2017 | \$76,0 |
| | Support for organizing | 11/09/2017 | \$7,3 |
| | Support for organizing | 12/05/2017 | \$76,0 |
| | Support for organizing Support for organizing | 12/14/2017 12/14/2017 | \$16,4 \$7,3 |
| | Rebates to memberships | 01/23/2017 | \$7,3 \$25.2 |
| | Rebates to memberships | 02/06/2017 | \$25,7 |
| | Rebates to memberships | 03/10/2017 | \$25,6 |
| | Rebates to memberships | 04/10/2017 | \$25,7 |
| | Rebates to memberships | 05/15/2017 | \$26,0 |
| | Rebates to memberships | 06/05/2017 | \$26,2 |
| | Rebates to memberships | 07/12/2017 | \$25,8 |
| | Rebates to memberships Rebates to memberships | 08/07/2017 09/25/2017 | \$25,7 \$16,5 |
| | Rebates to memberships | 10/10/2017 | \$24,3 |
| | Rebates to memberships | 11/07/2017 | \$26,0 |
| | Total Itemized Transactions with this Payee | | \$1,371,1 |
| | Total Non-Itemized Transactions with this P | | , , , , |
| | Total of All Transactions with this Payee | | \$1,371,1 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SEIU Healthcare 1199NE | Rebates to memberships | 12/05/2017 | \$21,4 |
| 77 Huyshope Ave | Support for organizing | 11/16/2017 | \$21,4 |
| Jartford | Rebates to memberships | 01/06/2017 | \$20,3 |
| Hartford CT | Rebates to memberships | 02/06/2017 | \$21,3 |
| 06106 | Rebates to memberships | 03/06/2017 | \$21,2 \$14.0 |
| Type or Classification | Rebates to memberships Rebates to memberships | 04/05/2017 04/24/2017 | \$14,0 \$29,1 |
| (B) | Rebates to memberships | 06/05/2017 | \$27,7 |
| SEIU/Local | Rebates to memberships | 07/03/2017 | \$38,3 |
| | Rebates to memberships | 08/04/2017 | \$27,8 |
| | Rebates to memberships | 09/05/2017 | \$20,6 |
| | Rebates to memberships | 10/05/2017 | \$31,4 |
| | Rebates to memberships | 11/03/2017 | \$23,1 |
| | Total Itemized Transactions with this Payee | | \$318,1 |
| | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. | | \$1 \$318,3 |
| | | | |
| Name and Address | retar or 7th Transactions with time 1 ayes | rayer for This Schedule | · · · |
| (A) SEIU Healthcare 1199NW | | | · |
| (A) SEIU Healthcare 1199NW I5 South Grady Way | Purpose | Date | Amount |
| (A) BEIU Healthcare 1199NW I5 South Grady Way Suite 200 | Purpose (C) | Date (D) | Amount (E) |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton | Purpose (C) Total Itemized Transactions with this Payee | Date (D) | Amount (E) |
| (A) BEIU Healthcare 1199NW I5 South Grady Way Suite 200 | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | Date (D) /Payer ayee/Payer | Amount (E) \$21,9 |
| (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA | Purpose (C) Total Itemized Transactions with this Payee | Date (D) /Payer ayee/Payer | Amount (E) \$21,9 |
| (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 98057 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | Date (D) /Payer ayee/Payer | Amount (E) |
| (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 08057 Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | Date (D) /Payer ayee/Payer /Payer for This Schedule | Amount (E) \$21,9 \$21,9 |
| (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 198057 Type or Classification (B) SEIU/Local Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) | Amount (E) \$21,9 |
| (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 98057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships | Date (D) | Amount (E) \$21,5 \$21,5 Amount (E) |
| (A) SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton NA 198057 Type or Classification (B) SEIU/Local Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships | Date (D) Payer Payer Date Date (D) Date (D) 11/16/2017 12/11/2017 Date Date (D) Date (| Amount (E) \$21,5 \$21,5 Amount (E) \$157,4 \$264,4 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton NA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing | Date (D) | Amount (E) \$21,5 \$ |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton NA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$26,4 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton NA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$26,4 \$266,6 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 1229 South Halsted St Chicago | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$266,6 \$269,1 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 1229 South Halsted St Chicago L 106608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$266,6 \$269,1 \$266,\$ |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago L 60608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 | Amount (E) \$21,5 \$21,5 \$21,5 Amount (E) \$157,4 \$264,4 \$10,7 \$26,4 \$266,6 \$269,1 \$268,2 \$258,2 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 1229 South Halsted St Chicago L 106608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) //Payer ayee/Payer //Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 04/07/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,\$ \$264,\$ \$10,7 \$26,\$ \$266,\$ \$269,1 \$266,\$ \$228,\$ \$258,\$ \$258,\$ \$268,\$ \$268,\$ |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 98057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago L 100608 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) //Payer ayee/Payer //Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$26,6 \$269,1 \$266,6 \$229,2 \$268,6 \$258,2 \$268,6 \$268,6 \$269,7 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago L 60608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$266,\$ \$266,\$ \$268,6 \$268,6 \$228,2 \$288,6 \$268,6 \$228,7 \$269,7 \$271,7 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 1229 South Halsted St Chicago L 106608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 08/10/2017 | Amount (E) \$21,\$ \$21,\$ \$21,\$ Amount (E) \$157,4 \$264,4 \$10,7 \$266,\$ \$266,\$ \$226,6 \$2268,6 \$228,2 \$268,6 \$228,7 \$226,6 \$226,7 \$226,6 \$226,7 \$226,6 \$226,7 \$226,7 \$226,6 \$226,7 \$226,7 \$226,6 \$226,7 \$226,7 \$226,7 \$226,7 \$226,7 \$226,7 \$226,7 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago 0608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 09/11/2017 09/11/2017 | Amount (E) \$21,5 \$21,5 \$21,5 Amount (E) \$157,4 \$264,4 \$10,7 \$26,4 \$269,7 \$266,6 \$2269,7 \$2268,6 \$228,6 \$2 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago 0608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 09/11/2017 09/11/2017 10/06/2017 11/16/2017 | Amount (E) \$21,9 \$221,9 \$221 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago 0608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 04/07/2017 05/11/2017 06/07/2017 08/10/2017 08/10/2017 09/11/2017 09/11/2017 10/06/2017 11/16/2017 | Amount (E) \$21,5 \$ |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Senton VA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago 0608 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 09/11/2017 09/11/2017 10/06/2017 10/06/2017 10/06/2017 10/06/2017 11/16/2017 | Amount (E) \$21,5 \$21,5 \$21,5 Amount (E) \$157,4 \$264,4 \$10,7 \$26,4 \$266,6 \$269,1 \$268,6 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago -0608 Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Of All Transactions with this Payee | Date (D) | Amount (E) \$21,5 \$21,5 \$21,5 \$21,5 Amount (E) \$157,4 \$264,4 \$10,7 \$266,6 \$269,1 \$266,6 \$228,2 \$268,6 \$228,7 \$271,1 \$264,5 \$102,5 \$3,228,6 \$3,235,6 Amount |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton VA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 1229 South Halsted St Chicago L 10608 Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Robates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) | Date (D) | Amount (E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$10,7 \$26,4 \$269,7 \$26,4 \$269,7 \$266,3 \$258,2 \$268,6 \$269,7 \$271,1 \$264,3 \$102,9 \$3,228,6 \$6,6 \$3,235,6 Amount (E) |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton VA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 1229 South Halsted St Chicago L Chicago L SEIU/Local Type or Classification (B) SEIU/Local SEIU/Local Type or Classification (B) SEIU/Local SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Of All Transactions with this Payee. Purpose (C) Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 02/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 09/11/2017 10/06/2017 11/16/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 12/08/2017 | Amount (E) \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$21,9 \$10,7 \$26,4 \$26,4 \$26,6, \$26,6, \$26,6, \$26,6, \$26,7 \$26,4, \$26,6, \$26,7 \$271,1 \$26,4, \$26,4, \$26,5 \$26,5 \$3,235,6 Amount (E) \$114,3 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 88057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago L 10608 Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships | Date (D) | Amount (E) \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,7 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$22,6 \$23,22,6 \$23,22,6 \$3,22,6 \$3,22,6 \$4,6 \$3,23,6 Amount (E) \$114,5 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 88057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago L 10608 Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Total Of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships | Date (D) /Payer ayee/Payer /Payer for This Schedule Date (D) 11/16/2017 12/11/2017 02/02/2017 11/02/2017 01/13/2017 03/16/2017 04/07/2017 05/11/2017 06/07/2017 07/11/2017 08/10/2017 09/11/2017 10/06/2017 11/16/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 12/08/2017 12/19/2017 01/26/2017 | Amount (E) \$21,5 \$21,5 \$21,5 Amount (E) \$157,4 \$264,4 \$10,7 \$26,4 \$266,6 \$269,1 \$268,6 \$268,6 \$268,6 \$268,6 \$268,6 \$268,6 \$268,6 \$3,235,6 Amount (E) \$114,3 \$115,6 \$115,6 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton NA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago L SO608 Type or Classification (B) SEIU/Local Name and Address A SEIU/Local Name and Address (A) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Rebates to memberships | Date (D) | Amount (E) \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$22,\$ \$ |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 18057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago L 60608 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Rebates to Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Rebates to memberships | Date (D) | Amount (E) \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$221,5 \$221,5 \$221,5 \$221,5 \$221,5 \$221,5 \$226,6 \$226,6 \$226,6 \$226,7 \$226,6 \$226,7 \$22 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton (A) SEIU/Local Name and Address (A) SEIU/Local Page or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee. Purpose (C) Rebates to memberships | Date (D) | Amount (E) \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$21,\$ \$22,\$ \$ |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago - 0608 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Type or Classification (B) SEIU/Local SEIU/Local SEIU/Local Type or Classification (B) SEIU/Local Type or Classification (B) SEIU/Local Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) Rebates to memberships | Date (D) | Amount (E) \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$21,5 \$221,5 \$221,5 \$226,7 \$226 |
| (A) SEIU Healthcare 1199NW 5 South Grady Way Suite 200 Renton WA 8057 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare IL-IN-MO-KS 229 South Halsted St Chicago | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships | Date (D) | Amount (E) \$21, \$21, \$21, \$21, \$21, \$21, \$21, \$21 |

| | Purpose | Date | Amount |
|--|--|--|---|
| | (C) | (D) | (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/F | | \$1,325,396 |
| | Total Non-Itemized Transactions with this Pay | | \$4,412 |
| | Total of All Transactions with this Payee/P | - | \$1,329,808 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Healthcare Michigan | Rebates to memberships | 12/12/2017 | \$27,572 |
| 8031 West Grand Blvd | Support for organizing | 01/23/2017 | \$78,000 |
| Ste 555 | Support for organizing | 04/13/2017 | \$39,000 |
| Detroit | Rebates to memberships | 02/01/2017 | \$31,146 |
| MI | Rebates to memberships | 04/06/2017 | \$30,452 |
| 18202 | Rebates to memberships | 04/26/2017 | \$28,903 |
| Type or Classification | Rebates to memberships | 05/12/2017 | \$28,804 |
| (B) | Rebates to memberships | 06/12/2017 | \$23,195 |
| SEIU/Local | 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/F | | \$451,927 |
| | Total Non-Itemized Transactions with this Pay | | \$2,718 |
| | Total of All Transactions with this Payee/P | | \$454,645 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | Amount (E) |
| SEIU Healthcare Minnesota | Rebates to memberships | 12/05/2017 | (<u></u>) \$37,776 |
| SEIU Healthcare Minnesota 345 Randolph Ave | Support for organizing | 05/25/2017 | \$37,776 \$79,313 |
| Suite 100 | | 11/22/2017 | |
| Saint Paul | Support for organizing | 01/09/2017 | \$5,585 \$34,851 |
| MN | Rebates to memberships | | \$34,851 \$32,805 |
| 55102 | Rebates to memberships | 02/06/2017 | |
| Type or Classification | Rebates to memberships | 03/06/2017 | \$25,561 |
| (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/F | | \$492,218 |
| | Total Non-Itemized Transactions with this Pay | | \$13,310 |
| | Total of All Transactions with this Payee/P | Payer for This Schedule | \$505,528 |
| Name and Address | | | |
| (A) | Purpose Purpose | Date | Amount |
| | | (D) | (E) |
| SEIU Healthcare Pennsylvania | (C) | (-) | |
| | ` ' | | \$8,546 |
| SEIU Healthcare Pennsylvania I500 N Second St | Support for organizing | 03/02/2017 | . , |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg | Support for organizing Support for organizing | 03/02/2017 04/06/2017 | \$350,000 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA | Support for organizing Support for organizing Support for organizing | 03/02/2017 04/06/2017 07/06/2017 | \$350,000 \$246,967 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F | 03/02/2017 04/06/2017 07/06/2017 | \$350,000 \$246,967 \$605,513 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer | \$350,000 \$246,967 \$605,513 \$21,027 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer | \$350,000 \$246,967 \$605,513 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer yee/Payer Payer for This Schedule Date (D) | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing | 03/02/2017 04/06/2017 07/06/2017 Payer Payer Payer Payer for This Schedule Date (D) 02/10/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing | 03/02/2017 04/06/2017 07/06/2017 Payer Payer Payer Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships Rebates to memberships | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Madison MI | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships | 03/02/2017 04/06/2017 07/ | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison WI 53705 | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships | 03/02/2017 04/06/2017 07/06/2017 Payer Payer Payer Payer Or This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F | 03/02/2017 04/06/2017 07/06/2017 Payer Payer Payer (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,530 \$5,534 \$6,325 \$146,063 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 Payer Payer Payer yee/Payer | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | 03/02/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 Payer Payer Payer Payer Payer for This Schedule | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI 63705 Type or Classification (B) SEIU/Local Name and Address | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F | 03/02/2017 04/06/2017 07/ | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison WI 153705 Type or Classification (B) SEIU/Local Name and Address (A) Name and Address (A) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) | 03/02/2017 04/06/2017 07/ | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI 53705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing | 03/02/2017 04/06/2017 07/ | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI 33705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Support for organizing | 03/02/2017 04/06/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 Payer Payer for This Schedule Payer for This Schedule Date (D) 02/02/2017 02/05/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison WI 63705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing | 03/02/2017 04/06/2017 07/ | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI 33705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Support for organizing | 03/02/2017 04/06/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 04/13/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 Payer Payer for This Schedule Payer for This Schedule Date (D) 02/02/2017 02/05/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison WI 153705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Chicago L | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison WI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local Name and Address (C) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Total of All Transactions with this Payee/F Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison WI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local Name and Address (C) SEIU/Local | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Support for organizing | 03/02/2017 04/06/2017 04/06/2017 07/06/2017 Payer yee/Payer Payer for This Schedule Date (D) 02/10/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 05/16/2017 Payer yee/Payer Payer for This Schedule (D) 02/02/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Retates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 In E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 In E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 In E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 In E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 |
| SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Wisconsin 1513 Vernon Blvd Suite 300 Madison NI S3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU Local 1 In E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/P Purpose (C) Support for organizing | 03/02/2017 | \$350,000 \$246,967 \$605,513 \$21,027 \$626,540 Amount (E) \$78,000 \$39,000 \$5,411 \$5,930 \$5,563 \$5,834 \$6,325 \$146,063 \$41,377 \$187,440 Amount (E) \$83,333 |

| | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|--|
| | Support for organizing | 12/05/2017 | \$83,333 |
| | Total Itemized Transactions with this Payee/Pay | | \$999,996 |
| | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay | | \$0 \$999,996 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 105 | Support for organizing | 02/02/2017 | \$58,333 |
| 2525 W Alameda Ave 2nd Floor | Support for organizing | 02/05/2017 | \$58,333 |
| Denver | Support for organizing Support for organizing | 02/09/2017 02/09/2017 | \$32,842 \$32,842 |
| CO | Support for organizing | 02/09/2017 | \$93,796 |
| 80219 | Support for organizing | 03/02/2017 | \$42,466 |
| Type or Classification | Support for organizing | 03/02/2017 | \$42,593 |
| (B) SEIU/Local | Support for organizing | 03/05/2017 | \$32,842 |
| SEIU/Local | 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 Support for organizing | 06/01/2017 06/05/2017 | \$32,842 \$58.333 |
| | Support for organizing 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/Pay | | \$1,272,955 |
| | Total Non-Itemized Transactions with this Paye | | \$1,348 |
| | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$1,274,303 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SEIU Local 1199 UGT Calle Niza #611 | Rebates to memberships | 02/14/2017 | \$8,508 |
| Jrb Villa Capri | Rebates to memberships | 06/07/2017 | \$77,083 |
| Rio Piedras | Rebates to memberships | 06/07/2017 | \$83,368 |
| 00 | Rebates to memberships | 09/15/2017 | \$75,413 |
| 00929 | Total Itemized Transactions with this Payee/Pa | | \$244,372 |
| Type or Classification | Total Non-Itemized Transactions with this Paye | e/Payer | \$0 |
| (B) | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$244,372 |
| | | | |
| SEIU/Local Name and Address | | | |
| Name and Address (A) SEIU Local 176 | | | |
| Name and Address (A) SEIU Local 176 | Purpose | Date | Amount |
| Name and Address (A) SEIU Local 176 108-28 68th Dr | (C) | (D) | (E) |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills | (C) Total Itemized Transactions with this Payee/Pa | (D) yer | (E) \$0 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer e/Payer | (E) \$0 \$31,608 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 | (C) Total Itemized Transactions with this Payee/Pa | yer e/Payer | (E) \$0 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer e/Payer | (E) \$0 \$31,608 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local | (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | yer e/Payer yer for This Schedule | (E) \$0 \$31,608 \$31,608 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address | (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose | (D) yer e/Payer yer for This Schedule Date | (E) \$0 \$31,608 \$31,608 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) | (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | yer e/Payer yer for This Schedule | (E) \$0 \$31,608 \$31,608 Amount (E) |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn | (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) | yer e/Payer yer for This Schedule Date (D) | (E) \$31,608 \$31,608 Amount (E) \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn | (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 | (E) \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St Augusta | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 06/05/2017 07/06/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 55 State St Augusta ME 14330 Type or Classification | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 104330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 155 State St Augusta ME 14330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 155 State St Augusta ME 14330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 155 State St Augusta ME 14330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Repates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 155 State St Augusta ME 14330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 104330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Pay | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$11,750 \$11,750 \$11,750 \$11,750 \$12,376 \$10,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 155 State St Augusta ME 14330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$11,750 \$10,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$12,376 \$10,750 \$141,376 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 14330 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 11/15/2017 12/05/2017 yer e/Payer yer for This Schedule | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 104330 Type or Classification (B) | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$141,376 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 14330 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer yer for This Schedule Date | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$110,750 \$110,750 \$110,750 \$141,376 \$45,409 \$186,785 Amount (E) |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 04330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer yer for This Schedule Date (D) | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$11,750 \$12,376 \$12,376 \$141,376 \$45,409 \$186,785 Amount (E) \$15,616 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 14330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Legal Services | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer yer for This Schedule (D) 06/15/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$110,750 \$110,750 \$110,750 \$110,750 \$1141,376 \$45,409 \$186,785 Amount (E) \$15,616 \$12,765 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 55 State St Augusta ME 14330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Legal Services Support for organizing | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 11/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer yer for This Schedule (D) 06/15/2017 09/28/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$110,750 \$110,750 \$110,750 \$110,750 \$1141,376 \$45,409 \$186,785 Amount (E) \$15,616 \$12,765 \$12,765 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Legal Services Support for organizing Legal Services | (D) yer | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$110,750 \$110,750 \$110,750 \$1141,376 \$45,409 \$186,785 Amount (E) \$15,616 \$12,765 \$12,765 \$25,616 |
| Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY 11375 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 55 State St Augusta ME 14330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Legal Services Support for organizing Support for organizing Support for organizing | (D) yer e/Payer yer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/15/2017 12/05/2017 yer e/Payer yer for This Schedule (D) 06/15/2017 09/28/2017 11/09/2017 | (E) \$0 \$31,608 \$31,608 \$31,608 \$31,608 \$31,608 Amount (E) \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$110,750 \$110,750 \$110,750 \$110,750 \$1141,376 \$45,409 \$186,785 Amount (E) \$15,616 \$12,765 \$12,765 |

| SEIU/Local | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|--|---------------------------|----------------------|
| | Support for organizing | 11/30/2017 | \$12,76 |
| | Total Itemized Transactions with this Paye | | \$79,52 |
| | Total Non-Itemized Transactions with this | | \$34,70 |
| Name and Address | Total of All Transactions with this Paye | | \$114,23 |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| SEIU Local 200United | Support for organizing | 02/16/2017 | \$8,00 |
| 731 James Street | Support for organizing | 03/30/2017 | \$7,99 |
| Ste 300 | Support for organizing | 03/30/2017 | \$7,75 |
| Syracuse NY | Support for organizing | 07/13/2017 | \$6,60 |
| 13203 | Support for organizing | 07/13/2017 | \$5,82 |
| Type or Classification | Total Itemized Transactions with this Paye | | \$36,19 |
| (B) | Total Non-Itemized Transactions with this | | \$18,64 |
| SEIU/Local | Total of All Transactions with this Paye | e/Payer for This Schedule | \$54,83 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 2015 | Rebates to memberships | 12/20/2017 | \$538,52 |
| 2910 Beverly Bvld | Rebates to memberships | 01/26/2017 | \$575,30 \$574,70 |
| _os Angeles | Rebates to memberships Rebates to memberships | 02/23/2017 03/21/2017 | \$574,78 \$568,51 |
| CA | Rebates to memberships | 03/21/2017 | \$563,95 |
| 90057 | Rebates to memberships | 05/19/2017 | \$561,15 |
| Type or Classification | Rebates to memberships | 06/22/2017 | \$663,08 |
| (B) | Rebates to memberships | 07/18/2017 | \$665,83 |
| SEIU/Local | Rebates to memberships | 08/22/2017 | \$659,59 |
| | Rebates to memberships | 09/21/2017 | \$661,96 |
| | Rebates to memberships | 10/18/2017 | \$655,55 |
| | Rebates to memberships | 11/14/2017 | \$281,03 |
| | Rebates to memberships | 11/30/2017 | \$373,75 |
| | Rebates to memberships | 11/14/2017 | \$374,25 |
| | Total Itemized Transactions with this Paye | | \$7,717,32 |
| | Total Non-Itemized Transactions with this | | \$ |
| | Total of All Transactions with this Paye | | \$7,717,32 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 205T 521 Central Ave | Rebates to memberships | 12/18/2017 | \$16,76 |
| 521 Central Ave | Support for organizing | 06/29/2017 | \$162,00 |
| Nashville | Support for organizing Support for organizing | 09/14/2017 09/28/2017 | \$8,33 \$8,33 |
| TN | Support for organizing | 11/02/2017 | \$8,33 |
| 37211 | Support for organizing | 11/30/2017 | \$8,33 |
| Type or Classification | Rebates to memberships | 01/30/2017 | \$16,92 |
| (B) | Rebates to memberships | 03/06/2017 | \$15,38 |
| SEIU/Local | Rebates to memberships | 03/27/2017 | \$17,07 |
| | Rebates to memberships | 04/24/2017 | \$17,23 |
| | Rebates to memberships | 05/22/2017 | \$17,26 |
| | Rebates to memberships | 06/26/2017 | \$17,29 |
| | Rebates to memberships | 07/24/2017 | \$15,40 |
| | Rebates to memberships | 08/21/2017 | \$14,79 |
| | Rebates to memberships | 09/18/2017 | \$16,92 |
| | Rebates to memberships | 10/30/2017 | \$17,21 |
| | Rebates to memberships | 11/27/2017 | \$16,34 |
| | Total Itemized Transactions with this Paye | | \$393,91 |
| | Total Non-Itemized Transactions with this | | \$79 |
| | Total of All Transactions with this Paye | | \$394,70 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 21LA 540 S Broad St | Support for organizing | 01/18/2017 | \$10,47 |
| Ste A | Support for organizing Support for organizing | 02/05/2017 03/05/2017 | \$10,47 \$9,42 |
| New Orleans | Support for organizing Support for organizing | 03/05/2017 | \$9,42 \$9,42 |
| A | Support for organizing Support for organizing | 05/09/2017 | \$9,42 \$9,42 |
| 70119 | Support for organizing | 06/05/2017 | \$9,42 |
| Type or Classification | Support for organizing | 06/29/2017 | \$9,42 |
| (B) | Support for organizing | 08/05/2017 | \$9,42 |
| SEIU/Local | Support for organizing | 09/07/2017 | \$9,42 |
| | Support for organizing | 10/05/2017 | \$9,42 |
| | Support for organizing | 11/05/2017 | \$9,42 |
| | Support for organizing | 12/05/2017 | \$9,42 |
| | Rebates to memberships | 01/06/2017 | \$6,50 |
| | Rebates to memberships | 01/17/2017 | \$5,62 |
| | Rebates to memberships | 03/08/2017 | \$5,54 |
| | Rebates to memberships | 04/26/2017 | \$6,03 |
| | Rebates to memberships | 06/06/2017 | \$5,81 |
| | Total Itemized Transactions with this Paye | | \$144,68 |
| | Total Non-Itemized Transactions with this | | \$5,42 |
| | Total of All Transactions with this Paye | | \$150,10 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 221 | Support for organizing Total Itemized Transactions with this Paye | 04/13/2017 | \$8,25 |
| 1004 Koorny Mass Dd | LIOTAL ITEMIZED Transactions with this Pave | e/Payer | \$8,25 |
| 4004 Kearny Mesa Rd | | | A0 50 |
| 4004 Kearny Mesa Rd San Diego | Total Non-Itemized Transactions with this Total of All Transactions with this Paye | Payee/Payer | \$3,50 \$11,75 |

| (B) | | | |
|--|--|--|---|
| SEIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| EIU Local 26 | Rebates to memberships | 12/26/2017 | \$25,20 |
| 620 Central Ave NE Ste 177 | Support for organizing Support for organizing | 02/02/2017 02/02/2017 | \$8,20 \$8,46 |
| /linneapolis | Support for organizing | 02/05/2017 | \$8,20 |
| in . | Support for organizing | 02/05/2017 | \$8,46 |
| 5413 | Support for organizing | 03/05/2017 | \$8,20 |
| Type or Classification | Support for organizing | 03/05/2017 | \$8,46 |
| (B) SEIU/Local | Support for organizing | 04/06/2017 | \$8,20 |
| 72.072004 | Support for organizing | 04/06/2017 | \$8,46 |
| | Support for organizing Support for organizing | 05/05/2017 05/05/2017 | \$8,20 \$8,46 |
| | Support for organizing | 06/05/2017 | \$8,20 |
| | Support for organizing | 06/05/2017 | \$8,46 |
| | Support for organizing | 07/06/2017 | \$8,20 |
| | Support for organizing | 07/06/2017 | \$8,46 |
| | Support for organizing | 08/05/2017 | \$8,20 |
| | Support for organizing | 08/05/2017 | \$8,46 |
| | Support for organizing | 09/07/2017 | \$8,20 |
| | Support for organizing Support for organizing | 09/07/2017 10/05/2017 | \$8,46 \$8,20 |
| | Support for organizing Support for organizing | 10/05/2017 | \$8,46 |
| | Support for organizing | 11/05/2017 | \$8,20 |
| | Support for organizing | 11/05/2017 | \$8,46 |
| | Support for organizing | 11/22/2017 | \$50,00 |
| | Support for organizing | 12/05/2017 | \$16,66 |
| | Rebates to memberships | 02/03/2017 | \$22,92 |
| | Rebates to memberships | 03/06/2017 | \$25,20 \$25,20 |
| | Rebates to memberships Rebates to memberships | 04/03/2017 04/24/2017 | \$25,20 \$25,20 |
| | Rebates to memberships | 06/05/2017 | \$25,20 |
| | Rebates to memberships | 07/07/2017 | \$25,20 |
| | Rebates to memberships | 07/31/2017 | \$25,20 |
| | Rebates to memberships | 11/13/2017 | \$28,00 |
| | Rebates to memberships | 11/06/2017 | \$17,50 |
| | Rebates to memberships | 11/27/2017 | \$25,20 |
| | Rebates to memberships | /Daves | \$25,20 |
| | Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | | \$545,22 \$ |
| | Total of All Transactions with this Payee | | \$545,22 |
| Name and Address | | , | , , , , |
| (A) SEIU Local 280 | | | |
| 838 E Huntington Dr | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| | | - | |
| | Total Itemized Transactions with this Payee | | |
| CA | Total Non-Itemized Transactions with this P | ayee/Payer | \$24,86 |
| CA 01010 | | ayee/Payer | \$24,86 |
| Duarte CA 91010 Type or Classification (B) | Total Non-Itemized Transactions with this P | ayee/Payer | \$24,86 |
| CA 01010 | Total Non-Itemized Transactions with this P | ayee/Payer | \$ \$24,86 \$24,86 |
| CA 11010 Type or Classification (B) SEIU/Local Name and Address | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | ayee/Payer Payer for This Schedule Date | \$24,86 \$24,86 |
| Type or Classification (B) SEIU/Local Name and Address (A) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) | ayee/Payer /Payer for This Schedule Date (D) | \$24,86 \$24,86 Amount (E) |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | Date (D) 05/18/2017 | \$24,86 \$24,86 Amount (E) \$179,19 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing | Date (D) 05/18/2017 09/28/2017 | \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing | Date (D) 05/18/2017 09/28/2017 11/16/2017 | \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing | Date (D) 05/18/2017 09/28/2017 | \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 65075 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | Date (D) 05/18/2017 11/30/2017 | \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul IN 5075 Type or Classification | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee | Date (D) 05/18/2017 09/28/2017 11/30/2017 06/02/2017 11/01/2017 //Payer | \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd South Saintt Paul IN 5075 Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | Date (D) 05/18/2017 09/28/2017 11/30/2017 06/02/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 11/01/2017 12/04/2017 12 | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 |
| Type or Classification (B) EIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul MN 5075 Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) D5/18/2017 D1/16/2017 D1/16/2017 D1/16/2017 D1/16/2017 D1/16/2017 D1/10/2017 D1/10 | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$33,55 \$363,72 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd South Saintt Paul AIN 5075 Type or Classification (B) EIU/Local Name and Address | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose | Date (D) 05/18/2017 11/30/2017 11/01 | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul AIN 55075 Type or Classification (B) SEIU/Local Name and Address (A) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) | Date (D) 05/18/2017 11/01 | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) |
| Type or Classification (B) EEIU/Local Name and Address (A) EEIU Local 284 50 Southview Blvd South Saintt Paul MN 5075 Type or Classification (B) EEIU/Local Name and Address (A) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee (C) Support for organizing | Date (D) 05/18/2017 11/01 | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$45,42 \$35,56 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd south Saintt Paul MN 5075 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU/Local Name the Address (A) EIU/Local 32BJ 5 West 18th St | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) | Date (D) 05/18/2017 11/01 | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 |
| Type or Classification (B) EIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul IN 5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 55 West 18th St | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership | Date (D) 05/18/2017 02/05 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd South Saintt Paul IN 5075 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 32BJ 5 West 18th St lew York | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership | Date (D) 05/18/2017 11/01 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$450,00 |
| Type or Classification (B) FEIU/Local Name and Address (A) FEIU Local 284 50 Southview Blvd Fouth Saintt Paul IN 5075 Type or Classification (B) FEIU/Local Name and Address (A) FEIU/Local 32BJ 5 West 18th St Ilew York IY 0011 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) Support for organizing Subsidies to membership Support for organizing Subsidies to membership Support for organizing | Date (D) 05/18/2017 11/01 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$45,42 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$450,00 \$450,00 \$450,00 |
| Type or Classification (B) EEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul (N) Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 32BJ 55 West 18th St New York NY 0011 Type or Classification | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership | Date (D) 05/18/2017 02/05/2017 03/05 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$45,42 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$450,00 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul (IN) (S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local Name and Address (A) SEIU/Local 32BJ 55 West 18th St Sew York (IY) (0011) Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership | Date (D) 05/18/2017 11/10/2017 11/05/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/16 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd South Saintt Paul (IN) 55075 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU Local 32BJ 5 West 18th St Ilew York IY 0011 Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership | Date (D) 05/18/2017 03/16 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd South Saintt Paul (IN) 55075 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU Local 32BJ 5 West 18th St Ilew York IY 0011 Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership | Date (D) 05/18/2017 03/16/2017 04/06 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 |
| Type or Classification (B) EIU/Local Name and Address (A) EIU Local 284 50 Southview Blvd South Saintt Paul (IN) 55075 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU Local 32BJ 5 West 18th St Ilew York IY 0011 Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership | Date (D) 05/18/2017 11/01/2017 02/05/2017 02/05/2017 03/05/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 02/06/2017 02/05/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 04/06 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$166,66 \$166,60 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul (IN) (S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local Name and Address (A) SEIU/Local 32BJ 55 West 18th St Sew York (IY) (0011) Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership | Date (D) 05/18/2017 03/16/2017 04/06 | \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,00 \$450,00 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul (IN) (S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local Name and Address (A) SEIU/Local 32BJ 55 West 18th St Sew York (IY) (0011) Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) Support for organizing Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership | Date (D) 05/18/2017 11/16/2017 11/10/2017 02/05/2017 02/05/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 04/16 | \$24,86 \$24,86 \$24,86 \$24,86 \$179,19 \$45,42 \$45,42 \$45,42 \$45,43 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 \$166,66 \$450,00 \$166,66 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 \$450,00 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 32BJ 55 West 18th St New York NY 10011 Type or Classification | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership | Date (D) 05/18/2017 05/18 | \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$3328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 50 Southview Blvd South Saintt Paul (IN) (S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local Name and Address (A) SEIU/Local 32BJ 55 West 18th St Sew York (IY) (0011) Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee (C) Support for organizing Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership | Date (D) 05/18/2017 11/01/2017 03/05/2017 03/05/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/05/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 03/16/2017 04/06/2017 04/06/2017 04/06/2017 05/05 | \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$24,86 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,42 \$45,69 \$328,16 \$35,55 \$363,72 Amount (E) \$166,66 \$450,00 |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 32BJ 25 West 18th St New York MY 10011 Type or Classification (B) | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) Support for organizing Subsidies to membership | Date (D) | \$24,86 \$24,86 \$24,86 Amount (E) \$179,19 \$45,42 \$45,42 \$45,42 \$5,68 \$6,99 \$328,16 \$35,55 \$363,72 |

| | Purpose (C) | Date (D) | Amount (E) |
|------------------------|--|--------------------------|---------------|
| | Support for organizing | 05/25/2017 | \$ |
| | Subsidies to membership | 06/05/2017 | \$4 |
| | Subsidies to membership | 06/05/2017 | \$ |
| | Support for organizing | 06/05/2017 | \$1 |
| | Support for organizing Subsidies to membership | 06/05/2017 07/06/2017 | \$ \$4 |
| | Subsidies to membership | 07/06/2017 | <u>54</u> |
| | Support for organizing | 07/06/2017 | \$1 |
| | Support for organizing Support for organizing | 07/06/2017 | \$1 |
| | Subsidies to membership | 08/05/2017 | \$4 |
| | Subsidies to membership | 08/05/2017 | \$ |
| | Support for organizing | 08/05/2017 | \$1 |
| | Support for organizing | 08/05/2017 | \$ S |
| | Support for organizing | 09/07/2017 | \$ |
| | Subsidies to membership | 09/07/2017 | \$4 |
| | Subsidies to membership | 09/07/2017 | \$ |
| | Support for organizing | 09/22/2017 | \$2 |
| | Subsidies to membership | 10/05/2017 | \$4 |
| | Subsidies to membership | 10/05/2017 | \$ |
| | Support for organizing | 10/05/2017 | \$2 |
| | Support for organizing | 10/05/2017 | \$ |
| | Subsidies to membership | 11/05/2017 | \$4 |
| | Subsidies to membership | 11/05/2017 | \$ |
| | Support for organizing | 11/05/2017 | \$2 |
| | Support for organizing | 11/05/2017 | \$ |
| | Subsidies to membership | 12/05/2017 | \$4 |
| | Subsidies to membership | 12/05/2017 | \$ |
| | Support for organizing | 12/05/2017 | \$3 |
| | Total Itemized Transactions with this Payee/P | Payer | \$8,6 |
| | Total Non-Itemized Transactions with this Pay | yee/Payer | |
| | Total of All Transactions with this Payee/P | Payer for This Schedule | \$8,6 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 49 | Support for organizing | 02/02/2017 | \$ |
| 3536 SE 26th Ave | Support for organizing | 02/05/2017 | \$ |
| Portland | Support for organizing | 03/05/2017 | \$ |
| OR | Support for organizing | 04/06/2017 | \$ |
| 97202 | Support for organizing | 05/05/2017 | \$ |
| Type or Classification | Support for organizing | 06/05/2017 | \$ |
| (B) | Support for organizing | 07/06/2017 | \$ |
| SEIU/Local | Support for organizing Support for organizing | 07/20/2017 08/05/2017 | \$2 \$ |
| | | | |
| | Support for organizing Support for organizing | 09/07/2017 | \$ |
| | Support for organizing Support for organizing | 09/28/2017 10/05/2017 | \$ |
| | Support for organizing Support for organizing | 11/05/2017 | • |
| | Subsidies to membership | 11/09/2017 | \$2 |
| | Support for organizing | 12/05/2017 | \$ |
| | | 12/19/2017 | \$ |
| | Support for organizing Rebates to memberships | 09/11/2017 | Ψ |
| | Total Itemized Transactions with this Payee/P | | \$7 |
| | Total Non-Itemized Transactions with this Pay | | \$ |
| | Total of All Transactions with this Payee/P | | Ψ \$8 |
| Name and Address | ioun or run numerous in min uno r uyes. | ayo. ioi iiiio concaaio | - +0 |
| (A) | | | |
| SEIU Local 500 | Purpose | Date | Amount |
| 901 Russell Ave | (C) | (D) | (E) |
| Suite 300 | Rebates to memberships | 06/05/2017 | (-) |
| Gaithersburg MD | Total Itemized Transactions with this Payee/P | Payer | |
| MD 20879 | Total Non-Itemized Transactions with this Pay | | \$ |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$ |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 503 OPEU | Rebates to memberships | 10/23/2017 | |
| 1730 Commercial St SE | Rebates to memberships | 01/30/2017 | \$ |
| PO Box 12159 | Rebates to memberships | 03/06/2017 | \$ |
| Salem | Rebates to memberships | 03/28/2017 | \$ |
| OR | Rebates to memberships | 03/23/2017 | |
| 97309 | Rebates to memberships | 03/23/2017 | \$ |
| Type or Classification | Rebates to memberships | 04/24/2017 | \$ |
| (B) | Rebates to memberships | 06/05/2017 | \$ |
| SEIU/Local | Rebates to memberships | 07/03/2017 | \$ |
| | Rebates to memberships | 07/27/2017 | \$ |
| | Rebates to memberships | 08/18/2017 | \$ |
| | Rebates to memberships | 09/29/2017 | \$ |
| | Rebates to memberships | 10/27/2017 | \$ |
| | repares to memberships | | |
| | Rebates to memberships | 11/24/2017 | Ф |
| | | | \$ \$8 |
| | Rebates to memberships | Payer | \$8 |
| | Rebates to memberships Total Itemized Transactions with this Payee/P | Payer yee/Payer | \$8 |
| Name and Address | Rebates to memberships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | Payer yee/Payer | \$8 |

| SEIU Local 509 | Purpose | Date | Amount |
|---|---|--|---|
| 293 Boston Post Rd West 4th Fl | (C) | (D) | (E) |
| Marlborough | Rebates to memberships | 12/01/2017 12/27/2017 | \$10,26 \$10,07 |
| MA | Rebates to memberships Subsidies to membership | 01/05/2017 | \$25,00 |
| 01752 | Support for organizing | 10/23/2017 | \$17,26 |
| Type or Classification | Rebates to memberships | 01/03/2017 | \$9,06 |
| (B) | Rebates to memberships | 02/02/2017 | \$9,19 |
| SEIU/Local | Rebates to memberships | 03/02/2017 | \$8,97 |
| | Rebates to memberships | 03/29/2017 | \$8,07 |
| | Rebates to memberships | 04/27/2017 | \$8,17 |
| | Rebates to memberships | 05/30/2017 | \$7,09 |
| | Rebates to memberships | 07/03/2017 | \$8,94 |
| | Rebates to memberships | 07/31/2017 | \$8,42 |
| | Rebates to memberships | 08/29/2017 | \$6,76 |
| | Rebates to memberships | 09/27/2017 | \$8,82 |
| | Rebates to memberships | 10/27/2017 | \$43,06 |
| | Total Itemized Transactions with this Payee | | \$189,19 |
| | Total Non-Itemized Transactions with this P | | 0100.10 |
| | Total of All Transactions with this Payee | | \$189,19 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Local 521 2302 Zanker Rd | Support for organizing Rebates to memberships | 12/19/2017 02/24/2017 | \$32,96 \$5,52 |
| | Rebates to memberships | 02/24/2017 | \$7,54 |
| San Jose | Rebates to memberships | 03/30/2017 | \$7,62 |
| CA | Rebates to memberships | 04/28/2017 | \$5,68 |
| 95131 | Rebates to memberships | 05/30/2017 | \$5,40 |
| Type or Classification | Rebates to memberships | 06/30/2017 | \$9,96 |
| (B) | Rebates to memberships | 07/28/2017 | \$7,92 |
| SEIU/Local | Rebates to memberships | 08/30/2017 | \$5,26 |
| | Rebates to memberships | 09/29/2017 | \$6,35 |
| | Rebates to memberships | 10/30/2017 | \$6,43 |
| | Total Itemized Transactions with this Payee | | \$100,66 |
| | Total Non-Itemized Transactions with this P | | |
| | Total of All Transactions with this Payee | /Payer for This Schedule | \$100,66 |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 541 2222 S 9th St | Purpose | Date | Amount |
| 2222 3 9111 31 | (C) | (D) | (E) |
| Louisville | Total Itemized Transactions with this Payer | | (-/ |
| KY | Total Non-Itemized Transactions with this P | | \$23,33 |
| 40208 | Total of All Transactions with this Payee | /Payer for This Schedule | \$23,33 |
| Type or Classification | | | |
| | | | |
| (B) | | | |
| (B) SEIU/Local | Dure | Data 1 | A |
| (B) SEIU/Local Name and Address | Purpose (C) | Date (D) | Amount (F) |
| (B) SEIU/Local Name and Address (A) | (C) | (D) | (E) |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 | (C) Support for organizing | (D) 02/02/2017 | (E) \$12,41 |
| (B) SEIU/Local Name and Address (A) | (C) Support for organizing Support for organizing | (D) 02/02/2017 09/14/2017 | (E) \$12,41 \$5,67 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South | (C) Support for organizing | (D) 02/02/2017 09/14/2017 10/05/2017 | (E) \$12,41 \$5,67 \$6,85 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 | (E) \$12,41 \$5,67 \$6,85 \$9,65 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 | Support for organizing Support for organizing Support for organizing Support for organizing | (D) 02/02/2017 09/14/2017 10/05/2017 | (E) \$12,4° \$5,67° \$6,88° \$9,68° \$8,96° |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification | Support for organizing Support for organizing Support for organizing Rebates to memberships Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 | (E) \$12,4' \$5,6' \$6,85' \$9,66' \$8,96' \$7,96' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 | (E) \$12,4' \$5,6' \$6,8! \$9,6' \$8,96' \$7,9! \$6,3! \$9,20' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 | (E) \$12,41 \$5,67 \$6,81 \$9,63 \$8,96 \$7,96 \$6,31 \$9,20 \$14,82 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 | (E) \$12,41 \$5,67 \$6,81 \$9,62 \$8,96 \$7,95 \$6,38 \$9,20 \$14,82 \$8,05 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 | (E) \$12,4' \$5,6' \$6,85' \$9,66' \$8,96' \$7,95' \$6,33' \$9,2C' \$14,82' \$8,05' \$10,22' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 | (E) \$12,4' \$5,6' \$6,85' \$9,65' \$6,36' \$9,20' \$14,82' \$8,00' \$10,22' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,3' \$9,2(\$14,8' \$8,0' \$10,22 \$8,1' \$9,36' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 | (E) \$12,41 \$5,67 \$6,85 \$9,65 \$8,96 \$7,95 \$6,38 \$9,20 \$14,82 \$8,05 \$10,22 \$8,15 \$9,36 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 | (E) \$12,41 \$5,67 \$6,85 \$9,65 \$8,96 \$7,96 \$6,38 \$9,20 \$14,82 \$8,05 \$10,22 \$8,15 \$9,36 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 | (E) \$12,4' \$5,6' \$6,85 \$9,66 \$8,96 \$7,95 \$6,36 \$9,20 \$14,85 \$8,05 \$10,22 \$8,16 \$9,86 \$8,46 \$8,46 \$8,46 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 10/23/2017 28/Payer | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,3' \$9,2' \$14,8' \$8,0' \$10,2' \$8,1! \$9,3' \$8,4' \$134,7' \$10,0' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total of All Transactions with this Payee | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 10/23/2017 28/Payer Payee/Payer | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,3' \$9,2' \$14,8' \$8,0' \$10,22 \$8,1! \$9,3' \$8,4' \$8,4' \$134,7' \$10,0' \$144,7' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 24/Payer Payer for This Schedule Date | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,3' \$9,2(\$14,8' \$8,0' \$10,22 \$8,1' \$9,3' \$8,4' \$134,7' \$10,0' \$144,7' Amount |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Robates to memberships Rebates to memberships Total Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 26/Payer 20/Payer 20/Payer or This Schedule Date (D) | (E) \$12,41 \$5,67 \$6,88 \$9,66 \$8,99 \$7,99 \$6,38 \$9,20 \$14,82 \$8,09 \$10,22 \$8,11 \$9,36 \$8,46 \$8,47 \$134,77 \$10,01 \$144,71 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 24/Payer Payer for This Schedule (D) 09/14/2017 | (E) \$12,4' \$5,6' \$6,85' \$9,66' \$8,96' \$6,36' \$9,20' \$14,82' \$8,10' \$8,10' \$8,46' \$8,46' \$134,70' \$10,0' \$144,7' Amount (E) \$21,50' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 20/Payer Payer for This Schedule (D) 09/14/2017 01/31/2017 | (E) \$12,4' \$5,6' \$6,85' \$9,66' \$8,96' \$7,95' \$6,36' \$9,20' \$14,82' \$8,05' \$10,22' \$8,15' \$9,36' \$13,4,70' \$10,01' \$144,7' Amount (E) \$21,50' \$9,70' \$9,70' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Of All Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 10/23/2017 28/Payer Payer for This Schedule Date (D) 09/14/2017 01/31/2017 01/31/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,3' \$9,2' \$14,8' \$8,0' \$10,2' \$8,1! \$9,3' \$13,4,7' \$10,0' \$144,7' Amount (E) \$21,5' \$9,7' \$9,7' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 28/Payer Payee/Payer Payer for This Schedule (D) 09/14/2017 01/31/2017 03/03/2017 03/03/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,38' \$9,2(\$14,82' \$8,0! \$10,22' \$8,1! \$9,36' \$134,7(\$10,0' \$144,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,8' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 2/Payer 2/ayee/Payer 2/ayee/Payer 2/ayee/Payer 09/14/2017 09/14/2017 01/31/2017 03/03/2017 03/03/2017 03/31/2017 03/03/2017 | (E) \$12,4' \$5,67 \$6,88 \$9,66 \$8,96 \$8,96 \$8,96 \$6,36 \$9,20 \$14,82 \$8,06 \$10,22 \$8,11 \$9,36 \$14,47 \$10,07 \$144,77 Amount (E) \$21,50 \$9,77 \$9,77 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 28/Payer Payer for This Schedule (D) 09/14/2017 01/31/2017 03/03/2017 03/03/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,96' \$6,3' \$9,20' \$14,8' \$8,0' \$10,22' \$8,11' \$9,30' \$10,21' \$8,14' \$9,30' \$134,70' \$10,0' \$144,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,7' \$9,7' \$9,9' \$9,9' \$9,9' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 24/2017 24/2017 25/Payer 2ayee/Payer 2ayee/Payer 2ayee/Payer (D) 09/14/2017 01/31/2017 01/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 04/28/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,68' \$8,96' \$6,3' \$9,2' \$14,8' \$8,0' \$10,22' \$8,11' \$9,3' \$14,8' \$1,24' \$1,4,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,7' \$9,9,7' \$9,9,9' \$9,99' \$9,99' \$9,99' \$9,99' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 2/Payer 2/Payer for This Schedule (D) 09/14/2017 01/31/2017 03/03/2017 03/03/2017 03/03/2017 04/28/2017 04/28/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,96 \$8,96 \$14,82 \$8,0' \$114,82 \$8,10 \$10,22 \$8,11 \$9,3' \$14,82 \$13,4,7' \$10,0' \$144,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,8' \$9,9' \$10,15' \$13,96' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 20/Payer for This Schedule (D) 09/14/2017 01/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 05/31/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$6,8' \$9,6' \$6,3' \$9,2' \$14,8' \$8,0' \$10,2' \$8,1' \$9,3' \$8,4' \$8,4' \$134,7' Amount (E) \$21,5' \$9,7' \$9,7' \$9,8' \$9,9' \$9,9' \$10,1' \$119,9' \$9,9' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Robates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 06/29/2017 06/29/2017 06/29/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 2/Payer for This Schedule (D) 09/14/2017 03/31/2017 03/31/2017 03/31/2017 04/28/2017 03/31/2017 04/28/2017 05/31/2017 07/31/2017 07/31/2017 07/31/2017 07/31/2017 08/31/2017 07/31/2017 08/31/2017 08/31/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,9' \$7,9' \$6,3' \$9,2(\$14,8' \$8,0' \$10,2' \$8,1' \$9,3' \$4,4' \$134,7' \$10,0' \$144,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,8' \$9,9' \$9,9' \$9,9' \$13,9' \$13,9' \$13,9' \$9,9' \$13,9' \$13,9' \$9,9' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 28/Payer 2ayee/Payer 2ayee/Payer (D) 09/14/2017 01/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 04/28/2017 05/31/2017 05/31/2017 05/31/2017 07/10/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,96' \$6,3' \$9,20' \$14,8' \$8,0' \$10,22' \$8,1' \$9,30' \$1134,70' \$10,0' \$144,7' Amount (E) \$21,50' \$9,76' \$9,76' \$9,76' \$9,97' \$10,13' \$113,30' \$115,30' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 06/29/2017 06/29/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 2/Payer for This Schedule Date (D) 09/14/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 04/28/2017 05/31/2017 07/10/2017 07/31/2017 08/31/2017 08/31/2017 09/29/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,96 \$6,3' \$9,2' \$14,8' \$8,0' \$10,2' \$8,1' \$9,3' \$10,0' \$144,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,7' \$9,7' \$9,7' \$9,9' \$9,9' \$9,9' \$9,9' \$10,1' \$13,9' \$9,9' \$9,9' \$9,9' \$9,9' \$9,9' \$9,9' \$11,30' \$115,3' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 06/29/2017 06/29/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 2/Payer for This Schedule Date (D) 09/14/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 03/03/2017 04/28/2017 05/31/2017 07/10/2017 07/31/2017 08/31/2017 08/31/2017 09/29/2017 | (E) \$12,4' \$5,6' \$6,8' \$9,6' \$8,96 \$6,3' \$9,2' \$14,8' \$8,0' \$10,2' \$8,1' \$9,3' \$10,0' \$144,7' Amount (E) \$21,50' \$9,7' \$9,7' \$9,7' \$9,7' \$9,7' \$9,9' \$9,9' \$9,9' \$9,9' \$10,1' \$13,9' \$9,9' \$9,9' \$9,9' \$9,9' \$9,9' \$9,9' \$11,30' \$115,3' |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 06/29/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 11/24/2017 26/Payer Payer for This Schedule (D) 09/14/2017 03/03/2017 03/03/2017 03/03/2017 04/28/2017 04/28/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 05/31/2017 06/29/2017 06/29/2017 | (E) \$12,41 \$5,67 \$6,85 \$9,68 \$8,96 \$8,96 \$7,95 \$6,36 \$9,20 \$14,82 \$8,06 \$10,22 \$8,11 \$9,36 \$8,46 \$8,46 \$134,70 \$10,01 \$144,71 Amount (E) \$21,50 \$9,70 \$9,77 \$9,97 \$9,97 \$9,97 \$9,97 \$10,13 \$13,96 \$9,20 \$111,5,37 |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships Rebates to | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 01/03/2017 02/06/2017 02/27/2017 03/31/2017 05/30/2017 06/29/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 20/Payer for This Schedule 00 09/14/2017 01/31/2017 03/33/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 04/28/2017 05/31/2017 05/31/2017 07/10/2017 07/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 09/29/2017 26/Payer Payer for This Schedule Date (D) | (E) \$12,41 \$5,67 \$6,85 \$9,68 \$8,96 \$8,96 \$7,95 \$6,33 \$9,20 \$14,82 \$8,15 \$9,36 \$8,46 \$8,44 \$134,70 \$10,01 \$144,71 Amount (E) \$21,50 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$11,30 \$115,37 Amount (E) |
| (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017 Type or Classification (B) SEIU/Local | Support for organizing Support for organizing Support for organizing Support for organizing Rebates to memberships Total Itemized Transactions with this Payee Purpose (C) Support for organizing Rebates to memberships Rebates to | (D) 02/02/2017 09/14/2017 10/05/2017 01/03/2017 02/06/2017 02/06/2017 02/27/2017 03/31/2017 04/27/2017 05/30/2017 06/29/2017 07/31/2017 08/28/2017 09/29/2017 10/23/2017 11/24/2017 29/Payer for This Schedule 00 09/14/2017 01/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 03/31/2017 04/28/2017 05/31/2017 07/10/2017 07/10/2017 07/31/2017 08/31/2017 08/31/2017 08/31/2017 08/31/2017 09/29/2017 29/Payer Payer for This Schedule 00 Date 07/31/2017 07/31/2017 07/31/2017 07/31/2017 09/29/2017 Date 07/Payer Payer for This Schedule 0Date | (E) \$12,41 \$5,67 \$6,85 \$9,66 \$8,96 \$8,96 \$7,95 \$6,36 \$9,20 \$14,82 \$8,15 \$9,36 \$8,45 \$13,4,70 \$10,01 \$144,71 Amount (E) \$21,50 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$9,70 \$10,13 \$113,96 \$9,20 \$115,37 Amount |

| MA | Purpose (C) | Date (D) | Amount (E) |
|--|---|---|---|
| 02184 | Support for organizing | 10/23/2017 | \$13,576 |
| Type or Classification | Total Itemized Transactions with this Payee | | \$13,576 |
| (B) | Total Non-Itemized Transactions with this P | | \$9,620 |
| SEIU/Local | Total of All Transactions with this Payee | | \$23,196 |
| Name and Address | Purpose | Date | Amount |
| (A) SEIU Local 925 | (C) Rebates to memberships | (D) 11/30/2017 | (E) \$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 | Rebates to memberships | 06/05/2017 | \$22,724 |
| (B) SEIU/Local | Rebates to memberships | 06/27/2017 | \$22,03 |
| SEIO/Eocai | Rebates to memberships | 07/25/2017 | \$21,842 |
| | Rebates to memberships | 09/05/2017 | \$22,323 |
| | Rebates to memberships | 09/29/2017 | \$22,500 |
| | Rebates to memberships | 11/20/2017 | \$21,048 |
| | Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | | \$266,443 \$4,252 |
| | Total of All Transactions with this Payee | | \$270,695 |
| Name and Address | Total of All Transactions with this Payee | rayer for This Schedule | Ψ210,030 |
| (A) | D | J D-4- J | A + |
| SEIU National Fast Food Workers Union | Purpose | Date (D) | Amount (F) |
| 1800 Massachusetts Ave NW | (C) Support for organizing | (D) 10/13/2017 | (E) \$500,000 |
| | Support for organizing Support for organizing | 11/16/2017 | \$500,000 |
| Washington | Support for organizing | 12/12/2017 | \$500,000 |
| DC | Total Itemized Transactions with this Payee | | \$1,500,000 |
| 20036 | Total Non-Itemized Transactions with this P | | \$1,500,000 |
| Type or Classification (B) | Total of All Transactions with this Payee | | \$1,500,000 |
| (B) SEIU/Local | - | | ,, |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU NAGE, Local 5000 | Rebates to memberships | 12/12/2017 | \$208,125 |
| 159 Burgin Pkwy | Rebates to memberships | 01/13/2017 | \$208,12 |
| | Rebates to memberships | 02/14/2017 | \$208,12 |
| Quincy | Rebates to memberships | 03/21/2017 | \$208,12 |
| MA | Rebates to memberships | 04/12/2017 | \$208,12 |
| 02169 | Rebates to memberships | 05/17/2017 | \$208,12 |
| Type or Classification (B) | Rebates to memberships | 06/19/2017 | \$208,12 |
| SEIU/Local | Rebates to memberships | 07/18/2017 | \$208,12 |
| 5210/200di | Rebates to memberships | 08/15/2017 | \$208,125 |
| | Rebates to memberships | 09/18/2017 | \$208,125 |
| | | | |
| | Rebates to memberships | 10/17/2017 | |
| | Rebates to memberships | 11/15/2017 | \$208,12 |
| | Rebates to memberships Total Itemized Transactions with this Payee | 11/15/2017 /Payer | \$208,125 \$208,125 \$2,497,500 |
| | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | 11/15/2017 /Payer ayee/Payer | \$208,125 \$2,497,500 \$0 |
| Name and Address | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule | \$208,129 \$2,497,500 \$0 |
| Name and Address (A) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P | 11/15/2017 /Payer ayee/Payer | \$208,125 \$2,497,500 \$0 \$2,497,500 |
| (A) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose | 11/15/2017 /Payer | \$208,125 \$2,497,500 \$6 \$2,497,500 Amount (E) |
| (A) SEIU Texas 4299 San Felipe St | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) | 11/15/2017 | \$208,125 \$2,497,500 \$5 \$2,497,500 Amount (E) \$250,000 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing Support for organizing Support for organizing | 11/15/2017 Payer ayee/Payer Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/02/2017 | \$208,129 \$2,497,500 \$2,497,500 Amount (E) \$250,000 \$250,000 \$19,740 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 Payer ayee/Payer Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 | \$208,12! \$2,497,50(\$2,497,50(Amount (E) \$250,00(\$25,00(\$19,74(\$25,00(|
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 | \$208,12: \$2,497,50! \$2,497,50! Amount (E) \$250,00! \$19,74! \$25,00! |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 | \$208,12 \$2,497,50 \$2,497,50 Amount (E) \$250,00 \$25,00 \$19,74 \$25,00 \$250,00 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/05/2017 | \$208,12: \$2,497,50: \$2,497,50: Amount (E) \$250,00: \$19,74: \$25,00: \$250,00: \$250,00: \$250,00: |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 03/05/2017 | \$208,12: \$2,497,50: \$2,497,50: Amount (E) \$250,00: \$19,74: \$250,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 | \$208,12! \$2,497,50(\$2,497,50(Amount (E) \$250,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(\$25,00(|
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 Payer ayee/Payer Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 | \$208,12: \$2,497,50! \$2,497,50! Amount (E) \$250,00! \$19,74! \$25,00! \$25,00! \$25,00! \$25,00! \$55,00! \$25,00! \$25,00! \$25,00! \$25,00! \$25,00! \$25,00! |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/09/2017 03/16/2017 | \$208,12: \$2,497,50: \$(\$2,497,50: Amount (E) \$250,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$27,00: \$27,00: \$27,00: |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/16/2017 | \$208,12: \$2,497,50: \$2,497,50: Amount (E) \$250,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$20,14: \$23,04 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/16/2017 | \$208,12: \$2,497,50: \$(2,497,50:) Amount (E) \$250,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,00: \$25,01: \$5,71: \$5,71: \$6,31 \$20,14: \$23,04: |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/23/2017 | \$208,12: \$2,497,50: \$(2,497,50: Amount (E) \$250,00: \$25,00: \$5,71: \$5,71: \$6,31 \$20,14: \$23,04: \$11,50: \$15,19: |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule | \$208,12 \$2,497,50 \$2,497,50 Amount (E) \$250,00 \$19,74 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$27,0 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/23/2017 03/23/2017 03/23/2017 | \$208,12 \$2,497,50 \$2,497,50 Amount (E) \$250,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,01 \$5,71 \$6,31 \$20,14 \$23,04 \$11,50 \$15,19 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule | \$208,12 \$2,497,50 \$2,497,50 Amount (E) \$250,00 \$25,00 \$25,00 \$250,00 \$250,00 \$25,00 \$25,00 \$27,11 \$6,31 \$20,14 \$23,04 \$11,50 \$11,47 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/23/2017 03/23/2017 03/23/2017 | \$208,12: \$2,497,50: \$2,497,50: Amount (E) \$250,00: \$25,00: \$250,00: \$250,00: \$250,00: \$250,00: \$250,00: \$250,00: \$15,71: \$5,71: \$6,31 \$20,14: \$23,04 \$11,50: \$11,40: \$11,96: \$17,23: |
| (A) SEIU Texas 1299 San Felipe St Ste 200 Houston FX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$19,74 \$25,00 \$25,00 \$25,00 \$25,00 \$25,01 \$25,01 \$225,00 \$11,47 \$11,50 \$11,47 \$11,96 \$17,23 \$14,65 \$25,00 |
| (A) SEIU Texas 1299 San Felipe St Ste 200 Houston FX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$19,74 \$25,00 \$25,00 \$25,00 \$25,00 \$25,01 \$5,71 \$5,71 \$6,31 \$20,14 \$23,04 \$11,50 \$15,19 \$11,47 \$11,96 \$17,23 \$14,65 \$25,00 \$18,07 |
| (A) SEIU Texas 1299 San Felipe St Ste 200 Houston FX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/23/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,01 \$5,71 \$6,31 \$20,14 \$23,04 \$11,50 \$15,19 \$11,47 \$11,96 \$17,23 \$14,65 \$25,00 \$18,07 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 | \$208,12: \$2,497,500 \$2,497,500 Amount (E) \$250,000 \$250,000 \$25,000 \$250,000 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$19,74 \$25,00 \$250,00 \$250,00 \$250,00 \$250,00 \$251,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$11,50 \$11,50 \$11,40 \$11,40 \$11,40 \$11,20 \$11,40 \$25,00 \$18,07 \$5,78 \$225,00 \$255,00 \$255,00 \$255,00 \$255,00 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/23/2017 03/25/2017 04/13/2017 04/13/2017 05/05/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$19,74 \$25,00 \$25,00 \$25,00 \$25,00 \$25,01 \$5,71 \$5,71 \$5,71 \$6,31 \$11,50 \$11,50 \$11,47 \$11,96 \$17,23 \$14,65 \$25,00 \$18,07 \$5,78 \$25,00 \$18,07 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this P Total of All Transactions with this Payee. Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 04/06/2017 04/13/2017 04/13/2017 04/13/2017 05/05/2017 05/05/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,01 \$5,71 \$6,31 \$20,14 \$23,04 \$11,50 \$15,19 \$11,47 \$11,96 \$17,23 \$14,65 \$25,00 \$18,07 \$5,78 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this P Total of All Transactions with this P Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/16/2017 03/23/2017 04/06/2017 04/13/2017 04/13/2017 04/13/2017 05/05/2017 05/05/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$21,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$311,50 \$311,47 \$311,96 \$317,23 \$314,65 \$25,00 \$318,07 \$35,78 \$25,00 \$25,00 \$25,00 \$5,96 \$6,04 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this P Total of All Transactions with this P Purpose (C) Support for organizing | 11/15/2017 //Payer ayee/Payer //Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 03/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 03/23/2017 04/13/2017 04/13/2017 04/13/2017 04/13/2017 05/05/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 | \$208,12 \$2,497,50 \$ \$2,497,50 Amount (E) \$250,00 \$25,00 \$25,00 \$250,00 \$25,00 \$25,00 \$25,00 \$25,00 \$21,10 \$20,14 \$23,04 \$11,50 \$11,47 \$11,96 \$17,23 \$14,65 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$31,00 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 | \$208,12! \$2,497,500 \$2,497,500 Amount (E) \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$11,502 \$11,962 \$11,962 \$11,963 \$17,233 \$14,653 \$250,000 \$18,077 \$5,788 \$2250,000 \$18,077 \$5,788 \$2250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 | \$208,125 \$2,497,506 \$2,497,506 Amount (E) \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$11,406 \$117,233 \$11,466 \$250,006 \$18,077 \$5,788 \$225,006 \$250,006 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this P Total of All Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 | \$208,125 \$2,497,500 \$2,497,500 Amount (E) \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$11,500 \$11,960 \$11,960 \$17,230 \$14,650 \$250,000 \$18,077 \$5,788 \$2250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 \$250,000 |
| (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) | Rebates to memberships Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Support for organizing | 11/15/2017 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/12/2017 02/02/2017 02/05/2017 03/05/2017 03/09/2017 03/09/2017 03/16/2017 03/23/2017 04/13/2017 04/13/2017 05/05/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 | \$208,125 \$2,497,506 \$2,497,506 Amount (E) \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$250,006 \$11,406 \$117,233 \$11,466 \$250,006 \$18,077 \$5,788 \$225,006 \$250,006 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|--|
| | Support for organizing | 07/13/2017 | |
| | Support for organizing Support for organizing | 07/13/2017 | |
| | Support for organizing Support for organizing | 07/13/2017 07/13/2017 | |
| | Support for organizing Support for organizing | 08/03/2017 | \$2 |
| | Support for organizing Support for organizing | 08/05/2017 | |
| | Support for organizing | 08/31/2017 | Ψ |
| | Support for organizing | 08/31/2017 | |
| | Support for organizing | 09/07/2017 | \$2 |
| | Support for organizing | 09/07/2017 | \$ |
| | Support for organizing | 09/28/2017 | * |
| | Support for organizing | 10/05/2017 | \$1 |
| | Support for organizing | 10/05/2017 | \$ |
| | Support for organizing | 10/26/2017 | • |
| | Support for organizing | 11/05/2017 | \$ |
| | Support for organizing | 11/09/2017 | \$1 |
| | Support for organizing | 11/16/2017 | |
| | Support for organizing | 12/04/2017 | \$1 |
| | Support for organizing | 12/05/2017 | \$ |
| | Rebates to memberships | 02/06/2017 | \$ |
| | Rebates to memberships | 03/06/2017 | \$ |
| | Rebates to memberships | 03/27/2017 | \$ |
| | Rebates to memberships | 04/24/2017 | \$ |
| | Rebates to memberships | 05/26/2017 | , |
| | Rebates to memberships | 05/30/2017 | \$ |
| | Rebates to memberships | 07/06/2017 | \$ |
| | Rebates to memberships | 10/10/2017 | \$ |
| | Rebates to memberships | 10/10/2017 | \$ |
| | Rebates to memberships | 11/01/2017 | \$ |
| | Total Itemized Transactions with this Payee/Paye | | \$3,2 |
| | Total Non-Itemized Transactions with this Payee/ | | \$ |
| Name and Address | Total of All Transactions with this Payee/Paye | r for This Schedule | \$3,2 |
| (A) | | | |
| SEIU United Healthcare Workers-West, | D | l Bete | A |
| Local 2005 | Purpose (C) | Date | Amount |
| 560 Thomas L Berkeley Way | | (D) 02/23/2017 | (E) |
| Oakland | Support for organizing Total Itemized Transactions with this Payee/Paye | | |
| CA | Total Non-Itemized Transactions with this Payee/ | | |
| | Iolai Non-ileniized Transactions with this Fayee/ | rayei | |
| 94612 | Total of All Transactions with this Pavoo/Pavo | r for This Schedule | |
| 94612 Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | |
| | Total of All Transactions with this Payee/Paye | r for This Schedule | |
| Type or Classification (B) | Purpose | Date | Amount |
| Type or Classification (B) SEIU/Local Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West | Purpose (C) Rebates to memberships | Date (D) 12/05/2017 | Amount (E) |
| Type or Classification (B) SEIU/Local Name and Address (A) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 | Amount (E) \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd | Purpose (C) Rebates to memberships Support for organizing Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 | Amount (E) \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles | Purpose (C) Rebates to memberships Support for organizing Support for organizing Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| 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) Rebates to memberships Support for organizing Support for organizing Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 | Amount (E) \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 | Amount (E) \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 | Amount (E) |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 09/07/2017 09/07/2017 09/07/2017 10/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 09/07/2017 10/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 10/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 09/07/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 12/05/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 07/06/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 01/27/2017 02/16/2017 03/21/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/21/2017 02/16/2017 02/16/2017 03/21/2017 03/21/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 02/16/2017 03/21/2017 03/21/2017 04/24/2017 05/22/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing Support support for organizing Support for organizing Support for organizing Support for organizing Support support for organizing Support for organizing Support for organizing Support support for organizing Support support for organizing Support supp | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 02/16/2017 03/21/2017 03/21/2017 03/21/2017 04/24/2017 05/22/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 07/06/2017 08/05/2017 09/07/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 08/05/2017 09/07/2017 09/07/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 02/16/2017 03/21/2017 03/21/2017 03/21/2017 03/21/2017 04/24/2017 05/22/2017 06/26/2017 06/26/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 02/16/2017 03/21/2017 04/24/2017 05/22/2017 06/26/2017 07/31/2017 09/01/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing Support f | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 02/16/2017 03/21/2017 04/24/2017 04/24/2017 05/22/2017 06/26/2017 07/31/2017 09/01/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing Support f | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 02/16/2017 01/27/2017 02/16/2017 03/21/2017 04/24/2017 05/22/2017 06/26/2017 07/31/2017 06/26/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |
| Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) | Purpose (C) Rebates to memberships Support for organizing Support f | Date (D) 12/05/2017 02/02/2017 02/02/2017 02/05/2017 02/05/2017 02/05/2017 03/05/2017 03/05/2017 04/06/2017 05/05/2017 05/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 06/05/2017 07/06/2017 07/06/2017 08/05/2017 08/05/2017 10/05/2017 10/05/2017 10/05/2017 10/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 01/27/2017 02/16/2017 01/27/2017 02/16/2017 03/21/2017 04/24/2017 05/22/2017 06/26/2017 07/31/2017 06/26/2017 | Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ |

| SEIU Virginia 512 3545 Chain Bridge Rd | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---------------------------------|
| Suite 106 | Support for organizing | 01/18/2017 | |
| Fairfax VA | Support for organizing | 02/05/2017 | |
| 22030 | Support for organizing | 02/09/2017 | |
| Type or Classification | Support for organizing | 03/05/2017 | |
| (B) | Support for organizing Support for organizing | 04/06/2017 04/27/2017 | |
| SEIU/Local | Support for organizing | 05/09/2017 | |
| | Support for organizing | 06/05/2017 | |
| | Grievance arbitration | 06/29/2017 | |
| | Support for organizing | 07/13/2017 | |
| | Support for organizing | 07/20/2017 | : |
| 1 | Support for organizing | 08/05/2017 | |
| | Support for organizing | 09/07/2017 | |
| | Support for organizing | 10/05/2017 | |
| | Support for organizing | 11/16/2017 | |
| | Support for organizing | 11/27/2017 | |
| | Support for organizing | 12/05/2017 | |
| | Support for organizing | 12/07/2017 | |
| | Rebates to memberships | 01/17/2017 | |
| | Rebates to memberships | 08/08/2017 | |
| | Rebates to memberships | 08/08/2017 | |
| | Rebates to memberships | 08/08/2017 | |
| | Rebates to memberships | 08/14/2017 | |
| | Rebates to memberships Rebates to memberships | 08/21/2017 09/14/2017 | |
| | Rebates to memberships Rebates to memberships | 10/11/2017 | |
| | Rebates to memberships Rebates to memberships | 11/24/2017 | ; |
| | Rebates to memberships | 12/26/2017 | |
| | Total Itemized Transactions with this Payee/Payer | 12/20/2011 | \$1, |
| 1 | Total Non-Itemized Transactions with this Payee/Pa | aver | Ψ., |
| 1 | Total of All Transactions with this Payee/Payer | | \$1, |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU Workers United Conference | Rebates to memberships | 01/18/2017 | |
| 22 South 22nd St | Rebates to memberships | 02/16/2017 | \$: |
| District of the letter | Rebates to memberships | 03/16/2017 | \$ |
| Philadelphia PA | Rebates to memberships | 04/13/2017 | \$ |
| 19103 | Rebates to memberships | 05/11/2017 | \$ |
| Type or Classification | Rebates to memberships | 06/15/2017 | \$ |
| (B) | Rebates to memberships | 07/13/2017 | \$ |
| SEIU/Local | Rebates to memberships | 08/10/2017 | \$ |
| 1 | Rebates to memberships | 08/14/2017 | |
| | Rebates to memberships | 09/14/2017 | \$ |
| | Rebates to memberships Rebates to memberships | 10/12/2017 11/16/2017 | \$: \$ |
| | Rebates to memberships | 12/13/2017 | \$ |
| | Total Itemized Transactions with this Payee/Payer | 12/13/2017 | \$2. |
| | Total Non-Itemized Transactions with this Payee/Pa | aver | Ψ2, |
| 1 | Total of All Transactions with this Payee/Payer 1 | | \$2, |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU-CC LLC | Support for organizing | 01/12/2017 | |
| 1199SEIU UNITED HEALTHCARE | Support for organizing | 02/09/2017 | |
| 330 W 42nd St 7th Floor | Support for organizing | 02/09/2017 | : |
| New York NY | Support for organizing | 02/16/2017 | |
| NY 10036 | Support for organizing | 03/09/2017 | |
| Type or Classification | Support for organizing | 03/16/2017 | |
| (B) | Support for organizing | 04/20/2017 | |
| Affiliate | Support for organizing | 04/20/2017 | • |
| | Support for organizing | 05/04/2017 | \$ |
| l. | | 07/27/2017 | |
| | Support for organizing | 08/03/2017 | |
| | Support for organizing | 08/03/2017 08/03/2017 | |
| | Support for organizing Support for organizing | 08/03/2017 | : |
| | Support for organizing Support for organizing Support for organizing | 08/03/2017 08/03/2017 | \$ |
| | Support for organizing Support for organizing Support for organizing Support for organizing | 08/03/2017 | \$ |
| | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 | \$ \$ |
| | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | 08/03/2017 08/03/2017 10/05/2017 | \$ |
| Name and Address | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 | \$ \$ |
| Name and Address (A) | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | 08/03/2017 08/03/2017 10/05/2017 | \$ \$ |
| (A) Sgo Hotel Partners LLC | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule | \$ |
| (A) | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payee for the Pa | 08/03/2017 08/03/2017 10/05/2017 | \$ \$ |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule | \$ \$ \$ \$ |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont | Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total Purpose (C) | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule | \$ \$ \$ Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 ayer For This Schedule Date (D) 06/04/2017 | \$ \$ Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018 | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 ayer For This Schedule Date (D) 06/04/2017 | \$ \$ Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018 Type or Classification (B) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/03/2017 08/03/2017 10/05/2017 ayer For This Schedule Date (D) 06/04/2017 | \$ \$ Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018 Type or Classification (B) Hotel Name and Address | Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule Date (D) 06/04/2017 ayer for This Schedule | \$ \$ Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule Date (D) 06/04/2017 ayer for This Schedule Date (D) Date (D) | \$ Amount (E) Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) Sheraton Gateway Hotel | Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Purpose | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule Date (D) 06/04/2017 ayer for This Schedule | \$ \$ Amount (E) |
| (A) Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018 Type or Classification (B) Hotel Name and Address (A) | Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for All Transactions with | 08/03/2017 08/03/2017 10/05/2017 ayer for This Schedule Date (D) 06/04/2017 ayer for This Schedule Date (D) Date (D) | \$ Amount (E) |

| CA 90045 | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|-----------------------------------|
| Type or Classification | Support for organizing | 04/30/2017 | \$12,767 |
| (B) | Support for organizing | 07/31/2017 | \$32,025 |
| Hotel | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | aver | \$82,855 \$8,343 |
| | Total of All Transactions with this Payee/Payer | | \$91,198 |
| Name and Address | | | |
| (A) Sheraton Philly-Frnkln Plz | - | | |
| 17th & Race Sts | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Philadelphia | Total Itemized Transactions with this Payee/Payer | | \$0 |
| PA 19103 | Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | | \$11,062 \$11,062 |
| Type or Classification | _ Total of All Transactions with this Payee/Payer | ioi iiiis schedule | \$11,002 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) Shirin Arslan | - | | |
| 2 M Street NE | Purpose | Date | Amount |
| Apt 326 | (C) | (D) | (E) |
| Vashington | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC 20002 | Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | | \$5,040 \$5,040 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ior rins schedule | \$5,040 |
| (B) | _ | | |
| Consultant | | | |
| Name and Address | | | |
| (A) Gilver P Lessee LLC | 1 | | |
| 2121 P St NW | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Vashington | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC 20037 | Total Non-Itemized Transactions with this Payee/Payer | | \$11,116 \$11,116 |
| Type or Classification | Total of All Transactions with this Payee/Payer | IOI THIS SCHEAUIG | \$11,116 |
| (B) | | | |
| Hotel |] | | |
| Name and Address | | | |
| (A) Sinclaire Law Firm LLC | - | | |
| I15 River Landing Dr | Purpose | Date | Amount |
| Ste 102 | (C) Support for organizing | (D) 01/05/2017 | (E) \$5,175 |
| Charleston | Total Itemized Transactions with this Payee/Payer | 01/03/2017 | \$5,175 \$5,175 |
| SC 29492 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$2,490 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | for This Schedule | \$7,665 |
| (B) | | | |
| aw Firm | 1 | | |
| Name and Address | Purpose | Date | Amount |
| (A) Sindicato Puertorriqueno De Trabajadores | (C) | (D) 02/08/2017 | (E) \$104,908 |
| SEIU | Rebates to memberships | 02/08/2017 | \$104,900 \$105,298 |
| 018 Ave Ponce De Leon | Rebates to memberships | 03/10/2017 | \$106,607 |
| | Rebates to memberships | 03/20/2017 | \$106,205 |
| San Juan 00 | Rebates to memberships | 03/20/2017 | \$106,496 |
| 00 00928 | Rebates to memberships | 06/12/2017 | \$105,480 |
| Type or Classification | Rebates to memberships | 06/12/2017 | \$105,181 \$104,800 |
| (B) | Rebates to memberships Rebates to memberships | 07/03/2017 08/22/2017 | \$104,899 \$103,686 |
| SEIU/Local | Rebates to memberships | 11/17/2017 | \$103,080 |
| | 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/Pa | , | \$0 |
| Name and Address | Total of All Transactions with this Payee/Payer 1 Purpose | Date | \$1,154,032 Amount |
| Name and Address (A) | Purpose (C) | (D) | Amount (E) |
| SKD Knickerbocker LLC | Support for organizing | 01/05/2017 | \$600,000 |
| 1150 18th St NW | Support for organizing | 01/18/2017 | \$80,000 |
| Suite 800 | Support for organizing | 01/19/2017 | \$400,000 |
| Washington DC | Support for organizing | 01/26/2017 | \$65,000 |
| 20036 | Support for organizing | 02/23/2017 | \$500,000 \$150,000 |
| Type or Classification | Support for organizing Support for organizing | 03/23/2017 03/23/2017 | \$150,000 \$150,000 |
| (B) | Support for organizing Support for organizing | 06/22/2017 | \$150,000 |
| | Support for organizing | 07/06/2017 | \$305,000 |
| Consulting Firm | | 07/13/2017 | \$125,000 |
| | Support for organizing | 10/10/0017 | \$149,388 |
| | Support for organizing | 12/13/2017 | |
| | Support for organizing Support for organizing | 12/13/2017 | \$89,953 |
| | Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | 12/13/2017 | \$89,953 \$2,674,341 |
| | Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | 12/13/2017 ayer | \$2,674,341 \$0 |
| | Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | 12/13/2017 ayer | |
| Consulting Firm | Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total | 12/13/2017 ayer for This Schedule | \$2,674,341 \$0 \$2,674,341 |

| 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/I | | \$9,265 |
| 90064 | Total Non-Itemized Transactions with this Pa | | \$5,121 |
| Type or Classification (B) | Total of All Transactions with this Payee/F | Payer for This Schedule | \$14,386 |
| Hotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Smoot Tewes Group 318 Connecticut Ave NW | Support for organizing Support for organizing | 03/23/2017 03/30/2017 | \$203,000 \$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 Type or Classification | Support for organizing | 11/22/2017 | \$17,500 |
| (B) | Support for organizing | 11/22/2017 | \$50,000 |
| Consulting | Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa | | \$688,900 \$0 |
| • | Total of All Transactions with this Payee/F | | \$688,900 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Southern Regional Joint Board, Workers | Support for organizing | 02/02/2017 | \$83,333 |
| Jnited 4405 Mall Blvd | Support for organizing | 02/05/2017 | \$83,333 |
| i405 Maii Bivd Suite 600 | Support for organizing | 03/05/2017 | \$83,333 |
| Union City | Support for organizing Support for organizing | 04/06/2017 05/05/2017 | \$83,333 \$83,333 |
| GA | Support for organizing Support for organizing | 05/05/2017 | \$83,333 \$83,333 |
| 30291 | Support for organizing Support for organizing | 07/06/2017 | \$83,333 |
| Type or Classification | Support for organizing | 08/05/2017 | \$83,333 |
| (B) SEIU/Regional Joint Board | Support for organizing | 09/07/2017 | \$83,333 |
| SETO/Regional Joint Board | 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/I | | \$999,996 |
| | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | | \$0 \$999,996 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (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 NC | Support for organizing | 04/20/2017 | \$48,972 |
| NC 27601 | Support for organizing | 05/04/2017 | \$31,228 |
| Type or Classification | Support for organizing | 05/18/2017 | \$132,325 |
| (B) | Support for organizing Support for organizing | 06/15/2017 07/20/2017 | \$72,380 \$81,243 |
| Jnion | 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/I | Payer | \$1,020,861 |
| | Total Non-Itemized Transactions with this Pa | | \$0 |
| Name and Address | Total of All Transactions with this Payee/F | | \$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 |
| ΓX 75235 | Support for organizing | 06/04/2017 | \$5,016 |
| Type or Classification | Support for organizing | 06/30/2017 | \$45,303 |
| (B) | Support for organizing Support for organizing | 07/31/2017 08/31/2017 | \$45,532 \$50,628 |
| Transportation/Air | Support for organizing 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/I | Payer | \$289,049 |
| | Total Non-Itemized Transactions with this Pa | | \$310,500 |
| No. | Total of All Transactions with this Payee/F | | \$599,549 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Southwest Regional Joint Board, Workers | | (D) 02/02/2017 | (<u></u>) \$30,833 |
| Jnited | 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 |
| Oallas -∨ | Support for organizing | 05/05/2017 | \$30,833 |
| TX 15354 | Support for organizing | 06/05/2017 | \$30,833 |
| Type or Classification | Support for organizing | 07/06/2017 | \$30,833 |
| (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 |
| ŭ | | 11/05/0017 | |
| G | Support for organizing | 11/05/2017 | \$30,833 |
| Ü | | Payer | \$30,833 \$369,996 \$0 |

| | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|---|----------------------|----------------------|
| | Support for organizing | 12/05/2017 | \$30,833 |
| | Total Itemized Transactions with this Payee/Pay | | \$369,996 |
| | Total Non-Itemized Transactions with this Payee | | \$0 |
| Name and Address | Total of All Transactions with this Payee/Pay | er for This Schedule | \$369,996 |
| (A) | | | |
| Spirit Airlines Inc | _ | | |
| 18121 E 8 Mile Rd | Purpose | Date | Amount |
| Eastpointe | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| Eastpointe MI | Total Non-Itemized Transactions with this Payee | | \$9,433 |
| 48021 | Total of All Transactions with this Payee/Paye | | \$9,433 |
| Type or Classification | | | |
| (B) Transportation/Air | | | |
| Name and Address | | | |
| (A) | | | |
| Starbucks Union of Chile | Purpose | Date | Amount |
| Las Magnolias 642 P Estacio | (C) | (D) | (E) |
| P Estacion Central RM Santiago | Support for organizing | 03/23/2017 | \$7,000 |
| NW Santiago 00 | Total Itemized Transactions with this Payee/Pay | | \$7,000 |
| 90907 | Total Non-Itemized Transactions with this Payee | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$7,000 |
| (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| Stay Hotel | | | |
| 157 W 47th St | Purpose | Date | Amount |
| Navy Vaul | (C) | (D) | (E) |
| New York NY | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | | \$0 \$5,112 |
| 10036 | Total of All Transactions with this Payee/Payer | | \$5,112 \$5,112 |
| Type or Classification | | contoauto | ψ0,112 |
| (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose | Date | Amount |
| (A) Staybridge Suites Las Vegas | Support for organizing | (D) 03/31/2017 | (E) \$10,776 |
| 5735 Dean Martin Dr | Support for organizing Support for organizing | 03/31/2017 | \$10,776 \$5,425 |
| | Support for organizing | 05/31/2017 | \$7,804 |
| Las Vegas | Support for organizing | 07/31/2017 | \$6,709 |
| NV 89118 | Support for organizing | 09/30/2017 | \$6,425 |
| Type or Classification | Total Itemized Transactions with this Payee/Pay | ver | \$37,139 |
| (B) | Total Non-Itemized Transactions with this Payee | | \$20,911 |
| Hotel | Total of All Transactions with this Payee/Payer | er for This Schedule | \$58,050 |
| Name and Address | | | |
| (A) Steven Simon | Purpose | Date | Amount |
| Steven Simon 1807 Glendale Blvd | (C) | (D) | (E) |
| Apt: 104 | Support for organizing | 03/02/2017 | \$5,655 |
| Los Angeles | Support for organizing | 06/01/2017 | \$5,233 |
| CA | Total Itemized Transactions with this Payee/Pay | | \$10,888 |
| 90026 Type or Classification | Total Non-Itemized Transactions with this Payee | | \$10,806 |
| (B) | Total of All Transactions with this Payee/Payer | er for This Schedule | \$21,694 |
| consultant | | | |
| Name and Address | | | |
| (A) | | | |
| STAPLES #741 | Purpose | Date | Amount |
| 3301 JEFFERSON DAVIS HWY | (C) | (D) | (E) |
| ALEXANDRIA | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA | Total Non-Itemized Transactions with this Payee | e/Payer | \$46,122 |
| 22305 | Total of All Transactions with this Payee/Pay | er for This Schedule | \$46,122 |
| Type or Classification (B) | | | |
| Retailer | | | |
| Name and Address | | | |
| (A) | | | |
| STAYBRIDGE SUITES WEST DE | D | Data | A |
| 6905 LAKE DR | Purpose (C) | Date (D) | Amount (E) |
| WEST DES MOINES | Total Itemized Transactions with this Payee/Pay | | <u>(⊏)</u> \$0 |
| IA | Total Non-Itemized Transactions with this Payee | | \$5,325 |
| 50266 | Total of All Transactions with this Payee/Paye | | \$5,325 |
| Type or Classification | | | |
| (B) Hotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Sugarman and Susskind PA | Support for organizing | 06/29/2017 | \$7,186 |
| | | | |
| 100 Miracle Mile | Total Itaniana Transactions 19, 91, 5 | | A1A |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | | \$19,737 \$18,045 |

| FL 33134 | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|--|
| Type or Classification | Support for organizing | 08/31/2017 | \$12,5 |
| (B) | Total Itemized Transactions with this Payee | | \$19,7 |
| aw Firm | Total Non-Itemized Transactions with this Pa | | \$18,0 |
| | Total of All Transactions with this Payee | Payer for This Schedule | \$37,7 |
| Name and Address | | | |
| (A) Tam Airlines Arc Miami Fl | | | |
| 201 Blue Lagoon Dr | Purpose | Date | Amount |
| Suite 700 | (C) | (D) | (E) |
| /liami | Total Itemized Transactions with this Payee | | (-/ |
| 'L | Total Non-Itemized Transactions with this Pa | | \$11,7 |
| 3126 | Total of All Transactions with this Payee/ | Payer for This Schedule | \$11,7 |
| Type or Classification (B) | | | |
| ransportation/Air | | | |
| Name and Address | | | |
| (A) The Accountability Project | Purpose | Date | Amount |
| 725 I St NW | (C) | (D) | (E) |
| 723131 NVV Ste 900 | Support for political activities | 06/13/2017 | \$250,0 |
| Vashington | Support for political activities | 10/26/2017 | \$250,0 |
| IC | Total Itemized Transactions with this Payee | | \$500,0 |
| 0006 | Total Non-Itemized Transactions with this Pa | | , , . |
| Type or Classification (B) | Total of All Transactions with this Payee/ | | \$500,0 |
| lon-profit organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| he Advocacy Fund | Support for organizing | 01/01/2017 | \$5,0 |
| ELP Action Fund 014 Torney Ave | Support for organizing | 02/01/2017 | \$5,0 |
| an Francisco | Support for organizing | 03/01/2017 | \$5,0 |
| A | Support for organizing | 04/01/2017 | \$5,0 |
| 4129 | Support for organizing | 05/01/2017 | \$5,0 |
| Type or Classification | Support for organizing | 06/01/2017 | \$5,0 |
| (B) | Support for organizing | 07/01/2017 08/01/2017 | \$5,0 \$5,0 |
| lon-profit organization | Support for organizing | | \$5,0 \$5,0 |
| | Support for organizing Support for organizing | 09/01/2017 10/01/2017 | \$5,C |
| | Support for organizing Support for organizing | 11/01/2017 | \$5,0 \$5,0 |
| | Support for organizing Support for organizing | 12/01/2017 | \$5,C |
| | Total Itemized Transactions with this Payee | | \$60,0 |
| | Total Non-Itemized Transactions with this Pa | | φου, |
| | Total of All Transactions with this Payee/ | /Payer for This Schedule | \$60,0 |
| Name and Address (A) | | | |
| he Linesch Firm PA | D | l D-t- | A |
| 00 Bee Pond Road | Purpose (C) | Date (D) | Amount (E) |
| alm Harbor | Total Itemized Transactions with this Payee | | (⊏) |
| L | Total Non-Itemized Transactions with this Pa | | \$12,1 |
| 4683 | Total of All Transactions with this Payee/ | | \$12,1 |
| Type or Classification | | , | ¥, · |
| (B) | | | |
| Name and Address (A) | | | |
| he Youngdahl Law Firm | Purpose | Date | Amount |
| 203 Montrose | (C) | (D) | (E) |
| te 280 | Support for organizing | 01/05/2017 | \$6,6 |
| | · · · · · · · · · · · · · · · · | Havor | \$6,6 |
| ouston | Total Itemized Transactions with this Payee | | \$10,5 |
| ouston X | Total Non-Itemized Transactions with this Pa | ayee/Payer | |
| louston X | | ayee/Payer | |
| louston X 7006 Type or Classification (B) aw Firm | Total Non-Itemized Transactions with this Pa | ayee/Payer | |
| louston X 7006 Type or Classification (B) aw Firm Name and Address | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose | ayee/Payer /Payer for This Schedule Date | \$17,1 Amount |
| Ouston X 7006 Type or Classification (B) aw Firm Name and Address (A) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) | ayee/Payer /Payer for This Schedule Date (D) | \$17,1 Amount (E) |
| Ouston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 | \$17,1 Amount (E) \$7,0 |
| Ouston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing Support for organizing | Date (D) 01/05/2017 02/01/2017 | \$17,1 Amount (E) \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing Support for organizing Support for organizing | Date (D) 01/05/2017 03/01 | \$17,1 Amount (E) \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way ittsburgh | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 04/01/2017 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 |
| ouston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way ittsburgh A | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 05/01/2017 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way ittsburgh | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 05/01/2017 06/01/2017 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way iittsburgh A 5203 Type or Classification | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 03/01/2017 06/01/2017 07/01 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) Chomas V DeBruin 25 Saint Josephs Way Pittsburgh A 5203 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 07/27 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 |
| Type or Classification (B) aw Firm Name and Address (A) Thomas V DeBruin 25 Saint Josephs Way Pittsburgh A 5203 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 05/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 09/01 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) Chomas V DeBruin 25 Saint Josephs Way Pittsburgh A 5203 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 07/27/2017 09/01/2017 09/01/2017 07/07/2017 09/01/2017 07/07/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 |
| (B) _aw Firm Name and Address (A) Thomas V DeBruin 25 Saint Josephs Way Pittsburgh PA 5203 Type or Classification | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 03/01/2017 05/01/2017 07/01/2017 09/01/2017 07/01/2017 07/01/2017 07/01/2017 07/01/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 | \$17,1 Amount (E) \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way ittsburgh A 5203 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 02/01/2017 03/01/2017 05/01/2017 06/01/2017 07/01/2017 09/01/2017 09/01/2017 10/01/2017 11/01/2017 | \$17,1 Amount (E) \$7,0 |
| louston X 7006 Type or Classification (B) aw Firm Name and Address (A) homas V DeBruin 25 Saint Josephs Way ittsburgh A 5203 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing | Date (D) 01/05/2017 02/01/2017 05/01/2017 07/01/2017 07/07/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 01/001/20017 01/0001/20017 01/0001/20017 01/0001/20017 01/0001/20017 01/0001/20017 | \$17,1 Amount (E) \$7,6 \$7,7 \$7,7 \$7,7 \$7,7 \$7,6 \$7,7 \$7,7 \$7,7 \$7,7 \$7,7 \$7,7 \$7,7 \$7,7 \$7,7 |

| | Purpose | Date | Amount |
|---|---|--|--|
| | (C) Support for organizing | (D) 12/31/2017 | (E) \$7,00 |
| | | 12/31/2017 | |
| | Total Itemized Transactions with this Payee/Payer | | \$91,00 |
| | Total Non-Itemized Transactions with this Payee/P | | \$1,18 |
| Name and Address | Total of All Transactions with this Payee/Payer | TOT THIS SCHEAULE | \$92,18 |
| (A) | | | |
| Thomson Reuters Markets LLC | Purpose | Date | Amount |
| PO Box 415983 | (C) | (D) | (E) |
| | Organizing Research | 02/09/2017 | \$23,92 |
| Boston | Total Itemized Transactions with this Payee/Payer | · | \$23,92 |
| MA 02241 | Total Non-Itemized Transactions with this Payee/P | ayer | |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$23,92 |
| (B) | | | |
| Media Firm | Burnasa | D-4- | A |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Tikkun Consulting | Support for organizing | 03/23/2017 | \$13,12 |
| 210 E Walnut Ave | Support for organizing | 06/08/2017 | \$10,50 |
| 210 L Walliut Ave | | | · , , |
| Monrovia | Support for organizing | 07/27/2017 | \$10,50 |
| CA | Support for organizing | 08/24/2017 | \$10,87 |
| 91016 | Support for organizing | 10/05/2017 | \$11,98 |
| | —Support for organizing | 10/26/2017 | \$10,67 |
| Type or Classification | Support for organizing | 11/27/2017 | \$10,75 |
| (B) | Support for organizing | 12/20/2017 | \$10,28 |
| Consulting Firm | Total Itemized Transactions with this Payee/Payer | | \$88,70 |
| | Total Non-Itemized Transactions with this Payee/P | aver | \$9,69 |
| | Total of All Transactions with this Payee/Payer | | \$98,40 |
| Name and Address | Total of All Transactions with this Payee/Payer | io. This Schedule | φ30,40 |
| (A) | | | |
| TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 | Purpose | Date | Amount |
| O OKELIBEET NO ONIT 102 | (C) Support for organizing | (D) 12/29/2017 | (E) \$14,73 |
| GREENBELT | | 12/23/2017 | . , |
| MD | Total Itemized Transactions with this Payee/Payer | | \$14,73 |
| 20770 | Total Non-Itemized Transactions with this Payee/P | | \$4,90 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$19,64 |
| (B) | | | |
| Transportation/Car | Powers | D-4- | A 4 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Tom Woodruff | Support for organizing | 02/01/2017 | \$6,00 |
| 339 Clubhouse Ridge Rd | Support for organizing | 03/01/2017 | \$6,00 |
| oos Olabiloase Mage Ma | | | |
| Hedgesville | Support for organizing | 04/01/2017 | \$6,00 |
| Hedgesville WV | Support for organizing | 05/01/2017 | \$6,00 |
| | Support for organizing | 06/01/2017 | \$6,00 |
| 25427 | —Support for organizing | 07/01/2017 | \$6,00 |
| Type or Classification | Support for organizing | 08/01/2017 | \$6,00 |
| (B) | Support for organizing | 09/01/2017 | \$6,00 |
| Consultant | Support for organizing | 10/01/2017 | \$6,00 |
| | Support for organizing | 11/01/2017 | \$6,00 |
| | Support for organizing Support for organizing | 12/01/2017 | \$6,00 |
| | | 12/01/2017 | |
| | Total Itemized Transactions with this Payee/Payer | | \$66,00 |
| | Total Non-Itemized Transactions with this Payee/P | ayer | 966.00 |
| Name and Address | Total of All Transactions with this Payee/Payer | IOI THIS SCHEAUIE | \$66,00 |
| | _ | | |
| (A) | Purpose | Date | Amount |
| Topos Research Partnership LLC | | (D) | (E) |
| | (C) | . , | |
| Topos Research Partnership LLC 1865 Broad St | Organizing Research | 08/03/2017 | \$30,00 |
| Topos Research Partnership LLC 1865 Broad St Providence | Organizing Research Support for organizing | . , | \$30,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 | |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | 08/03/2017 09/28/2017 | \$30,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 | \$30,00 \$60,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | 08/03/2017 09/28/2017 | \$30,00 \$60,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule | \$30,00 \$60,00 \$ \$60,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose | 08/03/2017 09/28/2017 ayer for This Schedule | \$30,00 \$60,00 \$60,00 Amount |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | 08/03/2017 09/28/2017 ayer for This Schedule | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 | \$30,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 | \$30,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,58 \$5,00 \$12,28 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 | \$30,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 | \$30,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5' \$10,00 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,28 \$6,55 \$10,00 \$53,33 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 | \$30,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5 \$10,00 \$53,31 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,28 \$6,55 \$10,00 \$53,33 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) Hotel Name and Address (A) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 ayer for This Schedule Date (D) | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,58 \$5,00 \$12,28 \$6,5^ \$10,00 \$53,37 \$3,20 \$56,58 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) Hotel Name and Address (A) TOWNEPLACE SUITES EL PASO | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 ayer for This Schedule Date Date | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,58 \$5,00 \$12,20 \$6,5 \$10,00 \$53,3 \$3,20 \$56,58 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) Hotel Name and Address (A) | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 ayer for This Schedule Date (D) 03/31/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5 \$10,00 \$53,31 \$3,20 \$56,56 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) Hotel Name and Address (A) TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 ayer for This Schedule Date (D) 03/31/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5' \$10,00 \$53,3: \$3,20 \$56,50 Amount (E) \$7,0' \$16,45 |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) Hotel Name and Address (A) TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD EL PASO | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 ayer for This Schedule Date (D) 03/31/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5 \$10,00 \$53,31 \$3,20 \$56,56 Amount (E) |
| Topos Research Partnership LLC 1865 Broad St Providence RI 02905 Type or Classification (B) Research Name and Address (A) TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903 Type or Classification (B) Hotel Name and Address (A) TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD | Organizing Research Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/03/2017 09/28/2017 ayer for This Schedule Date (D) 06/30/2017 07/31/2017 08/31/2017 09/30/2017 10/31/2017 12/29/2017 ayer for This Schedule Date (D) 03/31/2017 | \$30,00 \$60,00 \$60,00 \$60,00 Amount (E) \$5,00 \$14,50 \$5,00 \$12,20 \$6,5' \$10,00 \$53,3: \$3,20 \$56,50 Amount (E) \$7,0' \$16,45 |

| Name and Address (A) | Purpose Purpose | Date | Amount |
|---|---|--|--|
| TOWNEPLACESUITESHARRIS | (C) | (D) | (E) |
| 150 FRIENDSHIP RD | Support for organizing | 05/31/2017 | \$6,852 |
| HARRISBURG | Support for organizing Support for organizing | 06/30/2017 07/31/2017 | \$9,500 \$5,967 |
| PA | Total Itemized Transactions with this Payee/Pa | 9ver | \$5,967 |
| Type or Classification | Total Non-Itemized Transactions with this Payer | ee/Payer | \$5,944 |
| (B) | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$28,263 |
| Hotel | | | |
| Name and Address | | | |
| (A) Frilogy Interactive LLC | <u> </u> | | |
| 724 Lytton Ave | Purpose (C) | Date (D) | Amount (E) |
| | Support for organizing | 07/06/2017 | \$25,000 |
| Palo Alto CA | Total Itemized Transactions with this Payee/Pa | | \$25,000 |
| 94301 | Total Non-Itemized Transactions with this Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$25,000 |
| (B) | | | |
| Consulting Firm Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (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 Denver | Support for organizing | 03/02/2017 | \$7,500 |
| Denver CO | Support for organizing Support for organizing | 04/03/2017 05/01/2017 | \$7,500 \$7,500 |
| 30202 | Support for organizing Support for organizing | 05/01/2017 | \$7,500 \$7,500 |
| Type or Classification | Support for organizing | 08/01/2017 | \$15,000 |
| (B) | Support for organizing | 09/01/2017 | \$7,500 |
| Consulting Firm | Support for organizing | 10/02/2017 | \$7,500 |
| | Support for organizing | 11/01/2017 12/01/2017 | \$7,500 |
| | Support for organizing Total Itemized Transactions with this Payee/Pa | | \$7,500 \$90,000 |
| | Total Non-Itemized Transactions with this Paye | ee/Payer | \$0 |
| | Total of All Transactions with this Payee/Pa | | \$90,000 |
| Name and Address | | | |
| (A) Furkish Airlines | | | |
| Attn Jennifer O Campo | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Vestbury | Total Itemized Transactions with this Payee/Pa | | \$0 |
| NY 1590 | Total Non-Itemized Transactions with this Payer | | \$5,704 \$5,704 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$5,704 |
| (B) | | | |
| Fransportation/Air | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Furquoise | (C) | (D) 02/02/2017 | (E) \$89,164 |
| I5 rue Beaujon | Support for organizing 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 00000 | Support for organizing | 05/04/2017 | \$90,555 |
| Type or Classification | Support for organizing | 05/25/2017 05/25/2017 | \$195,623 \$88,360 |
| (B) | Support for organizing Support for organizing | 05/25/2017 | \$88,260 \$48,638 |
| | Support for organizing | 08/03/2017 | \$98,064 |
| _aw Firm | | | \$217,250 |
| | Support for organizing | 08/03/2017 | ΨΖ 17 ,ΣΟΟ |
| | Total Itemized Transactions with this Payee/Pa | ayer | \$1,445,804 |
| | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | ayer ee/Payer | \$1,445,804 \$8,905 |
| _aw Firm | Total Itemized Transactions with this Payee/Pa | ayer ee/Payer | \$1,445,804 |
| Law Firm Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | ayer ee/Payer | \$1,445,804 \$8,905 |
| _aw Firm | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | ayer ee/Payer ayer for This Schedule | \$1,445,804 \$8,905 \$1,454,709 |
| Aw Firm Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose | ayer ee/Payer ayer for This Schedule Date | \$1,445,804 \$8,905 \$1,454,709 Amount |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | ayer ee/Payer ayer for This Schedule | \$1,445,804 \$8,905 \$1,454,709 |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon Paris | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa | Date (D) 02/24/2017 ayer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 |
| Name and Address (A) Furquoise2 Fund Appeal 15 rue Beaujon Paris | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | Date (D) 02/24/2017 ayer ee/Payer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 |
| Name and Address (A) Furquoise2 Fund Appeal 15 rue Beaujon Paris 00 75008 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa | Date (D) 02/24/2017 ayer ee/Payer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 |
| Name and Address (A) Furquoise2 Fund Appeal 5 rue Beaujon Paris 00 75008 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | Date (D) 02/24/2017 ayer ee/Payer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon Paris 00 75008 Type or Classification (B) Law Firm | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | Date (D) 02/24/2017 ayer ee/Payer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon Paris 00 75008 Type or Classification (B) _aw Firm Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | Date (D) 02/24/2017 ayer ee/Payer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 |
| Aw Firm Name and Address (A) Furquoise2 Fund Appeal 15 rue Beaujon Paris 00 75008 Type or Classification (B) Law Firm Name and Address (A) UC Regents | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | ayer ee/Payer ayer for This Schedule Date (D) 02/24/2017 ayer ee/Payer ayer for This Schedule | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 \$63,607 |
| Name and Address (A) Furquoise2 Fund Appeal 15 rue Beaujon Paris 00 75008 Type or Classification (B) _aw Firm Name and Address (A) UC Regents 675 S Park View St | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | Date (D) 02/24/2017 ayer ee/Payer | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon Paris 20 75008 Type or Classification (B) _aw Firm Name and Address (A) UC Regents 575 S Park View St 1st Fir | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing | Date (D) | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 \$63,607 Amount (E) \$20,000 |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon Paris 20 75008 Type or Classification (B) _aw Firm Name and Address (A) UC Regents 675 S Park View St 675 S Park View St 155 S Angeles | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa | Date (D) | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 \$63,607 Amount (E) \$20,000 \$20,000 |
| Name and Address (A) Turquoise2 Fund Appeal 15 rue Beaujon Paris 20 75008 Type or Classification (B) _aw Firm Name and Address (A) UC Regents 575 S Park View St 1st Fir | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 \$63,607 Amount (E) \$20,000 \$20,000 |
| Name and Address (A) Furquoise2 Fund Appeal 15 rue Beaujon Paris 200 75008 Type or Classification (B) _aw Firm Name and Address (A) UC Regents 675 S Park View St 1st Fir _os Angeles CA 20057 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa | Date (D) | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 \$63,607 Amount (E) \$20,000 \$20,000 |
| Name and Address (A) Furquoise2 Fund Appeal True Beaujon Paris 0 Type or Classification (B) Type or Classification (B) Type and Address (A) UC Regents TS S Park View St St FIr Os Angeles A 0057 | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) | \$1,445,804 \$8,905 \$1,454,709 Amount (E) \$62,057 \$62,057 \$1,550 \$63,607 Amount (E) \$20,000 \$20,000 |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---------------|
| United Airlines | Support for organizing | 05/31/2017 | _/ |
| 1200 E Algonquin Rd | Support for organizing | 05/31/2017 | 9 |
| | Support for organizing | 05/31/2017 | |
| Elk Grove Village | Support for organizing | 05/05/2017 | |
| IL | Support for organizing | 06/30/2017 | |
| 60007 | Support for organizing Support for organizing | 07/31/2017 | |
| Type or Classification | | | |
| (B) | Support for organizing | 08/31/2017 | 9 |
| Transportation/Air | Support for organizing | 09/30/2017 | 9 |
| | Support for organizing | 10/31/2017 | |
| | Support for organizing | 03/06/2017 | |
| | Support for organizing | 03/06/2017 | |
| | Support for organizing | 04/30/2017 | |
| | Support for organizing | 04/30/2017 | 9 |
| | Total Itemized Transactions with this Payee/F | | \$2 |
| | Total Non-Itemized Transactions with this Pa | yee/Payer | \$1 |
| | Total of All Transactions with this Payee/F | Payer for This Schedule | \$4 |
| Name and Address | | | |
| (A) United Students Against Sweatshops | _ | | |
| United Students Against Sweatshops 1155 Connecticut Ave NW | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Suite 500 | Support for organizing | 02/09/2017 | |
| Washington | Total Itemized Transactions with this Payee/F | Payer | |
| DC | Total Non-Itemized Transactions with this Pa | | |
| 20036 | Total of All Transactions with this Payee/F | | |
| Type or Classification (B) | and a support | , | |
| (B) Non-profit organization | \dashv | | |
| Name and Address | | | |
| (A) | | | |
| UNI Global Union - SEIU Organizing | Purpose | Date | Amount |
| 8-10 Av Reverdil | (C) | (D) | (E) |
| | Support for organizing | 06/15/2017 | |
| Nyon | Support for organizing | 06/15/2017 | Ç |
| 00 | Total Itemized Transactions with this Payee/F | | \$1 |
| 1260 | Total Non-Itemized Transactions with this Pa | yee/Payer | |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$ |
| (B) | | | |
| Affiliate | | | |
| Name and Address (A) | | | |
| UNION METRICS | Purpose | Date | Amount |
| 7756 NORTHCROSS DR | (C) | (D) | (E) |
| | ` ' | | (⊏) |
| AUSTIN | Support for organizing | 02/16/2017 | |
| тх | Total Itemized Transactions with this Payee/F | Payer | |
| 78757 | Total Non-Itemized Transactions with this Pa | | |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | |
| (B) | | | |
| Social Marketing | | | |
| Name and Address | | | |
| Name and Address | | | |
| (A) | | | |
| (A) UNIVERSITY INN WASHINGTON | Purpose | Date | Amount |
| (A) | Purpose (C) | Date (D) | Amount (F) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW | (C) | (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON | (C) Total Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 | (C) Total Itemized Transactions with this Payee/F | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | (D) Payer lyee/Payer | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | Payer Payer Payer Payer Payer Payer for This Schedule | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | Payer yee/Payer Payer for This Schedule | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) | Payer (D) Payer Payer Payer Payer Payer Payer Payer Payer Payer For This Schedule Date (D) 05/04/2017 | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | (D) | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Payer (D) Payer Payer Payer For This Schedule Date (D) 05/04/2017 Payer Payer Payer Payer for This Schedule | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) | CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F | Payer (D) Payer Payer Payer Payer Payer (D) Date (D) 05/04/2017 Payer | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 233226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE | CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) | Payer (D) Payer Pa | (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Organizing Research | (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F | Date (D) Date (D) O5/04/2017 Payer for This Schedule Date (D) O5/04/2017 Payer for This Schedule Date (D) O8/31/2017 Payer (D) O8/31/2017 O8/31/2017 Payer (D) O8/31/2017 | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 | CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F | Date (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 233226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 Type or Classification (B) Hotel | CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Payer (D) Payer Payer Payer Payer (D) Date (D) 05/04/2017 Payer Payer Payer Payer (D) 08/31/2017 Payer (D) 28/31/2017 Payer Payer Payer Payer (D) 28/31/2017 Payer | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 Type or Classification (B) Hotel Name and Address | CC) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) Date (D) O5/04/2017 Payer O8/31/2017 Payer (D) O8/31/2017 O8/31/2 | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 Type or Classification (B) Hotel Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) | Payer syee/Payer Payer for This Schedule Date (D) 05/04/2017 Payer syee/Payer Payer for This Schedule Date (D) 08/31/2017 Payer syee/Payer Payer syee/Payer Payer syee/Payer Payer syee/Payer Payer for This Schedule Date (D) 08/31/2017 Payer syee/Payer Payer schedule Date (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 Type or Classification (B) Hotel Name and Address (A) Virgin America Inc | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F | Date (D) | Amount (E) |
| (A) UNIVERSITY INN WASHINGTON 824 NEW HAMPSHIRE AVE NW WASHINGTON DC 20037 Type or Classification (B) Hotel Name and Address (A) VCET PO Box 8586 Richmond VA 23226 Type or Classification (B) Advocacy Group Name and Address (A) VERITEXT CORP 290 W MOUNT PLEASANT AVE LIVINGSTON NJ 07039 Type or Classification (B) Hotel Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Organizing Research Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total Of All Transactions with this Payee/F Purpose (C) | Date (D) | Amount (E) |

| Type or Classification | | | |
|--|--|--|---|
| (B) | | | |
| (D) Fransportation/Air | | | |
| Name and Address | | | |
| (A) | | | |
| /uemont Terrace LLC PO Box 40568 | Purpose | Date | Amount |
| O DOX 40000 | (C) | (D) | (E) |
| Bellevue | Total Itemized Transactions with this Payee/Payer | , , | \$0 |
| NA NA | Total Non-Itemized Transactions with this Payee/Pa | | \$13,810 |
| 98015 | Total of All Transactions with this Payee/Payer f | for This Schedule | \$13,810 |
| Type or Classification (B) | | | |
| Property Management Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Valter Kamiat | Purpose | Date | Amount |
| 7305 Alaska Ave NW | (C) Legal Services | (D) 02/09/2017 | (E) \$5,450 |
| Vashington | Support for organizing | 03/23/2017 | \$5,200 |
| DC | Total Itemized Transactions with this Payee/Payer | 00/20/2011 | \$10,650 |
| 20012 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$1,200 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | for This Schedule | \$11,850 |
| (B) | _ | ' | |
| _awyer | D | D-t- | A |
| Name and Address | Purpose | Date | Amount |
| (A) Weinberg Roger & Rosenfeld | (C) Support for organizing | (D) 02/02/2017 | (E) \$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 | Support for organizing | 08/03/2017 | \$8,500 |
| (B) _aw Firm | Support for organizing | 08/31/2017 | \$8,500 |
| -uw : IIII | Support for organizing | 09/21/2017 | \$8,500 |
| | Support for organizing | 11/02/2017 | \$8,500 |
| | Support for organizing Total Itomized Transactions with this Payer/Payer | 11/27/2017 | \$8,500 \$03,500 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | aver | \$93,500 \$7,560 |
| | Total of All Transactions with this Payee/Payer f | for This Schedule | \$7,560 \$101,060 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Vestern States Regional Joint Board | | (-) | (-) |
| 20 S Alvarado St | | | |
| | | | |
| Los Angeles | | | |
| CA | | 40/44/0047 | #00.400 |
| 20006 | | 12/11/2017 | \$36,102 |
| 70006 Type or Classification | Support for organizing Total Itomized Transactions with this Payer/Payer | | |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | aver | \$36,102 \$50,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | | \$50,000 |
| Type or Classification (B) SEIU/Regional Joint Board | Total Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | | \$50,000 |
| Type or Classification (B) SEIU/Regional Joint Board | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | for This Schedule | \$50,000 \$86,102 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose | for This Schedule Date | \$50,000 \$86,102 Amount |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | Date (D) | \$50,000 \$86,102 Amount (E) |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) | for This Schedule Date | \$50,000 \$86,102 Amount |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 03/30/2017 | \$50,000 \$86,102 Amount (E) \$5,491 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer | Date (D) 03/30/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 03/30/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L 50197 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 03/30/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L 50197 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 03/30/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L 50197 Type or Classification (B) Financial Institution Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | Date (D) 03/30/2017 ayer for This Schedule | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L 50197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose | Date (D) 03/30/2017 ayer for This Schedule | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) | Date (D) | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL OF All Transactions | Date (D) 03/30/2017 ayer For This Schedule Date (D) 03/30/2017 ayer (D) 02/16/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L 60197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St Prode Firence and Production of the Company of the Compa | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Support for organizing | Date (D) | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd FIr ndependence MO 14055 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Support for organizing | Date (D) 03/30/2017 ayer for This Schedule Date (D) 03/30/2017 Date (D) 02/16/2017 05/18/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd Flr Independence MO S4055 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/30/2017 ayer for This Schedule Date (D) 03/30/2017 Date (D) 02/16/2017 05/18/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$21,288 \$18,762 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) VEX Bank O Box 6293 Carol Stream College of Classification (B) Sinancial Institution Name and Address (A) Vickham and Wood LLC 07 W 9th St 2nd Firendependence MO 14055 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/30/2017 ayer for This Schedule Date (D) 03/30/2017 Date (D) 02/16/2017 05/18/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$21,288 \$18,762 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L 50197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 07 W 9th St end FIr endependence MO 14055 Type or Classification (B) L 1501 1502 1503 1503 1503 1503 1503 1503 1503 1503 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/30/2017 ayer for This Schedule Date (D) 03/30/2017 Date (D) 02/16/2017 05/18/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$21,288 \$18,762 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd Fir ndependence MO S4055 Type or Classification (B) aw Firm Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL ITEMIZED Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL ITEMIZED Transactions with this Payee/Payer ITOTAL ITEMIZED Transactions with this Payee/Payer ITOTAL ITEMIZED Transactions with this Payee/Payer ITOTAL OF All Transac | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule | \$50,000 \$86,102 Amount (E) \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$18,762 \$40,050 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd FIr ndependence MO S4055 Type or Classification (B) Law Firm Name and Address (A) Windy City Fieldhouse | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Italian I | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$18,762 \$40,050 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd Fir ndependence MO S4055 Type or Classification (B) aw Firm Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with Ital Payee/Payer for Ital Itemized Transactions with Ital Italian Ital | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule Date (D) Date (D) Date (D) Date (D) | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$11,762 \$40,050 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L SO197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd FIr Independence MO 34055 Type or Classification (B) Law Firm Name and Address (A) Windy City Fieldhouse 2367 W Logan Blvd | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Itemized Transactions with Item | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$118,762 \$40,050 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St 2nd Fir ndependence MO S4055 Type or Classification (B) Law Firm Name and Address (A) Windy City Fieldhouse 2367 W Logan Blvd Chicago L | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal Itemized Transactions with this Payee/Payer ITotal Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTION | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule Date (D) 08/24/2017 | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$18,762 \$40,050 Amount (E) |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St Pod Fir Independence MO 34055 Type or Classification (B) Law Firm Name and Address (A) Windy City Fieldhouse 2367 W Logan Blvd Chicago L S0647 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule Date (D) 08/24/2017 ayer ayer | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$18,762 \$40,050 Amount (E) \$111,450 \$111,450 \$111,450 |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St Prod Fire Production (B) Since Production (Control of the Production (C | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal Itemized Transactions with this Payee/Payer ITotal Non-Itemized Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITotal of All Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL Itemized Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTION | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule Date (D) 08/24/2017 ayer ayer | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$18,762 \$40,050 Amount (E) |
| Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) WEX Bank PO Box 6293 Carol Stream L S0197 Type or Classification (B) Financial Institution Name and Address (A) Wickham and Wood LLC 107 W 9th St Pod Fir Independence MO 34055 Type or Classification (B) Law Firm Name and Address (A) Windy City Fieldhouse 2367 W Logan Blvd Chicago L S0647 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized | Date (D) 03/30/2017 ayer for This Schedule Date (D) 02/16/2017 05/18/2017 ayer for This Schedule Date (D) 08/24/2017 ayer ayer | \$50,000 \$86,102 Amount (E) \$5,491 \$5,491 \$2,217 \$7,708 Amount (E) \$16,206 \$5,082 \$21,288 \$18,762 \$40,050 Amount (E) \$111,450 \$111,450 \$111,450 |

| (A) | Purpose | Date | Amount |
|---|--|--------------------|-------------|
| Workers Justice Committee | (C) | (D) | (E) |
| 7324 Valleyview Dr. | Support for organizing | 06/05/2017 | \$8,334 |
| Suite 101 | Support for organizing | 07/06/2017 | \$8,334 |
| Independence | Support for organizing | 08/05/2017 | \$8,334 |
| OH | Support for organizing | 11/16/2017 | \$8,334 |
| 44131 | _Support for organizing | 11/16/2017 | \$8,334 |
| Type or Classification | Support for organizing | 11/16/2017 | \$8,334 |
| (B) | Total Itemized Transactions with this Payee/Payer | | \$50,004 |
| Non-profit Organization | Total Non-Itemized Transactions with this Payee/P | ayer | \$0 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$50,004 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Workers Organizing Committee of Chicago | | 08/10/2017 | \$114,576 |
| 1942 S Halsted | Support for organizing | 09/22/2017 | \$90,626 |
| 10 12 0 Halotod | Support for organizing | 01/23/2017 | \$159,157 |
| Chicago | Support for organizing | 02/16/2017 | |
| IL | | | \$94,576 |
| 60608 | Support for organizing | 03/16/2017 | \$94,576 |
| Type or Classification | Support for organizing | 04/20/2017 | \$63,065 |
| | Support for organizing | 05/18/2017 | \$32,971 |
| (B) Union | Support for organizing | 06/15/2017 | \$114,524 |
| Official | 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/P | aver | \$1,133,031 |
| | | | |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$1,133,851 |
| Name and Address | | | |
| (A) | _ | | |
| Working America | Purpose | Date | Amount |
| 815 16th St NW | (C) | (D) | (E) |
| | Support for organizing | 05/23/2017 | \$162,305 |
| Washington | Total Itemized Transactions with this Payee/Payer | | \$162,305 |
| DC | Total Non-Itemized Transactions with this Payee/P | aver | \$0 |
| 20006 | Total of All Transactions with this Payee/Payer | | \$162,305 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis ochedule | ψ102,300 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Wyoming Public Employees Association | Rebates to memberships | 01/23/2017 | \$15,104 |
| 500 Randall Ave | Rebates to memberships | 03/20/2017 | \$15,003 |
| | Rebates to memberships | 03/20/2017 | \$14,914 |
| Cheyenne | Rebates to memberships | 05/08/2017 | \$14,838 |
| WY | Rebates to memberships | 05/08/2017 | \$14,813 |
| 82001 | Rebates to memberships | 06/22/2017 | \$14.737 |
| Type or Classification | Rebates to memberships | 07/31/2017 | \$14,725 |
| (B) | ' | | |
| 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/P | ayer | \$0 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$161,490 |
| Name and Address | | | . , |
| (A) | | | |
| YOTEL NEW YORK | 1 | | |
| 570 10TH AVE | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | (2) | \$0 |
| NY NY | Total Non-Itemized Transactions with this Payee/P | aver | \$16,282 |
| 10036 | Total of All Transactions with this Payee/Payer | for This Schadula | |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi Tilis Schedule | \$16,282 |
| | | | |
| (B) Hotel | - | | |
| | | | |
| Name and Address | | | |
| (A) | | l D-: | A |
| Zeyda Loera | Purpose | Date | Amount |
| 6409 Elgin St | (C) | (D) | (E) |
| | Support for organizing | 12/05/2017 | \$5,022 |
| Los Angeles | Support for organizing | 12/27/2017 | \$5,340 |
| | | | \$10,362 |
| CA | Total Itemized Transactions with this Payee/Payer | | |
| 90042 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | ayer | \$28,476 |
| 90042 Type or Classification | | | \$28,476 |
| 90042 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/P | | |
| 90042 Type or Classification | Total Non-Itemized Transactions with this Payee/P | | \$28,476 |

| Name and Address | | | |
|---|--|--------------------------|----------------------|
| (A) 1199 SEIU United Healthcare Workers | | l Data I | A |
| East | Purpose (C) | Date (D) | Amount (E) |
| 310 W 43rd St | Support for political activities | 03/30/2017 | \$93,545 |
| | Support for political activities | 09/28/2017 | \$750,000 |
| New York | Total Itemized Transactions with this Payee/Payer | 00/20/2011 | \$843,545 |
| NY 10036 | Total Non-Itemized Transactions with this Payee/Pa | aver | \$661 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$844,206 |
| (B) | | , | ,,,,, |
| SEIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| 270 Strategies Inc | Support for political activities | 01/19/2017 | \$18,220 |
| 626 W Jackson Blvd | Support for political activities | 01/19/2017 | \$17,962 |
| Ste 600 Chicago | Support for political activities | 02/02/2017 | \$12,398 |
| IL | Support for political activities | 05/11/2017 | \$10,000 |
| 60661 | Support for political activities Support for political activities | 06/01/2017 07/01/2017 | \$10,000 |
| Type or Classification | Support for political activities | 08/01/2017 | \$10,000 \$10,000 |
| (B) | 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 | 10/01/2017 | \$108,580 |
| | Total Non-Itemized Transactions with this Payee/Pa | aver | \$5,680 |
| | Total of All Transactions with this Payee/Payer | | \$114,260 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| 76 Words LLC | Support for political activities | 07/27/2017 | \$6,000 |
| 1121 5th St NW | Support for political activities | 07/27/2017 | \$6,000 |
| FI#1 Washington | Support for political activities | 07/27/2017 | \$6,986 |
| Washington DC | Support for political activities | 08/03/2017 | \$6,000 |
| 20001 | Support for political activities | 08/03/2017 | \$6,000 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$30,986 |
| (B) | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Media Firm | Total of All Transactions with this Payee/Payer | for This Schedule | \$30,986 |
| Name and Address (A) | | | |
| Advocacy Data | Purpose | Date | Amount |
| 1629 K St NW | (C) | (D) | (E) |
| Suite 300 Washington | Support for political activities | 06/22/2017 | \$12,150 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$12,150 |
| 20006 | Total Non-Itemized Transactions with this Payee/Pa | | \$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) African American Mayors Association | _ | | |
| 1100 17th St NW | Purpose | Date | Amount |
| Ste 1000 | (C) | (D) | (E) |
| Washington | Support for political activities | 11/09/2017 | \$5,000 |
| DC | Total Itemized Transactions with this Payee/Payer | over | \$5,000 \$0 |
| 20036 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | | \$5,000 |
| Type or Classification (B) | | ioi riiio concuuio | ψο,σσο |
| Non-profit organization | | | |
| Name and Address (A) | | | |
| AFL-CIO Secretary-Treasurer | Purpose | Date | Amount |
| 815 16th St NW | (C) | (D) | (E) |
| 3rd FL | Support for political activities | 04/13/2017 | \$183,000 |
| Washington | Support for political activities | 05/25/2017 | \$175,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$358,000 |
| 20006 | Total Non-Itemized Transactions with this Payee/Pa | | \$2,521 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$360,521 |
| (B) Union | _ | | |
| Name and Address | | | |
| (A) | | | |
| Airlines Reporting Corp | | | |
| 4100 Fairfax Dr | Purpose | Date | Amount |
| Suite 600 | (C) | (D) | (E) |
| Arlington | Total Itemized Transactions with this Payee/Payer | | \$0 |
| VA 22203 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | for This Schodule | \$13,382 \$13,382 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$13,382 |
| (B) IT Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Alianza SEIU Puerto Rico | Support for political activities | 01/05/2017 | \$8,333 |
| Calle Santa Fe 1384 | Total Itemized Transactions with this Payee/Payer | | \$99,996 |
| | | | |
| San Juan | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | | \$0 \$99,996 |

| 00 | Purpose | Date | Amount |
|--|---|---------------------|-------------------|
| 00092 Type or Classification | (C) Support for political activities | (D) 02/05/2017 | (E) \$8,3 |
| (B) | Support for political activities | 03/05/2017 | \$8,3 |
| SEIU/State Council | | | · , |
| SEIO/State Council | Support for political activities | 04/06/2017 | \$8,3 |
| | Support for political activities | 05/05/2017 | \$8,3 |
| | Support for political activities | 06/05/2017 | \$8,3 |
| | Support for political activities | 07/06/2017 | \$8,3 |
| | Support for political activities | 08/05/2017 | \$8,3 |
| | Support for political activities | 09/07/2017 | \$8,3 |
| | | | . , |
| | Support for political activities | 10/05/2017 | \$8,3 |
| | Support for political activities | 11/05/2017 | \$8,3 |
| | Support for political activities | 12/05/2017 | \$8,3 |
| | Total Itemized Transactions with this Payee/Payer | • ' | \$99,9 |
| | Total Non-Itemized Transactions with this Payee/F | | |
| Name and Address | Total of All Transactions with this Payee/Payer | for This Schedule | \$99,9 |
| (A) | | | |
| Alliance for Justice | Purpose | Date | Amount |
| 1 Dupont Circle NW | (C) | (D) | (E) |
| 2nd Floor | Support for political activities | 03/30/2017 | \$10,0 |
| Vashington | | | |
| oc ° | Total Itemized Transactions with this Payee/Payer | | \$10,0 |
| 0036 | Total Non-Itemized Transactions with this Payee/F | | |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$10,0 |
| Type or Classification | | | , -, |
| (B) | _ | | |
| lon-profit organization Name and Address | | | |
| (A) | | | |
| Alliance For Justice Action Campaign | Purpose | Date | Amount |
| I1 Dupont Circle NW | (C) | (D) | (E) |
| 2nd Fl | Support for political activities | 05/18/2017 | \$10,0 |
| Vashington | | | |
| oc g | Total Itemized Transactions with this Payee/Payer | | \$10,0 |
| 20036 | Total Non-Itemized Transactions with this Payee/F | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$10,0 |
| (B) | | | |
| | — | | |
| Advocacy Group | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Altshuler Berzon LLP | Litigation regulatory support | 01/12/2017 | \$13,7 |
| 77 Post St | Litigation regulatory support | 01/12/2017 | \$37, |
| Suite 300 | | | |
| | Litigation regulatory support | 03/30/2017 | \$16, |
| San Francisco | Litigation regulatory support | 04/06/2017 | \$9, |
| CA | Litigation regulatory support | 06/01/2017 | \$6,4 |
| 94108 | Litigation regulatory support | 06/08/2017 | \$56,2 |
| Type or Classification | | | . , , |
| (B) | Litigation regulatory support | 08/10/2017 | \$6,3 |
| aw Firm | —Litigation regulatory support | 11/30/2017 | \$16,8 |
| aw Fillii | Total Itemized Transactions with this Payee/Payer | • | \$162,7 |
| | Total Non-Itemized Transactions with this Payee/F | Paver | \$28,4 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$191, |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| America Votes | | | |
| 155 Connecticut Ave | Support for political activities | 02/23/2017 | \$100, |
| Suite 600 | Support for political activities | 02/02/2017 | \$5,0 |
| Vashington | Support for political activities | 07/27/2017 | \$233, |
| OC | Support for political activities | 12/20/2017 | \$100, |
| 0036 | Total Itemized Transactions with this Payee/Payer | | |
| | | | \$438, |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/F | | \$4, |
| Non-profit organization | Total of All Transactions with this Payee/Payer | ioi Tilis Scriedule | \$442, |
| Name and Address | D | l Data I | Amount |
| (A) | Purpose | Date | |
| American Airlines Inc | (C) | (D) | (E) |
| CC Billing/Attn J Gardner | Support for political activities | 06/30/2017 | \$11, |
| | Support for political activities | 07/31/2017 | \$5, ⁻ |
| ūlsa | Support for political activities | 09/30/2017 | \$6, |
| OK . | Support for political activities | 10/31/2017 | \$10, |
| '4158 | Total Itemized Transactions with this Payee/Payer | | \$33,4 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Fayer | | \$52,i |
| (B) | Total of All Transactions with this Payee/Payer | | \$52,; \$86,i |
| ransportation/Air | | ioi iiiis scheuule | φ60, |
| Name and Address | | | |
| (A) | | | |
| | Purpose | Date | Amount |
| Apple Financial Services | | 1 | |
| PO Box 70241 | (C) | (D) | (E) |
| | Support for Political Activities | 01/18/2017 | \$14, |
| Philadelphia | Support for Political Activities | 01/26/2017 | \$62, |
| PA | Total Itemized Transactions with this Payee/Payer | | \$76,3 |
| 9176 | | | \$4,2 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/F | | |
| Type of Glassification | Total of All Transactions with this Payee/Payer | TOT I HIS SCHEAUle | \$80, |
| (B) | \dashv | | |
| (B) Financial Institution | | | Amount |
| | Purpose | Date | Amount |
| inancial Institution Name and Address | Purpose (C) | 1 | |
| Financial Institution Name and Address (A) | (C) | (D) | (E) |
| Financial Institution Name and Address | | (D) | |

| Carol Stream | | | |
|--|---|------------------------|-----------------|
| IL | | | |
| 50197 | | | |
| Type or Classification | | | |
| (B) | | | |
| Telecommunications Corporation Name and Address | | | |
| (A) | | | |
| Avis Accounts Receivable | | | |
| 7876 Collections Center Dr | Purpose | Date | Amount |
| 7070 Collections Center Di | (C) | (D) | (E) |
| Chicago | Total Itemized Transactions with this Payee/F | | (-) |
| I | Total Non-Itemized Transactions with this Pay | - | \$20,917 |
| - 60693 | Total of All Transactions with this Payee/P | | \$20,917 |
| Type or Classification | Total of All Hansactions with this Faycen | ayer for This ocheane | Ψ20,517 |
| (B) | | | |
| Transportation/Car | | | |
| Name and Address | | | |
| (A) | | | |
| Ballot Initiative Strategy Center | <u> </u> | | |
| 1815 Adams Mill Rd NW | Purpose | Date | Amount |
| Suite 300 | (C) | (D) | (E) |
| Washington | Support for political activities | 10/12/2017 | \$100,000 |
| DC g | Total Itemized Transactions with this Payee/F | | \$100,000 |
| 20006 | Total Non-Itemized Transactions with this Pay | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$100,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) | | | |
| Beacon Hotel | | | |
| 1615 Rhode Island Ave NW | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Washington | Total Itemized Transactions with this Payee/F | | \$0 |
| DC g | Total Non-Itemized Transactions with this Par | | \$6,076 |
| 20036 | Total of All Transactions with this Payee/P | | \$6,076 |
| Type or Classification | | ., | 77,71 |
| (B) | | | |
| Hotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Beaconfire Consulting Inc | Support for political activities | 02/02/2017 | \$20,016 |
| 2300 Clarendon Blvd | Support for political activities | 02/09/2017 | \$10,681 |
| Ste 925 | Support for political activities | 06/08/2017 | \$14,057 |
| Arlington | Support for political activities | 07/20/2017 | \$9,026 |
| VA | Support for political activities | 08/31/2017 | \$8,324 |
| 22201 | Support for political activities | 09/14/2017 | \$11,024 |
| Type or Classification | Support for political activities | 09/14/2017 | \$10,000 |
| (B) | Support for political activities | 09/21/2017 | \$8,604 |
| Consulting Firm | Support for political activities | 11/02/2017 | \$14,355 |
| • | | 11/22/2017 | |
| | Support for political activities | | \$18,413 |
| | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | | \$124,500 |
| | - | , , | \$3,569 |
| Name and Address | Total of All Transactions with this Payee/P | ayer for This Schedule | \$128,069 |
| Name and Address | | | |
| (A) | | | |
| Berlin Rosen Ltd | Purpose | Date | Amount |
| 15 Maiden Ln Suite 1600 | (C) | (D) | (E) |
| Suite 1600 New York | Litigation regulatory support | 02/16/2017 | \$11,385 |
| New York NY | Total Itemized Transactions with this Payee/F | Payer | \$11,385 |
| 10038 | Total Non-Itemized Transactions with this Pay | yee/Payer | \$1,569 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$12,954 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | <u> </u> | | |
| (A) | | 1 5 1 | |
| Bredhoff & Kaiser | Purpose | Date | Amount |
| 305 Fifteenth St NW | (C) | (D) | (E) |
| Suite 1000 | Litigation regulatory support | 01/05/2017 | \$14,613 |
| Washington | Litigation regulatory support | 01/12/2017 | \$13,538 |
| DC | Litigation regulatory support | 06/08/2017 | \$15,000 |
| 20005 | Total Itemized Transactions with this Payee/F | | \$43,151 |
| Type or Classification | Total Non-Itemized Transactions with this Pay | | \$0 |
| (B) | Total of All Transactions with this Payee/P | ayer for This Schedule | \$43,151 |
| _aw Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Budget Rent a Car Systems Inc | | | |
| 14297 Collections Center Dr | Purpose | Date | Amount |
| - | (C) | (D) | (E) |
| Chicago | Total Itemized Transactions with this Payee/F | | \$0 |
| L | Total Non-Itemized Transactions with this Pa | | \$17,046 |
| 60693 | Total of All Transactions with this Payee/P | | \$17,046 |
| Type or Classification | | | ÷ · · , - · · 9 |
| (B) | | | |
| Transportation/Car | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |

| Caitlin Fishman 750 James Ave #3B | Purpose (C) | Date (D) | Amount (E) |
|---|--|--------------------------|----------------------|
| 700 dames 740 #0B | Support for political activities | 08/03/2017 | \$32,000 |
| liami Beach | Support for political activities | 09/07/2017 | \$8,000 |
| L 3139 | Support for political activities | 10/02/2017 | \$11,000 |
| Type or Classification | Support for political activities | 11/01/2017 | \$11,000 |
| (B) | Support for political activities | 12/01/2017 | \$11,000 |
| onsultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | aver | \$73,000 \$0 |
| | Total of All Transactions with this Payee/Payer | | \$73,000 |
| Name and Address | | | , |
| (A) alifornia Faculty Association, SEIU Loc | | | |
| 983 | Purpose | Date | Amount |
| 110 K St | (C) | (D) | (E) |
| | Support for political activities | 02/16/2017 | \$16,813 |
| acramento A | Total Itemized Transactions with this Payee/Payer | | \$16,81 |
| 5814 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$16,813 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis ociieuule | ψ10,01 |
| (B) | | | |
| EIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| alifornia State Council SEIU I30 K St | Support for political activities Support for political activities | 01/05/2017 02/05/2017 | \$8,333 \$8,333 |
| te 300 | Support for political activities Support for political activities | 02/05/2017 | \$8,330 \$8,330 |
| acramento | Support for political activities | 04/06/2017 | \$8,33 |
| A | Support for political activities | 05/05/2017 | \$8,33 |
| 5814 | Support for political activities | 06/05/2017 | \$8,33 |
| Type or Classification | Support for political activities | 07/06/2017 | \$8,333 |
| (B) EIU/State Council | Support for political activities | 08/05/2017 | \$8,33 |
| E10/State Council | Support for political activities | 09/07/2017 | \$8,33 |
| | Support for political activities | 10/05/2017 | \$8,33 |
| | Support for political activities | 11/05/2017 | \$8,33 |
| | Support for political activities Total Itemized Transactions with this Payee/Payer | 12/05/2017 | \$8,333 \$99,990 |
| | Total Non-Itemized Transactions with this Payee/Payer | aver | \$99,996 |
| | Total of All Transactions with this Payee/Payer | | \$99,996 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| ambridge Health Ventures | Support for political activities | 01/26/2017 | \$15,000 |
| 24 E 41st St | Support for political activities | 02/02/2017 | \$14,443 |
| ot 1002C | Support for political activities | 02/16/2017 | \$15,000 |
| ew York Y | Support for political activities | 04/06/2017 | \$8,50 |
|) 017 | Support for political activities | 04/06/2017 04/06/2017 | \$8,50 |
| Type or Classification | Support for political activities Support for political activities | 04/06/2017 | \$8,500 \$8,500 |
| (B) | Support for political activities Support for political activities | 05/01/2017 | \$8,500 |
| onsultant | 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 | \$8,50 |
| | Support for political activities | 11/01/2017 | \$8,50 |
| | Support for political activities | 12/01/2017 | \$8,50 |
| | Total Itemized Transactions with this Payee/Payer | | \$146,443 |
| | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$3,990 \$150,433 |
| Name and Address | Total of All Humadotions with this Payee/Payer | .c. This schedule | φ100,43 |
| (A) | Durnage | Data | Amount |
| amille Rivera 16 Dean St | Purpose (C) | Date (D) | Amount (E) |
| IO Deali St | Support for political activities | 01/05/2017 | \$12,50 |
| rooklyn | Support for political activities | 02/01/2017 | \$12,500 |
| · | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| 238 | Total Non-Itemized Transactions with this Payee/P | | \$3,27 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$28,272 |
| (B) onsultant | \dashv | | |
| Name and Address | Director | l Data I | A 4 |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| ardenas Strategy Group | Support for political activities | 08/03/2017 | \$5,000 |
| 66 S Fair Oaks Ave | Support for political activities | 08/10/2017 | \$30,000 |
| e 158 | Support for political activities | 08/24/2017 | \$6,00 |
| asadena A | Support for political activities | 09/21/2017 | \$5,00 |
| 1105 | Support for political activities | 10/26/2017 | \$5,000 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$51,000 |
| (B) | Total Non-Itemized Transactions with this Payee/P | | \$3,75 |
| onsulting Firm | Total of All Transactions with this Payee/Payer | for This Schedule | \$54,750 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| ASA In Action | Support for political activities | 11/30/2017 | \$100,000 |
| ttn Development Dept | Total Itemized Transactions with this Payee/Payer | | \$100,000 |
| 151 15th Ave | Total Non-Itemized Transactions with this Payee/P | | \$0 \$100,000 |
| -lyattsville | Total of All Transactions with this Payee/Payer | | |

| 20783 Type or Classification | | | |
|---|--|--|--|
| (B) | | | |
| Political Contribution | | | |
| | | | |
| Name and Address | | | |
| (A) | | | |
| Center for Community Change | Purpose | Date | Amount |
| 536 U St NW | (C) | (D) | (E) |
| Vashington | Support for political activities | 04/06/2017 | \$15,0 |
| OC G | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | aver | \$15,0 |
| 0009 | Total of All Transactions with this Payee/Payer | | \$15,0 |
| Type or Classification (B) | | , | , -,- |
| Ion-Profit Organization | | | |
| Name and Address | | | |
| (A) | | | |
| Center for Popular Democracy Action Fur I49 Troutman St | ruipose | Date | Amount |
| Ste A | (C) | (D) | (E) \$50.0 |
| Brooklyn | Support for political activities Total Itemized Transactions with this Payee/Payer | 06/29/2017 | \$50,0 \$50,0 |
| IY 4007 | Total Non-Itemized Transactions with this Payee/P | aver | φου, |
| 1237 Type or Classification | Total of All Transactions with this Payee/Payer | | \$50,0 |
| (B) | | | |
| lon-profit organization | | | |
| Name and Address | | | |
| (A) | _ | | |
| CHERRY BOMB CATERING LLC 315 SPICE ISLANDS DR | Purpose | Date | Amount |
| 313 SFICE ISLANDS DR | (C) | (D) | (E) |
| SPARKS | Total Itemized Transactions with this Payee/Payer | | () |
| NV | Total Non-Itemized Transactions with this Payee/P | | \$5,9 |
| 39431 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$5,9 |
| (B) | | | |
| Caterer | 7 | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| CIRCUS CIRCUS RENO 500 N SIERRA ST | Support for political activities | 02/07/2017 | \$20,9 |
| JOU N SIERRA ST | Support for political activities Support for political activities | 02/07/2017 02/07/2017 | \$11,6 \$6,3 |
| RENO | Support for political activities | 02/24/2017 | \$7,5 |
| ١V | Support for political activities | 02/24/2017 | \$6,6 |
| 39503 | Support for political activities | 04/19/2017 | \$28,1 |
| Type or Classification (B) | Support for political activities | 04/19/2017 | \$8,9 |
| Hotel | Support for political activities | 04/19/2017 | \$6,4 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | | \$96,6 \$8,4 |
| | Total of All Transactions with this Payee/Payer | | \$105,0 |
| Name and Address | | , | ,,- |
| (A) | | | |
| Colorado People's Action 700 Kalamath St | Purpose | Date | Amount |
| 00 Kalamath St | (C) | (D) | (E) |
| Denver | Support for political activities Total Itemized Transactions with this Payee/Payer | 06/29/2017 | \$125,0 \$125,0 |
| 00 | Total Non-Itemized Transactions with this Payee/Payer | aver | \$1∠5,U |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$125,0 |
| (B) | | | |
| Political Organization | 7 | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Colorado State Council SEIU | Support for political activities Support for political activities | 01/05/2017 02/05/2017 | \$8,3 \$8,3 |
| | Support for political activities | 03/05/2017 | \$8,3 |
| 2525 W Alameda Ave | Support for political activities | 04/06/2017 | \$8,3 |
| 2525 W Alameda Ave 2nd Floor Denver | Support for political activities | 05/05/2017 | \$8,3 |
| 2525 W Alameda Ave and Floor Denver CO | Support for political activities Support for political activities | | |
| 2525 W Alameda Ave thd Floor Denver CO 0219 | Support for political activities Support for political activities Support for political activities | 06/05/2017 | |
| 525 W Alameda Ave nd Floor lenver CO 0219 Type or Classification (B) | Support for political activities Support for political activities Support for political activities Support for political activities | 06/05/2017 07/06/2017 | \$8,3 |
| 525 W Alameda Ave nd Floor benver CO 0219 Type or Classification (B) | Support for political activities | 06/05/2017 07/06/2017 08/05/2017 | \$8,3 \$8,3 |
| 525 W Alameda Ave nd Floor lenver CO 0219 Type or Classification (B) | Support for political activities Support for political activities Support for political activities Support for political activities | 06/05/2017 07/06/2017 | \$8,3 \$8,3 \$8,3 |
| 2525 W Alameda Ave 2nd Floor Denver CO 20219 Type or Classification (B) | Support for political activities | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 | \$8,3 \$8,3 \$8,3 \$8,3 |
| 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B) | Support for political activities | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 | \$8,5 \$8,5 \$8,5 \$8,5 \$8,5 \$8,5 |
| 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B) | Support for political activities Total Itemized Transactions with this Payee/Payer | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 | \$8,5 \$8,5 \$8,5 \$8,5 \$8,5 \$8,5 |
| 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification | Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 | \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$9,9 |
| 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B) SEIU/State Council | Support for political activities Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 12/05/2017 | \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$99,9 |
| 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B) SEIU/State Council | Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 12/05/2017 ayer for This Schedule Date | \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$99,9 \$99,9 |
| Page 255 W Alameda Ave the Floor Denver CO | Support for political activities Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 12/05/2017 | \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$99,9 \$99,9 |
| 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B) SEIU/State Council | Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 ayer for This Schedule Date (D) 04/13/2017 | \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$99,9 \$99,9 Amount (E) |

| Type or Classification (B) | | | |
|---|---|--------------------------|----------------------|
| Non-profit organization | _ | | |
| Name and Address | | | |
| (A) Committee on States | - | . 5. | Α |
| 1425 K St NW | Purpose (C) | Date (D) | Amount (E) |
| Ste 700 | Support for political activities | 09/21/2017 | \$25,000 |
| Washington DC | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| 20005 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | for This Schedule | \$25,000 |
| (B) | | | |
| Non-Profit Organization | | | |
| Name and Address (A) | | | |
| Congressional Black Caucus Foundation | - Durnage | l Data I | Amazzat |
| 1720 Massachusetts Ave NW | Purpose (C) | Date (D) | Amount (E) |
| | Support for political activities | 09/28/2017 | \$115,000 |
| Washington DC | Total Itemized Transactions with this Payee/Payer | 00,20,2011 | \$115,000 |
| 20036 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | for This Schedule | \$115,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) Congressional Hispanic Caucus Institute | Purpose | Date | Amount |
| Congressional Hispanic Caucus institute 1128 16th St NW | (C) | (D) | (E) |
| | Support for political activities | 05/11/2017 | \$55,000 |
| Washington | Support for political activities | 07/20/2017 | \$25,000 |
| DC 20036 | Total Itemized Transactions with this Payee/Payer | | \$80,000 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | | \$0 \$80,000 |
| (B) | Total of All Transactions with this Payee/Payer I | ioi iiiis scheudle | φου,υυυ |
| Non-profit organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Connecticut State Council SEIU 77 Huyshope Ave | Support for political activities Support for political activities | 01/05/2017 02/05/2017 | \$8,333 \$8,333 |
| | Support for political activities | 03/05/2017 | \$8,333 |
| Hartford | Support for political activities | 04/06/2017 | \$8,333 |
| CT 20400 | Support for political activities | 05/05/2017 | \$8,333 |
| 06106 Type or Classification | Support for political activities | 06/05/2017 | \$8,333 |
| (B) | 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 Support for political activities | 09/07/2017 10/05/2017 | \$8,333 \$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/Pa | | \$0 |
| Name and Address | Total of All Transactions with this Payee/Payer f | for This Schedule | \$99,996 |
| Name and Address (A) | | | |
| Delta Air Lines | † | | |
| Atlanta Airport | Purpose | Date | Amount |
| · | (C) | (D) | (E) |
| Atlanta | Total Itemized Transactions with this Payee/Payer | | \$0 |
| GA 30320 | Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | | \$25,869 \$25,869 |
| Type or Classification | Total of All Transactions with this Payee/Payer i | ioi iiiia ociieudie | ა გ20,009 |
| (B) | | | |
| Transportation/Air | | | |
| Name and Address | | | |
| (A) Democracy Alliance | - | | A . |
| 1401 K St NW | Purpose (C) | Date (D) | Amount (E) |
| Ste 700 | Support for political activities | 08/24/2017 | (E) \$125,000 |
| Washington | Total Itemized Transactions with this Payee/Payer | 33,E 1/E011 | \$125,000 |
| DC 20005 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | for This Schedule | \$125,000 |
| (B) | | | |
| Non-Profit Organization | | | |
| Name and Address | | | |
| (A) | - | | |
| Democracy Works Inc 20 Jay St | Purpose | Date | Amount |
| Ste 824 | (C) | (D) | (E) |
| Brooklyn | Total Itemized Transactions with this Payee/Payer | ì | \$0 |
| VY | Total Non-Itemized Transactions with this Payee/Pa | | \$16,851 |
| | Total of All Transactions with this Payee/Payer f | or This Schedule | \$16,851 |
| 11201 | | | |
| Type or Classification | | | |
| 11201 | | | |

| (A) Democratic Attorney's General Assn | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|--|
| PO Box 15776 | Lobbying | 02/16/2017 | \$25, |
| | Support for political activities | 09/14/2017 | \$50,0 |
| Vashington DC | Total Itemized Transactions with this Payee/Pa | ayer | \$75,0 |
| 20003 | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | \$75, | |
| Type or Classification | Total of All Hullsdellons with this I dycen d | Tych for This ochedule | Ψ10, |
| (B) | | | |
| Name and Address | Durnose | Date | Amount |
| (A) | Purpose (C) | (D) | Amount (E) |
| Dennis Rivera | Support for political activities | 03/09/2017 | \$6, |
| O Box 938 | Support for political activities | 03/09/2017 | \$6, |
| N. J. I. I. | Support for political activities | 03/09/2017 | \$6,3 |
| Culebra 10 | Support for political activities | 04/01/2017 | \$6,3 |
| 0775 | Support for political activities Support for political activities | 05/01/2017 06/01/2017 | \$6, \$6, |
| Type or Classification | Support for political activities | 07/27/2017 | \$6, |
| (B) | Support for political activities | 07/27/2017 | \$6, |
| Consultant | Support for political activities | 09/01/2017 | \$6, |
| | Support for political activities | 10/01/2017 | \$6,3 |
| | Support for political activities | 11/01/2017 | \$6, |
| | Support for political activities | 12/01/2017 | \$6,3 |
| | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | \$75, |
| | Total of All Transactions with this Payee/Pa | | \$75, |
| Name and Address | | | Ţ. 0 , |
| (A) | | | |
| AN Services LLC | D | D-4- | A · |
| Business Rental Sales Depta 500 Corporate Park Dr | Purpose (C) | Date (D) | Amount (E) |
| ou Corporate Park Dr Saint Louis | Total Itemized Transactions with this Payee/Pa | | (⊏) |
| 10 | Total Non-Itemized Transactions with this Paye | , | \$97, |
| 3105 | Total of All Transactions with this Payee/Pa | | \$97, |
| Type or Classification | | | |
| (B) ransportation | _ | | |
| Name and Address | | | |
| (A) | | | |
| vans and Katz LLC | 7 | | |
| O Box 75357 | Purpose | Date | Amount |
| Vashington | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) |
| Vasilington DC | Total Non-Itemized Transactions with this Paye | | \$29, |
| 0013 | Total of All Transactions with this Payee/Pa | | \$29, |
| Type or Classification | 7 | | , -, |
| (B) | _ | | |
| Consulting Firm Name and Address | | | |
| (A) | | | |
| EXTENDED STAY AMERICA 176 | | | |
| 98 SW 15TH RD | Purpose | Date | Amount |
| ALA BAL | (C) | (D) | (E) |
| MAMI L | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | \$5, |
| 3129 | Total of All Transactions with this Payee/Pa | | |
| | TOTAL OF ALL TRAINSACTIONS WITH THIS PAVEE/PA | | \$5. |
| Type or Classification | Total of All Transactions with this Payee/Pa | | \$5, |
| (B) | Total of All Transactions with this Payee/Pa | | \$5 ₁ |
| (B) | Total of All Hallsactions with this Payeera | | \$ 5, |
| (B) Hotel Name and Address | Total of All Hallsactions with this Payeera | | \$ 5, |
| (B) lotel Name and Address (A) | Total of All Hallsactions with this Payeera | | \$ 5, |
| (B) Iotel Name and Address (A) acebook Advertising | Purpose | Date | Amount |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave | Purpose (C) | (D) | |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave | Purpose (C) Total Itemized Transactions with this Payee/Pa | (D) | Amount (E) |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave lalo Alto | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | Amount (E) \$7, |
| (B) Idea (B) Name and Address (A) Cacebook Advertising 51 University Ave Palo Alto | Purpose (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer | Amount (E) \$7, |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave valo Alto AA 4301 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | Amount (E) \$7, |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave alo Alto A4301 Type or Classification (B) ocial Media Company | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | Amount (E) |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave alo Alto A4301 Type or Classification (B) locial Media Company Name and Address | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | Amount (E) \$7, |
| (B) Name and Address (A) acebook Advertising 51 University Ave alo Alto (A) 4301 Type or Classification (B) ocial Media Company Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | ayer ee/Payer ayer for This Schedule | Amount (E) \$7, |
| (B) Name and Address (A) acebook Advertising 51 University Ave alo Alto (A) Type or Classification (B) ocial Media Company Name and Address (A) aith in Public Life Action Fund | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule | Amount (E) \$7, |
| (B) otel Name and Address (A) acebook Advertising 51 University Ave alo Alto A 4301 Type or Classification (B) ocial Media Company Name and Address (A) aith in Public Life Action Fund ttn Jennifer Butler | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | ayer ee/Payer ayer for This Schedule Date (D) | Amount (E) \$7, \$7, |
| (B) lotel Name and Address (A) acebook Advertising 51 University Ave alo Alto A 4301 Type or Classification (B) ocial Media Company Name and Address (A) aith in Public Life Action Fund ttn Jennifer Butler 990 M St NW Ste 740 Vashington | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) | Amount (E) \$7, \$7, \$7, |
| (B) Iotel Name and Address (A) acebook Advertising 51 University Ave Palo Alto Address (A) Type or Classification (B) Iocial Media Company Name and Address (A) Palith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington ICC | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa | (D) | Amount (E) \$7, \$7, \$7, |
| (B) Idotel Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 4301 Type or Classification (B) Focial Media Company Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington ICC 10036 | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer | (E) \$7, \$7, |
| (B) Idotel Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 4301 Type or Classification (B) Focial Media Company Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington OC 0036 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa | Date (D) ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer | Amount (E) \$7, \$7, Amount (E) \$5, \$5, |
| (B) Name and Address (A) Sacebook Advertising 51 University Ave Palo Alto Address (A) Type or Classification (B) Social Media Company Name and Address (A) Saith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington CO 0036 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer | Amount (E) \$7, \$7, Amount (E) \$5, \$5, |
| (B) Name and Address (A) Sacebook Advertising 51 University Ave Palo Alto Address (A) Type or Classification (B) Social Media Company Name and Address (A) Saith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington CO 0036 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer | Amount (E) \$7, \$7, Amount (E) \$5, \$5, |
| (B) Iotel Name and Address (A) acebook Advertising 51 University Ave Palo Alto Address (A) Type or Classification (B) Focial Media Company Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 90 M St NW Ste 740 Vashington OC 0036 Type or Classification (B) Ion-Profit Organization Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | Date (D) Op/21/2017 ayer for This Schedule Date (D) Op/21/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) Op/21/2017 | Amount (E) Amount (E) \$5, \$5, \$5, |
| (B) Idotel Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 4301 Type or Classification (B) Focial Media Company Name and Address (A) Faith in Public Life Action Fund Atth Jennifer Butler 990 M St NW Ste 740 Vashington OC 0036 Type or Classification (B) Ion-Profit Organization Name and Address (A) Federal Funds Information for States | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) | Amount (E) Amount (E) \$5, \$5, \$5, \$5, |
| (B) Iotel Name and Address (A) Iacebook Advertising 51 University Ave Palo Alto IAC IAC IAC IAC IAC IAC IAC IAC | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer ayer for This Schedule Date (D) 06/22/2017 ayer | Amount (E) \$7, \$7, \$5, Amount (E) \$5, \$5, |
| (B) Idotel Name and Address (A) Facebook Advertising 51 University Ave Palo Alto CA 14301 Type or Classification (B) Social Media Company Name and Address (A) Faith in Public Life Action Fund Attn Jennifer Butler 990 M St NW Ste 740 Vashington CC 10036 Type or Classification (B) Name and Address (B) Non-Profit Organization Name and Address | Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) ayer ee/Payer ayer for This Schedule Date (D) 09/21/2017 ayer ee/Payer Date (D) 06/22/2017 ayer ee/Payer ayer ee/Payer ayer ayer ee/Payer ayer ee/Payer ayer ee/Payer ayer ee/Payer ayer ee/Payer | Amount (E) Amount (E) \$5, \$5, \$5, \$5, |

| DC | | | |
|--|---|--------------------------|------------------|
| 20001 Type or Classification | | | |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address (A) | Purpose (C) | Date | Amount |
| Florida State Council | Support for political activities | (D) 05/18/2017 | (E) \$205,36 |
| 14645 NW 77th Ave | Support for political activities | 06/22/2017 | \$225,27 |
| Suite 201 | Support for political activities | 07/27/2017 | \$25,00 |
| Hialeah | Support for political activities | 08/03/2017 | \$50,74 |
| FL | Support for political activities | 08/07/2017 | \$201,3° |
| 33014 Type or Classification | Support for political activities | 08/31/2017 | \$306,30 |
| (B) | Support for political activities | 10/12/2017 | \$302,36 |
| SEIU/State Council | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | /ayer | \$1,316,42 |
| | Total of All Transactions with this Payee/P | | \$1,316,4 |
| Name and Address (A) | Purpose | Date | Amount |
| FLYTE TYME WORLDWIDE | (C) | (D) | (E) |
| 90 MCKEE DRIVE | Support for political activities | 02/24/2017 | \$29,5 |
| 4414441 | Support for political activities | 02/24/2017 | \$47,8 |
| MAHWAH NJ | Support for political activities Support for political activities | 02/24/2017 02/24/2017 | \$49,3 \$59,6 |
| 07430 | Total Itemized Transactions with this Payee/F | | \$186,3 |
| Type or Classification | Total Non-Itemized Transactions with this Pay | | ψ100,5 |
| (B) | Total of All Transactions with this Payee/P | | \$186,3 |
| Transportation Name and Address | | | |
| Name and Address (A) | | | |
| Gallaudet University | Purpose | Date | Amount |
| 300 Florida Ave NE | (C) | (D) | (E) |
| A/ | Support for political activities | 06/30/2017 | \$15,8 |
| Vashington DC | Total Itemized Transactions with this Payee/F | | \$15,8 |
| 20002 | Total Non-Itemized Transactions with this Pay | | |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$15,8 |
| (B) | | | |
| Educational Institution | | | |
| Name and Address (A) | | | |
| Good Jobs First | | | |
| 1616 P St NW | Purpose (C) | Date (D) | Amount (E) |
| Suite 210 | Support for political activities | 11/09/2017 | \$25,0 |
| Vashington | Total Itemized Transactions with this Payee/F | | \$25,0 |
| DC | Total Non-Itemized Transactions with this Pay | | Ψ20,0 |
| 20036 Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$25,0 |
| (B) | • | | |
| Non-Profit Organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| GPS Impact | Support for political activities | 05/18/2017 | \$10,0 |
| 220 SE 6th St Ste 330 | Support for political activities | 06/01/2017 | \$10,0 |
| Des Moines | Support for political activities Support for political activities | 07/01/2017 | \$10,0 |
| Α | Support for political activities Support for political activities | 08/01/2017 09/01/2017 | \$10,0 \$10,0 |
| 50309 | Support for political activities | 10/01/2017 | \$10,0 |
| Type or Classification | Total Itemized Transactions with this Payee/F | | \$60,0 |
| (B) | Total Non-Itemized Transactions with this Pay | | +,- |
| T Firm | Total of All Transactions with this Payee/P | ayer for This Schedule | \$60,0 |
| Name and Address | | | |
| (A) Grand Reserve Apartments | | | |
| Grand Reserve Apartments S214 Rockwell Dr NE | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Cedar Rapids | Total Itemized Transactions with this Payee/F | Payer | , |
| A | Total Non-Itemized Transactions with this Pay | | \$5,7 |
| 52402 | Total of All Transactions with this Payee/P | ayer for This Schedule | \$5,7 |
| Type or Classification (B) | | | |
| Apartment building | | | |
| Name and Address | 1 | | |
| (A) | | | |
| Grassroots Solutions Inc | Purpose | Date | Amount |
| 2828 University Ave SE | (C) | (D) | (E) |
| Suite 150 | Support for political activities | 02/23/2017 | \$7,5 |
| Minneapolis MN | Total Itemized Transactions with this Payee/F | | \$7,5 |
| 55414 | Total Non-Itemized Transactions with this Pay | | |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$7,5 |
| (B) | | | |
| Consulting Firm | | 5. | |
| Name and Address | Purpose | Date (D) | Amount (E) |
| (A) Han Group LLC | (C) Support for political activities | (D) 04/13/2017 | (E) \$7,1 |
| 1020 19th St NW | Total Itemized Transactions with this Payee/F | | \$7,1 |
| Ste 800 | Total Non-Itemized Transactions with this Pay | | Ψί, ι |
| 010 000 | Total of All Transactions with this Payee/P | | |

| Type or Classification (B) | | | |
|--|--|--------------------------|------------------------|
| Accounting Firm | | | |
| Name and Address | | | |
| (A) Hart Research Associates Inc | Purpose | Date | Amount |
| 1724 Connecticut Ave NW | (C) | (D) | (E) |
| | Support for political activities | 04/13/2017 | \$39,500 |
| Washington DC | Support for political activities Total Itemized Transactions with this Payee/Payer | 06/15/2017 | \$53,000 \$92,500 |
| 20009 | Total Non-Itemized Transactions with this Payee/Payer | | \$3,457 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$95,957 |
| (B) Consulting Firm | | | |
| Name and Address | | | |
| (A) | | | |
| HILTON WASHINGTON DC FD 0 | Durnoon | Date | Amount |
| 1919 CONNECTICUT AVE NW | Purpose (C) | (D) | (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| DC 20000 | Total Non-Itemized Transactions with this Payee/P | | \$12,005 |
| 20009 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$12,005 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) HOLIDAY INN EXPRESS | | D-4- | A + |
| 11400 COMMON OAKS DR | Purpose (C) | Date (D) | Amount (E) |
| 241 51011 | Support for political activities | 01/31/2017 | (<u></u>) \$5,919 |
| RALEIGH NC | Total Itemized Transactions with this Payee/Payer | | \$5,919 |
| NC 27614 | Total Non-Itemized Transactions with this Payee/P | Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | TOT THIS SCHEAULE | \$5,919 |
| (B) Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Hustle Inc | Purpose | Date | Amount |
| 251 Kearny Street Ste 300 | (C) Support for political activities | (D) 03/30/2017 | (E) \$6,000 |
| San Francisco | Support for political activities | 11/02/2017 | \$5,000 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$11,000 |
| 94108 | Total Non-Itemized Transactions with this Payee/P | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$11,000 |
| Communication Agency | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Ilinois State Council SEIU 111 E Wacker Dr | Support for political activities Support for political activities | 01/05/2017 02/05/2017 | \$8,333 \$8,333 |
| Suite 2500 | Support for political activities | 03/05/2017 | \$8,333 |
| Chicago | Support for political activities | 04/06/2017 | \$8,333 |
| L 50601 | Support for political activities | 05/05/2017 | \$8,333 |
| Type or Classification | Support for political activities Support for political activities | 06/05/2017 07/06/2017 | \$8,333 \$8,333 |
| (B) | Support for political activities Support for political activities | 07/06/2017 | \$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 Total Itemized Transactions with this Payee/Payer | 12/05/2017 | \$8,333 \$99,996 |
| | Total Non-Itemized Transactions with this Payee/P | Payer | \$99,990 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$99,996 |
| Name and Address | | | |
| (A) mage Pointe/Back Alley | _ | | |
| mage Pointe/Back Alley PO Box 657 | Purpose | Date | Amount (E) |
| | (C) Support for political activities | (D) 08/21/2017 | (E) \$14,088 |
| Waterloo ^ | Total Itemized Transactions with this Payee/Payer | | \$14,088 |
| A 50704 | Total Non-Itemized Transactions with this Payee/P | Payer | \$7,078 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$21,166 |
| (B) | | | |
| Graphics & Printing | | | |
| NI= A 1 | | | |
| Name and Address (A) | Purpose | Date | Amount |
| (A) | | (D) | (E) |
| | (C) | | |
| (A) Instituto Del Progresso Latino 2555 S Blue Island Ave | (C) Support for political activities | 07/20/2017 | \$6,000 |
| (A) Instituto Del Progresso Latino | (C) Support for political activities Total Itemized Transactions with this Payee/Payer | 07/20/2017 | \$6,000 |
| (A) Instituto Del Progresso Latino 2555 S Blue Island Ave Chicago L 60608 | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | 07/20/2017 Payer | \$6,000 \$0 |
| (A) Instituto Del Progresso Latino 2555 S Blue Island Ave Chicago L 60608 Type or Classification | (C) Support for political activities Total Itemized Transactions with this Payee/Payer | 07/20/2017 Payer | \$6,000 |
| (A) Instituto Del Progresso Latino 2555 S Blue Island Ave Chicago L 60608 | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | 07/20/2017 Payer | \$6,000 \$0 |

| lowa Citizens for Community Improvement Action Fnd 2001 Forest Ave Des Moines IA 50311 Type or Classification (B) Political Organization Name and Address (A) | (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | e/Payer | (E) \$30,000 \$30,000 \$0 \$30,000 |
|---|--|--------------------------|--|
| 2001 Forest Ave Des Moines IA 50311 Type or Classification (B) Political Organization Name and Address | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | yer e/Payer | \$30,000 \$0 |
| IA 50311 Type or Classification (B) Political Organization Name and Address | Total Non-Itemized Transactions with this Payer | e/Payer | \$0 |
| IA 50311 Type or Classification (B) Political Organization Name and Address | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$30,000 |
| 50311 Type or Classification (B) Political Organization Name and Address | | | |
| Type or Classification (B) Political Organization Name and Address | | | |
| Political Organization Name and Address | | | |
| Name and Address | | | |
| | | | |
| () | | | |
| Itzamna Translations Company | 1 | | |
| PO Box 19036 | Purpose | Date | Amount |
| Current and | (C) | (D) | (E) |
| Sugar Land TX | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer | | \$0 \$9,531 |
| 77496 | Total of All Transactions with this Payee/Pay | | \$9,531 |
| Type or Classification | | , | ψο,σσ. |
| (B) | | | |
| Translation Firm | | | |
| Name and Address | | | |
| (A) James & Hoffman | - <u> </u> | | |
| 1130 Connecticut Ave NW | Purpose | Date | Amount |
| Suite 950 | (C) Litigation regulatory support | (D) 01/30/2017 | (E) \$7,000 |
| Washington | Total Itemized Transactions with this Payee/Pay | | \$7,000 |
| DC 20036 | Total Non-Itemized Transactions with this Payer | | \$11,835 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$18,835 |
| (B) | | | |
| Law Firm | 1 | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| James Phillip Thompson III 147 Clark Rd | Support for political activities | 03/02/2017 | \$6,000 |
| 147 Clark Rd | Support for political activities Support for political activities | 03/02/2017 03/02/2017 | \$6,000 \$6,000 |
| Brookline | Support for political activities | 04/01/2017 | \$6,000 |
| MA | Support for political activities | 05/01/2017 | \$6,000 |
| 02445 | Support for political activities | 06/01/2017 | \$6,000 |
| Type or Classification | Support for political activities | 07/20/2017 | \$6,000 |
| (B) Consultant | Support for political activities | 07/27/2017 | \$6,000 |
| Consultant | Support for political activities | 09/01/2017 | \$6,000 |
| | Support for political activities | 10/01/2017 | \$6,000 |
| | Support for political activities Support for political activities | 11/01/2017 12/01/2017 | \$6,000 \$6,000 |
| | Total Itemized Transactions with this Payee/Pay | | \$72,000 |
| | Total Non-Itemized Transactions with this Payee | | \$0 |
| | Total of All Transactions with this Payee/Pay | | \$72,000 |
| Name and Address | | | |
| (A) | _ | | |
| Language Services Consultants Inc P O Box 412 | Purpose | Date | Amount |
| F 0 B0X 412 | (C) | (D) | (E) |
| Ardmore | Support for political activities Total Itemized Transactions with this Payee/Pay | 08/17/2017 | \$8,845 |
| PA | Total Non-Itemized Transactions with this Payee/Pay | | \$8,845 \$1,495 |
| 19003 | Total of All Transactions with this Payee/Pay | | \$10,340 |
| Type or Classification (B) | louis or the real colonies than the colonies and | , 6. 16. 116 566 4 | Ψ.0,0.0 |
| Consulting | - | | |
| Name and Address | † | | |
| (A) | | | |
| LA City & County School Employees Unior | Purpose | Date | Amount |
| 2724 W 8th St | (C) | (D) | (E) |
| Los Angeles | Support for political activities | 03/09/2017 | \$51,802 |
| CA | Total Itemized Transactions with this Payee/Pay | | \$51,802 |
| 90005 | Total Non-Itemized Transactions with this Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$51,802 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| Levy Ratner PC | | l Data I | A |
| 80 8th Ave | Purpose (C) | Date (D) | Amount (E) |
| 8th Floor | Litigation regulatory support | 07/13/2017 | \$10,928 |
| New York | Total Itemized Transactions with this Payee/Pay | | \$10,928 |
| NY 10011 | Total Non-Itemized Transactions with this Payer | e/Payer | \$1,837 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$12,765 |
| (B) | | | |
| Law Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Lexis-Nexis PO Box 9584 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | | \$0 \$9,066 |
| | Total of All Transactions with this Payee/Pay | | \$9,066 |
| New York | | | +=,=== |

| Type or Classification | | | |
|----------------------------------|--|--------------------------|-------------------|
| (B) | | | |
| _egal Research Firm | | | |
| Name and Address (A) | | | |
| (A) _OEWS MADISON HOTEL ROOM | Purpose | Date | Amount |
| 1177 15TH ST | (C) | (D) | (E) |
| | Support for political activities | 05/31/2017 | \$95,86 |
| WASHINGTON | Support for political activities | 03/31/2017 | \$15,00 |
| DC DOODS | Total Itemized Transactions with this Payee/Payer | | \$110,86 |
| 20005 Type or Classification | Total Non-Itemized Transactions with this Payee/Pa | | \$11,94 |
| (B) | Total of All Transactions with this Payee/Payer for | or This Schedule | \$122,80 |
| Hotel | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Mack-Sumner Communications LLC | (C) | (D) | (E) |
| 2100 Clarendon Blvd | Support for political activities | 01/18/2017 | \$12,4 |
| Ste 200 | Support for political activities | 01/18/2017 | \$55,49 |
| Alexandria | Support for political activities | 01/18/2017 | \$43,42 |
| VA | Support for political activities | 01/26/2017 | \$63,9 |
| 22001 | Total Itemized Transactions with this Payee/Payer | | \$175,24 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pa | | |
| (B) Consulting Firm | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$175,24 |
| Name and Address | | | |
| (A) | | | |
| Maine Center for Economic Policy | | Det- | A 4 |
| 66 Winthrop St 2nd Floor | Purpose | Date | Amount |
| PO Box 437 | (C) Support for political activities | (D) | (E) |
| Augusta | | 11/06/2017 | \$5,00 |
| MĔ | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ver | \$5,00 |
| 04332 | Total of All Transactions with this Payee/Payer for | | \$5,0 |
| Type or Classification | Total of All Transactions with this Payee/Payer to | or this Schedule | \$5,0 |
| (B) | | | |
| Non-Profit Organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Maryland/DC State Council SEIU | Support for political activities | 06/08/2017 | \$50,0 |
| 15 School St | Support for political activities | 07/06/2017 | \$8,3 |
| 3rd Floor | Support for political activities | 08/10/2017 | \$8,3 |
| Annapolis | Support for political activities | 09/07/2017 | \$8,33 |
| MD 21401 | Support for political activities | 10/05/2017 | \$8,33 |
| - | Support for political activities | 11/09/2017 | \$8,33 |
| Type or Classification (B) | Support for political activities | 12/05/2017 | \$8,33 |
| (D) SEIU/State Council | Total Itemized Transactions with this Payee/Payer | | \$99,99 |
| SEIO/State Couricii | Total Non-Itemized Transactions with this Payee/Pa | | |
| | Total of All Transactions with this Payee/Payer for | or This Schedule | \$99,99 |
| Name and Address | | | |
| (A) MARRIOTT CEDAR RAPIDS | <u> </u> | | |
| | Purpose | Date | Amount |
| 1200 COLLINS RD NE | (C) | (D) | (E) |
| CEDAR RAPIDS | Support for political activities | 02/07/2017 | \$5,66 |
| A | Total Itemized Transactions with this Payee/Payer | | \$5,66 |
| 52402 | Total Non-Itemized Transactions with this Payee/Pa | | \$14 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$5,8 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Mi Familia Vota | Purpose | Date | Amount |
| 1710 E Indian School Rd | (C) | (D) | (E) |
| Suite 100 | Support for political activities | 08/31/2017 | \$25,00 |
| Phoenix | Total Itemized Transactions with this Payee/Payer | | \$25,00 |
| AZ 35016 | Total Non-Itemized Transactions with this Payee/Pa | yer | (|
| Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$25,00 |
| Type or Classification (B) | | ı | ,. |
| Non-profit organization | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Michigan State Council SEIU | Support for political activities | 01/05/2017 | \$8,33 |
| 2604 4th St | Support for political activities | 02/05/2017 | \$8,33 |
| | Support for political activities | 03/05/2017 | \$8,33 |
| Detroit | Support for political activities | 04/06/2017 | \$8,33 |
| MI | Support for political activities | 05/05/2017 | \$8,3 |
| 18201 | Support for political activities | 06/05/2017 | \$8,3 |
| Type or Classification | Support for political activities | 07/06/2017 | \$8,3 |
| (B) | Support for political activities Support for political activities | 08/05/2017 | \$8,3 |
| SEIU/State Council | Support for political activities | 09/07/2017 | \$8,3 |
| | Support for political activities Support for political activities | 10/05/2017 | \$8,3 |
| | | | |
| | Support for political activities | 11/05/2017 11/09/2017 | \$8,33 \$79,25 |
| | | | |
| | Support for political activities | 11/09/2017 | |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | | \$258,4 |

| | Purpose | Date | Amount |
|---|---|--|--|
| | (C) | (D) | (E) |
| | Support for political activities | 12/05/2017 | \$8,3 |
| | Support for political activities | 12/13/2017 | \$79,2 |
| | Total Itemized Transactions with this Payee/Paye | | \$258,4 |
| | Total Non-Itemized Transactions with this Payer/Payer | | \$258,4 |
| Name and Address | Total of All Transactions with this Payee/Paye | Date | |
| Name and Address (A) | Purpose (C) | (D) | Amount (E) |
| Minnesota State Council SEIU | Support for political activities | 01/05/2017 | \$8,3 |
| 2233 University Ave W | Support for political activities | 02/05/2017 | \$8,3 |
| Suite 422 | Support for political activities | 03/05/2017 | \$8,33 |
| Saint Paul | Support for political activities | 04/06/2017 | \$8,3 |
| MN 55114 | Support for political activities | 05/05/2017 | \$8,33 |
| 55114 Type or Classification | Support for political activities | 06/05/2017 | \$8,33 |
| (B) | Support for political activities | 06/08/2017 | \$250,00 |
| SEIU/State Council | Support for political activities | 07/01/2017 07/06/2017 | \$250,00 |
| | Support for political activities Support for political activities | 08/01/2017 | \$8,33 \$250,00 |
| | Support for political activities | 08/05/2017 | \$8,33 |
| | Support for political activities | 09/01/2017 | \$250,00 |
| | Support for political activities | 09/07/2017 | \$8,33 |
| | Support for political activities | 10/01/2017 | \$250,00 |
| | Support for political activities | 10/05/2017 | \$8,33 |
| | Support for political activities | 11/01/2017 | \$250,00 |
| | Support for political activities | 11/05/2017 | \$8,33 |
| | Support for political activities | 12/05/2017 | \$8,33 |
| | Support for political activities | 12/21/2017 | \$250,00 |
| | Total Itemized Transactions with this Payee/Paye | | \$1,849,99 |
| | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye | | \$1,849,99 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Missouri State Council | Support for political activities | 01/05/2017 | \$8,33 |
| 5585 Pershing Ave | Support for political activities | 02/05/2017 | \$8,33 |
| Suite 120 | Support for political activities | 03/05/2017 | \$8,33 |
| Saint Louis MO | Support for political activities | 04/06/2017 | \$8,33 |
| 63112 | Support for political activities | 05/05/2017 | \$8,33 |
| Type or Classification | Support for political activities Support for political activities | 06/05/2017 07/06/2017 | \$8,33 \$8,33 |
| (B) | Support for political activities Support for political activities | 08/05/2017 | \$8,33 |
| SEIU/State Council | Support for political activities | 09/07/2017 | \$8,33 |
| | Support for political activities | 10/05/2017 | \$8,33 |
| | Support for political activities | 11/05/2017 | \$8,33 |
| | Support for political activities | 12/05/2017 | \$8,33 |
| | Total Itemized Transactions with this Payee/Paye | | \$99,99 |
| | Total Non-Itemized Transactions with this Payee/ | | |
| Name and Address | Total of All Transactions with this Payee/Paye | er for This Schedule | \$99,99 |
| Name and Address (A) | | | |
| MPC HOTEL INC | _ | | |
| 10990 MARKS WAY | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| | | | |
| MIRAMAR | Total Itemized Transactions with this Payee/Paye | | |
| MIRAMAR FL | Total Non-Itemized Transactions with this Payee/ | Payer | |
| MIRAMAR FL 33025 | | Payer | |
| MIRAMAR FL 33025 Type or Classification | Total Non-Itemized Transactions with this Payee/ | Payer | |
| MIRAMAR FL 33025 | Total Non-Itemized Transactions with this Payee/ | Payer | |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address | Total Non-Itemized Transactions with this Payee/ | Payer | |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye | Payer | |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose | Payer or for This Schedule | \$8,46 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose (C) | Payer or for This Schedule Date (D) | \$8,46 Amount (E) |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities | Payer | \$8,46 Amount (E) \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye s Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye | Date (D) 07/20/2017 | \$8,46 Amount (E) \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Payer or for This Schedule Date (D) 07/20/2017 or | \$8,46 Amount (E) \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye s Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye | Payer or for This Schedule Date (D) 07/20/2017 or | \$8,46 Amount (E) \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Payer or for This Schedule Date (D) 07/20/2017 or | \$8,46 Amount (E) \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Payer or for This Schedule Date (D) 07/20/2017 or | |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Payer or for This Schedule Date (D) 07/20/2017 or | \$8,46 Amount (E) \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye | Date (D) 07/20/2017 er Payer r for This Schedule | \$8,46 Amount (E) \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose | Date (D) 07/20/2017 er Payer er for This Schedule | \$8,46 Amount (E) \$10,00 \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) | Date (D) 07/20/2017 Payer or for This Schedule Date (D) 07/20/2017 Payer or for This Schedule Date (D) | Amount (E) \$10,00 \$10,00 \$10,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities | Date (D) | Amount (E) \$10,00 \$10,00 \$10,00 Amount (E) \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye | Date (D) | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities | Date (D) O7/20/2017 Payer O1/18/2017 O1/18/2017 | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$31,17 \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) O7/20/2017 Payer O1/18/2017 O1/18/2017 | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$31,17 \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) O7/20/2017 Payer O1/18/2017 O1/18/2017 | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$31,17 \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification (B) SEIU/Local | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye | Date (D) 07/20/2017 Payer Payer Payer Payer (D) 01/18/2017 | Amount (E) \$10,00 \$10,00 \$10,00 \$10,000 Amount (E) \$31,17 \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye | Date (D) O7/20/2017 Payer O1/18/2017 O1/18/2017 | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$31,17 \$31,17 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification (B) SEIU/Local Name and Address | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) | Date (D) 07/20/2017 er Payer er for This Schedule Date (D) 01/18/2017 er Payer er for This Schedule Date (D) Date (D) Date (D) Date Payer er for This Schedule | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$110,00 \$110,00 \$110,00 \$110,00 \$110,00 \$110,00 |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification (B) SEIU/Local Name and Address (A) National Conference of State Legislatures 444 N Capitol St NW | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye | Date (D) O1/18/2017 Payer Payer O1/18/2017 Payer O1/18/2017 Payer O1/18/2017 Payer O1/18/2017 Payer O1/18/2017 O1/18/201 | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$31,17 \$31,17 \$31,17 Amount (E) |
| MIRAMAR FL 33025 Type or Classification (B) Hotel Name and Address (A) National Conference of Democratic Mayor 1660 L St NW Suite 501 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101 Type or Classification (B) SEIU/Local Name and Address (A) National Conference of State Legislatures | Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye S Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Support for political activities Purpose (C) Support for political activities | Date (D) | Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$31,17 \$31,17 \$31,17 Amount (E) \$7,50 |

| DC | | | |
|--|--|-------------------------------|----------------------|
| 20001 Type or Classification | - | | |
| (B) Political Organization | _ | | |
| Name and Address | | | |
| (A) National Partnership for New Americans | Purpose | Date | Amount |
| 818 South Paulina Street | (C) | (D) | (E) |
| Chicago | Support for political activities Total Itemized Transactions with this Payee/Paye | 07/06/2017 | \$25,000 \$25,000 |
| L 50608 | Total Non-Itemized Transactions with this Payee/ | /Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | er for This Schedule | \$25,000 |
| (B) Ion-profit organization | - | | |
| Name and Address | | | |
| (A) National RR Passenger Corp | _ | | |
| 60 Massachusetts Ave NE | Purpose | Date | Amount |
| Vashington | (C) Total Itemized Transactions with this Payee/Paye | (D) | (E) |
| OC C | Total Non-Itemized Transactions with this Payee/ | /Payer | \$29,581 |
| 20002 Type or Classification | Total of All Transactions with this Payee/Paye | er for This Schedule | \$29,581 |
| (B) | | | |
| ransportation/Rail | | | |
| Name and Address (A) | | | |
| NAKASEC | Purpose | Date | Amount |
| 304 Evergreen Ct Ste 104 | (C) | (D) | (E) |
| Annandale | Support for political activities Total Itemized Transactions with this Payee/Paye | 10/05/2017 | \$10,000 \$10,000 |
| /A 22003 | Total Non-Itemized Transactions with this Payee/ | Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | er for This Schedule | \$10,000 |
| (B) Non-profit organization | _ | | |
| Name and Address | | | |
| (A) | | | |
| NARAL Pro-Choice America | Purpose | Date | Amount |
| Suite 700 | (C) Support for political activities | (D) 03/30/2017 | (E) \$10,000 |
| Washington DC | Total Itemized Transactions with this Payee/Paye | | \$10,000 |
| 20005 | Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye | | \$0 \$10,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Paye | i for This Schedule | ψ10,000 |
| Political Organization | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) NCEC Services Inc | (C) Support for political activities | (D) 02/02/2017 | (E) \$14,000 |
| 330 Pennsylvnis Ave SE | Support for political activities | 02/06/2017 | \$14,000 |
| Ste 200 Vashington | Support for political activities Support for political activities | 03/02/2017 04/03/2017 | \$14,000 \$14,000 |
| DC - | Support for political activities | 05/01/2017 | \$14,000 |
| 20003 Type or Classification | Support for political activities | 06/01/2017 | \$14,000 |
| (B) | Support for political activities Support for political activities | 07/06/2017 08/01/2017 | \$10,000 \$10,000 |
| Consulting Firm | Support for political activities | 09/01/2017 | \$10,000 |
| | Support for political activities Support for political activities | 10/02/2017 11/01/2017 | \$10,000 \$10,000 |
| | Support for political activities 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/ Total of All Transactions with this Payee/Paye | Payer er for This Schedule | \$0 \$144,000 |
| Name and Address | Purpose | Date | Amount |
| (A) New Jersey State Council SEIU | (C) Support for political activities | (D) 01/05/2017 | (E) \$8,333 |
| 01-703 McCarter Hwy | Support for political activities | 02/05/2017 | \$8,333 |
| · Newark | Support for political activities | 03/05/2017 | \$8,333 |
| الا | Support for political activities Support for political activities | 04/06/2017 05/05/2017 | \$8,333 \$8,333 |
| 7102 | Support for political activities | 06/05/2017 | \$8,333 |
| Type or Classification (B) | Support for political activities Support for political activities | 07/06/2017 08/05/2017 | \$8,333 \$8,333 |
| EIU/State Council | Support for political activities Support for political activities | 09/07/2017 | \$8,333 \$8,333 |
| | Support for political activities | 10/05/2017 | \$8,333 |
| | Support for political activities Support for political activities | 11/05/2017 12/05/2017 | \$8,333 \$8,333 |
| | Total Itemized Transactions with this Payee/Paye | er | \$99,996 \$99,996 |
| | Total Non-Itemized Transactions with this Payee/ | Payer | \$00,000 |
| | Total of All Transactions with this Payee/Paye | Pr for This Schedule Date | \$99,996 Amount |
| Name and Address | Purbose | | |
| Name and Address (A) | Purpose (C) | (D) | (E) |
| | i a c | | (E) \$109,174 |

| Washington DC | Purpose (C) | Date | Amount (E) |
|---|---|---|--|
| 20005 | Support for political activities | (D) 11/22/2017 | (E) \$42,278 |
| Type or Classification | Support for political activities | 11/22/2017 | \$38,240 |
| (B) | Support for political activities | 11/22/2017 | \$28,656 |
| Consulting | Total Itemized Transactions with this Payee/P | | \$109,174 |
| Name and Address | Total Non-Itemized Transactions with this Pay | /ee/Payer | \$2,840 |
| Name and Address (A) | Total of All Transactใช้ก็เรื่อพิth this Payee/P | | Amount§112,014 |
| NVG LLC | Support for political activities | (D) 02/01/2017 | (E) \$30,000 |
| 1640 Rhode Island Ave NW | Support for political activities | 03/01/2017 | \$30,000 |
| Ste 700 | Support for political activities | 04/01/2017 | \$30,000 |
| Washington | Support for political activities | 05/11/2017 | \$30,000 |
| DC Doors | Support for political activities | 06/01/2017 | \$30,000 |
| 20036 Type or Classification | Support for political activities | 07/01/2017 | \$30,000 |
| (B) | Support for political activities | 08/01/2017 | \$30,000 |
| Consulting Firm | Support for political activities | 09/01/2017 | \$20,000 |
| | Support for political activities | 10/01/2017 11/01/2017 | \$20,000 \$20,000 |
| | Support for political activities Support for political activities | 12/01/2017 | \$20,000 |
| | Support for political activities | 12/31/2017 | \$20,000 |
| | Total Itemized Transactions with this Payee/P | | \$310,000 |
| | Total Non-Itemized Transactions with this Pay | | \$0 |
| | Total of All Transactions with this Payee/P | ayer for This Schedule | \$310,000 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Ohio State Council SEIU | Support for political activities | 01/05/2017 | \$8,333 |
| 1395 Dublin Rd | Support for political activities | 02/05/2017 | \$8,333 |
| Columbus | Support for political activities | 03/05/2017 | \$8,333 |
| OH | Support for political activities Support for political activities | 04/06/2017 05/05/2017 | \$8,333 \$8,333 |
| 13215 | Support for political activities Support for political activities | 06/05/2017 | \$8,333 |
| Type or Classification | Support for political activities | 07/06/2017 | \$8,333 |
| (B) | 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/P | | \$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 | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Oregon State Council SEIU | Support for political activities | 01/05/2017 | \$8,333 |
| 6401 SE Foster Rd | Support for political activities | 02/05/2017 | \$8,333 |
| | Support for political activities | 03/05/2017 | \$8,333 |
| Portland | Support for political activities | 04/06/2017 | \$8,333 |
| OR 97220 | Support for political activities | 05/05/2017 | \$8,333 |
| Type or Classification | Support for political activities | 05/18/2017 | \$6,000 |
| (B) | Support for political activities | 06/05/2017 | \$8,333 |
| SEIU/State Council | Support for political activities | 07/06/2017 | \$8,333 |
| | Support for political activities Support for political activities | 08/05/2017 09/07/2017 | \$8,333 \$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/P | | \$181,548 |
| | Total Non-Itemized Transactions with this Pay | | \$0 |
| Name and A 11 | Total of All Transactions with this Payee/P | | \$181,548 |
| Name and Address | Purpose | Date | Amount |
| (A) Drganizing Group | (C) Support for political activities | (D) 07/20/2017 | (E) \$25,000 |
| 1725 I Street NW | Support for political activities | 08/10/2017 | \$25,000 |
| Ste 900 | Support for political activities | 09/07/2017 | \$25,000 |
| | Support for political activities | 09/07/2017 | \$5,538 |
| Washington | Support for political activities | 09/28/2017 | \$25,000 |
| Washington DC | | 11/02/2017 | \$25,000 |
| Washington DC 20006 | Support for political activities | | \$25,000 |
| Washington DC 20006 Type or Classification | Support for political activities | 12/27/2017 | |
| Washington DC 20006 Type or Classification (B) | Support for political activities Total Itemized Transactions with this Payee/P | Payer | \$155,538 |
| Washington DC 20006 Type or Classification (B) | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee | Payer yee/Payer | \$155,538 \$10,569 |
| Washington OC 20006 Type or Classification (B) Consulting Firm | Support for political activities Total Itemized Transactions with this Payee/P | Payer yee/Payer | \$155,538 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee | Payer yee/Payer | \$155,538 \$10,569 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee | Payer yee/Payer | \$155,538 \$10,569 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose | Payer //ee/Payer ayer for This Schedule Date | \$155,538 \$10,569 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE 8700 WASHINGTON BLVD | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) | Payer Payer Payer Payer for This Schedule Date (D) | \$155,538 \$10,569 \$166,107 Amount (E) |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE 8700 WASHINGTON BLVD PICO RIVERA, | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | Payer Payer Payer for This Schedule Date (D) Payer | \$155,538 \$10,569 \$166,107 Amount (E) |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE 3700 WASHINGTON BLVD PICO RIVERA, CA | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Payer //ee/Payer ayer for This Schedule Date (D) Payer //ee/Payer | \$155,538 \$10,569 \$166,107 Amount (E) \$0 \$5,823 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE 8700 WASHINGTON BLVD PICO RIVERA, CA 20660 | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | Payer //ee/Payer ayer for This Schedule Date (D) Payer //ee/Payer | \$155,538 \$10,569 \$166,107 Amount (E) |
| Washington OC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE 3700 WASHINGTON BLVD PICO RIVERA, CA 200660 Type or Classification | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Payer //ee/Payer ayer for This Schedule Date (D) Payer //ee/Payer | \$155,538 \$10,569 \$166,107 Amount (E) \$0 \$5,823 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE B700 WASHINGTON BLVD PICO RIVERA, CA 200660 Type or Classification (B) | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Payer //ee/Payer ayer for This Schedule Date (D) Payer //ee/Payer | \$155,538 \$10,569 \$166,107 Amount (E) \$0 \$5,823 |
| Washington OC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE B700 WASHINGTON BLVD PICO RIVERA, CA O0660 Type or Classification (B) Restaurant | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Payer Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer Payer for This Schedule | \$155,538 \$10,569 \$166,107 Amount (E) \$0 \$5,823 \$5,823 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE B700 WASHINGTON BLVD PICO RIVERA, CA 200660 Type or Classification (B) | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Payer //ee/Payer ayer for This Schedule Date (D) Payer //ee/Payer | \$155,538 \$10,569 \$166,107 Amount (E) \$0 \$5,823 |
| Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) PANERA BREAD CAFE INSTORE 8700 WASHINGTON BLVD PICO RIVERA, CA 20660 Type or Classification (B) Restaurant Name and Address | Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) Payer Payer for This Schedule Date (D) Payer Payer Payer Payer Payer for This Schedule | \$155,538 \$10,569 \$166,107 Amount (E) \$0 \$5,823 \$5,823 |

| WASHINGTON | (C) | (D) | Amount (E) |
|---|--|---|------------------------|
| DC | Support for political activities | 07/14/2017 | \-/ |
| 20036 | Total Itemized Transactions with this Payee/Pa | yer | |
| Type or Classification | Total Non-Itemized Transactions with this Paye | ee/Payer | |
| (B) Restaurant | Total of All Transactions with this Payee/Pa | yer for This Schedule | |
| Name and Address | | | |
| (A) Pennsylvania State Council SEIU | Durnage | Data | Amount |
| 1500 N Second St | Purpose (C) | Date (D) | Amount (E) |
| 2nd Floor Suite 11 | Support for political activities | 05/25/2017 | (=) |
| Harrisburg PA | Total Itemized Transactions with this Payee/Pa | | |
| 17102 | Total Non-Itemized Transactions with this Paye | | |
| Type or Classification | Total of All Transactions with this Payee/Pay | yer for This Schedule | |
| (B) SEIU/State Council | | | |
| Name and Address | | | |
| (A) | | | |
| Phillips Richard & Rind PA | Purpose | Date | Amount |
| 9360 SW 72nd St Suite 283 | (C) | (D) | (E) |
| Miami | Litigation regulatory support | 10/19/2017 | |
| FL | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | |
| 33173 | Total of All Transactions with this Payee/Pa | | |
| Type or Classification (B) | | , | |
| Law Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Planned Parenthood Action Fund 1110 Vermont Ave NW | Purpose | Date | Amount |
| Ste 300 | (C) Support for organizing | (D) 10/26/2017 | (E) |
| Washington | Total Itemized Transactions with this Payee/Pa | | |
| DC 20005 | Total Non-Itemized Transactions with this Paye | ee/Payer | |
| Type or Classification | Total of All Transactions with this Payee/Pa | | |
| (B) | | | |
| Political Organization | | | |
| Name and Address (A) | | | |
| QDOBA 531 | | | |
| 6985 S RAINBOW BLVD #115 | Purpose | Date | Amount |
| LAS VECAS | (C) | (D) | (E) |
| LAS VEGAS NV | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | |
| 89113 | Total of All Transactions with this Payee/Pa | | |
| Type or Classification | | , | |
| (B) | _ | | |
| Restaurant Name and Address | + | | |
| (A) | | | |
| Register America | Purpose | Date | Amount |
| 1725 DeSales St | (C) | (D) | (E) |
| Ste 650 | | 40/04/0047 | \$ |
| Ste 650 Washington | Support for political activities | 12/21/2017 | • |
| Washington DC | Total Itemized Transactions with this Payee/Pa | yer | \$ |
| Washington DC 20036 | | yer ee/Payer | |
| Washington DC 20036 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer ee/Payer | |
| Washington DC 20036 | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer ee/Payer | |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer ee/Payer | |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer ee/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | yer ee/Payer | |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) | pyer per/Payer yer for This Schedule Date (D) | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | pyer per/Payer per for This Schedule Date (D) | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | pyer per/Payer Date (D) pyer per/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | pyer per/Payer Date (D) pyer per/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | pyer per/Payer Date (D) pyer per/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | pyer per/Payer Date (D) pyer per/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | pyer per/Payer Date (D) pyer per/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | pyer per/Payer Date (D) pyer per/Payer | \$ |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose | Date (D) syer se/Payer yer for This Schedule | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay T | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) yer se/Payer pate (D) | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) yer se/Payer pate (D) | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with t | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) yer se/Payer pate (D) | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203 Type or Classification (B) Translation Firm | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) yer se/Payer yer for This Schedule | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203 Type or Classification (B) Translation Firm Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose | Date (D) yer for This Schedule Date (D) yer se/Payer yer for This Schedule Date (D) yer for This Schedule Date (D) yer for This Schedule | Amount (E) Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203 Type or Classification (B) Translation Firm | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | Date (D) Payer se/Payer Date (D) Syer for This Schedule Date (D) Date (D) Syer se/Payer Payer (D) Date (D) Syer se/Payer Payer se/Payer Syer for This Schedule Date (D) | Amount (E) |
| Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036 Type or Classification (B) Telecommunications Corporation Name and Address (A) RELIABLE TRANSLATIONS 121 W LEXINGTON DR GLENDALE CA 91203 Type or Classification (B) Translation Firm Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose | Date (D) syer for This Schedule Date (D) syer se/Payer yer for This Schedule | Amount (E) Amount (E) |

| RI | 1 | | |
|---|---|--------------------------|------------------------|
| 02903 Type or Classification | | | |
| (B) SEIU/State Council | | | |
| Name and Address | | | |
| (A) | D | D-4- | A + |
| ROLL CALL INC 77 K ST NE | Purpose (C) | Date (D) | Amount (E) |
| // KOTNE | Support for political activities | 02/13/2017 | \$19,035 |
| Washington | Support for political activities | 04/11/2017 | \$7,932 |
| DC 20002 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | aver | \$26,967 \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$26,967 |
| (B) Research Services | _ | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| S&B Public Solutions LLC 3000 K St NW | (C) | (D) | (E) |
| Ste 320 | Support for Political Activities | 01/12/2017 | \$5,000 |
| Washington | Support for political activities Support for political activities | 02/01/2017 03/01/2017 | \$5,000 \$5,000 |
| DC | Total Itemized Transactions with this Payee/Payer | 03/01/2017 | \$15,000 |
| 20007 Type or Classification | Total Non-Itemized Transactions with this Payee/P | | \$0 |
| (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$15,000 |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) Segal Company | _ | - · · | |
| 1800 M Street NW | Purpose (C) | Date (D) | Amount (E) |
| Suite 900 S | Support for political activities | 01/26/2017 | \$25,218 |
| Washington DC | Total Itemized Transactions with this Payee/Payer | | \$25,218 |
| 20036 | Total Non-Itemized Transactions with this Payee/P | | \$2,610 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$27,828 |
| (B) | | | |
| Consulting Firm | Dumana | Dete | Amazunt |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SEIU 775 | Support for political advocacy | 01/05/2017 | \$260,423 |
| 215 Columbia St | Support for political activities | 02/09/2017 | \$133,599 |
| Seattle | Support for political activities | 03/16/2017 | \$9,913 |
| WA | Support for political activities | 03/16/2017 03/16/2017 | \$5,642 \$10,050 |
| 98104 | Support for political activities Support for political activities | 05/18/2017 | \$10,050 \$310,342 |
| Type or Classification | Support for political activities | 08/24/2017 | \$132,496 |
| (B) | Support for political activities | 09/07/2017 | \$132,723 |
| SEIU/Local | Support for political activities | 10/05/2017 | \$134,882 |
| | Support for political activities | 11/09/2017 | \$142,977 |
| | Support for political activities Support for political activities | 12/13/2017 12/27/2017 | \$129,758 \$137,424 |
| | Total Itemized Transactions with this Payee/Payer | 12/2//2017 | \$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) | | | |
| SEIU Committee of Interns and Residents | <u> </u> | | |
| (CIR) | Purpose | Date | Amount |
| 520 8th Ave | (C) | (D) 01/18/2017 | (E) \$5,844 |
| Suite 1200 New York | Support for political activities Total Itemized Transactions with this Payee/Payer | 01/10/2017 | \$5,844 \$5,844 |
| NY | Total Non-Itemized Transactions with this Payee/P | ayer | \$0 |
| 10018 | Total of All Transactions with this Payee/Payer | for This Schedule | \$5,844 |
| Type or Classification (B) | | | |
| SEIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU COPE Fund 1800 Massachusetts Ave NW | Support for political activities | 03/10/2017 | \$8,991 \$6,555 |
| 1000 IVIGOGGOTIGOETTO AVE INVV | Support for political activities Support for political activities | 05/02/2017 05/11/2017 | \$6,555 \$8,172 |
| Washington | Support for political activities | 05/23/2017 | \$21,699 |
| DC 20036 | Support for political activities | 08/24/2017 | \$44,657 |
| 20036 Type or Classification | Support for political activities | 08/24/2017 | \$16,091 |
| (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | aver | \$106,165 \$0 |
| Political Organization | Total of All Transactions with this Payee/Payer | | \$106,165 |
| Name and Address | | | + , - 0 0 |
| (A) | _ | | |
| SEIU Healthcare 1199NW | Purpose | Date | Amount |
| 15 South Grady Way Suite 200 | (C) | (D) | (E) |
| Renton | Support for political activities Total Itemized Transactions with this Payee/Payer | 03/30/2017 | \$325,935 \$325,935 |
| WA | Total Non-Itemized Transactions with this Payee/Payer | aver | \$325,935 \$0 |
| 98057 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$325,935 |
| , I YDO UI OIGSSIIIGALIUII | 1 | | |
| (B) | | | |

| /A\ | Purpose | Date | Amount |
|--|--|--|---|
| (A) | (C) | (D) | (E) |
| SEIU Healthcare Wisconsin 4513 Vernon Blvd | Support for political activities Total Itemized Transactions with this Payee/Payer | 03/23/2017 | \$28,187 \$28,187 |
| Suite 300 | Total Non-Itemized Transactions with this Payee/Payer | aver | \$5,107 |
| Madison | Total of All Transactions with this Payee/Payer | | \$33,294 |
| WI 53705 | | | |
| Type or Classification | - | | |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 1 | _ | | |
| 111 E Wacker Dr | Purpose (C) | Date (D) | Amount (E) |
| Suite 1700 | Support for political activities | 03/16/2017 | \$37,255 |
| Chicago II | Total Itemized Transactions with this Payee/Payer | | \$37,255 |
| 60601 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$37,255 |
| (B) SEIU/Local | _ | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 1984 | Purpose | Date | Amount |
| 207 N Main St | (C) Support for political activities | (D) 09/07/2017 | (E) \$7,485 |
| Concord | Support for political activities | 11/09/2017 | \$13,897 |
| NH | Total Itemized Transactions with this Payee/Payer | | \$21,382 |
| 03301 | Total Non-Itemized Transactions with this Payee/P | | \$60,578 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | tor This Schedule | \$81,960 |
| SEIU/Local | _ | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 1989, Maine State Employee: Assn | | | |
| 65 State St | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | (D) | (L) \$0 |
| Augusta ME | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$50,000 |
| 04330 | Total of All Transactions with this Payee/Payer | for This Schedule | \$50,000 |
| Type or Classification | 7 | | |
| (B) | | | |
| SEIU/Local Name and Address | | | |
| (A) | | | |
| SEIU Local 1991 | Purpose | Date | Amount |
| 1601 NW 8th Ave | (C) | (D) | (E) |
| | Support for political activities | 01/26/2017 | \$24,033 |
| Miami | | | |
| FL | Total Itemized Transactions with this Payee/Payer | | \$24,033 |
| FL 33136 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$24,033 \$0 |
| FL 33136 Type or Classification | Total Itemized Transactions with this Payee/Payer | ayer | |
| FL 33136 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$24,033 \$0 |
| (B) SEIU/Local Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer | \$24,033 \$0 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | ayer | \$24,033 \$0 \$24,033 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose | ayer for This Schedule | \$24,033 \$0 \$24,033 Amount |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | payer for This Schedule Date (D) | \$24,033 \$0 \$24,033 Amount (E) |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities | ayer for This Schedule | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer | \$24,033 \$0 \$24,033 Amount (E) |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 990057 Type or Classification (B) Political Organization | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer for This Schedule | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer for This Schedule | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer for This Schedule | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 Amount (E) \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P. Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 Amount (E) \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities | Date (D) 03/23/2017 o2/05/2017 03/05/2017 04/06/2017 | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 | \$24,033 \$0 \$24,033 \$24,033 Amount (E) \$1,729,613 \$1,729,613 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities | Date (D) 03/23/2017 o2/05/2017 03/05/2017 04/06/2017 | \$24,033 \$0 \$24,033 Amount (E) \$1,729,613 \$1,729,613 \$0 \$1,729,613 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 | \$24,033 \$0 \$24,033 \$24,033 Amount (E) \$1,729,613 \$1,729,613 \$1,729,613 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Payer Payer (C) Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 08/05/2017 08/05/2017 | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer October 10 | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$0 \$1,729,613 \$1,729,613 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 \$4,729,613 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer October 10 | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$0 \$1,729,613 \$1,729,613 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 12/05/2017 | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 \$1,729,613 \$3,333 \$8 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Item Itemized Transactions with this Payee/Payer Payer Item Itemized Transactions with Item Itemized Itemized Transactions with Item Itemized It | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 12/05/2017 ayer for This Schedule | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 \$1,729,613 \$3,333 \$8 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 990057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Support for po | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 12/05/2017 ayer for This Schedule Date | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 \$1,729,613 \$8,333 \$8 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Support for political activities | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 06/05/2017 07/06/2017 08/05/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 12/05/2017 ayer for This Schedule | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 \$1,729,613 \$8,333 \$8 |
| FL 33136 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU/Local | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Support for po | Date (D) 03/23/2017 ayer for This Schedule Date (D) 03/23/2017 ayer for This Schedule Date (D) 01/05/2017 02/05/2017 03/05/2017 04/06/2017 05/05/2017 07/06/2017 07/06/2017 09/07/2017 10/05/2017 11/05/2017 11/05/2017 12/05/2017 ayer for This Schedule Date (D) | \$24,033 \$0 \$24,033 \$1,729,613 \$1,729,613 \$1,729,613 \$1,729,613 \$8,333 \$8 |

| San Diego CA | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| 92111 | Support for political activities | 02/02/2017 | (E) \$24,024 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | 02/02/2011 | \$24,024 |
| (B) | Total Non-Itemized Transactions with this Payee/Pa | yer | \$0 |
| SEIU/Local | Total of All Transactions with this Payee/Payer for | or This Schedule | \$24,024 |
| Name and Address | | | |
| (A) SEIU Local 284 | | | |
| 450 Southview Blvd | Purpose | Date | Amount |
| 100 Countries Bird | (C) Support for political activities | (D) 02/16/2017 | (E) \$17,913 |
| South Saintt Paul | Total Itemized Transactions with this Payee/Payer | 02/10/2017 | \$17,913 |
| MN | Total Non-Itemized Transactions with this Payee/Pa | ver | \$0 |
| 55075 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$17,913 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| SEIU Local 32BJ | (C) | (D) | (E) |
| 25 West 18th St | Support for political activities Support for political activities | 01/12/2017 02/02/2017 | \$305,000 \$15,891 |
| New York | Support for political activities | 11/22/2017 | \$32,045 |
| NY | Support for political activities | 11/22/2017 | \$32,045 |
| 10011 | Total Itemized Transactions with this Payee/Payer | 11/22/2017 | \$384,981 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pa | ver | \$0 |
| (B) | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$384,981 |
| SEIU/Local | | <u> </u> | |
| Name and Address | | | |
| SEIU Local 521 | Purpose | Date | Amount |
| SEIU Local 521 2302 Zanker Rd | (C) | (D) | (E) |
| EGGE Zarikor i ku | Support for political activities | 03/16/2017 | \$110,418 |
| San Jose | Support for political activities | 04/20/2017 | \$14,701 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$125,119 |
| 95131 | Total Non-Itemized Transactions with this Payee/Pa | yer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | or This Schedule | \$125,119 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 521 Issues PAC | | | |
| 2302 Zanker Rd | Purpose | Date | Amount |
| 2002 241.11.01 1 14 | (C) | (D) 04/06/2017 | (E) |
| San Jose | Support for political activities Total Itemized Transactions with this Payee/Payer | 04/06/2017 | \$155,000 \$155,000 |
| CA | Total Non-Itemized Transactions with this Payee/Pa | vor | \$133,000 |
| 95134 | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$155,000 |
| Type or Classification (B) | | , | 7.22,222 |
| Political Organization | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 6 | Purpose | Date | Amount |
| 3720 Airport Way South | (C) | (D) | (E) |
| PO Box 3716 | Support for political activities | 02/02/2017 | \$27,141 |
| Seattle WA | Support for political activities | 02/02/2017 | \$13,420 |
| 98134 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | vor | \$40,561 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$499 \$41,060 |
| (B) | Total of All Hullsdetions with this I dycon dyci is | or This ocheanc | Ψ+1,000 |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 721 | Purpose | Date | Amount |
| 1545 Wilshire Blvd Suite 100 | (C) | (D) | (E) |
| Los Angeles | Support for political activities | 07/27/2017 | \$33,247 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$33,247 |
| 90017 | Light Non Itemized Transportions with this Dayes/Do | yer | \$71 \$33,318 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pa | Thin Cabadula | \$33 318L |
| | Total of All Transactions with this Payee/Payer for | or This Schedule | Ψ00,010 |
| (B) | Total of All Transactions with this Payee/Payer fo | or This Schedule | ψ35,515 |
| SEIU/Local | Total of All Transactions with this Payee/Payer fo | or This Schedule | Ψ00,010 |
| SEIU/Local Name and Address | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$00,010 |
| SEIU/Local Name and Address (A) | Total of All Transactions with this Payee/Payer fo | | |
| SEIU/Local Name and Address (A) SEIU Local 925 | Total of All Transactions with this Payee/Payer fo | Date | Amount |
| SEIU/Local Name and Address (A) | Total of All Transactions with this Payee/Payer for Payer for Paye | Date (D) | Amount (E) |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle | Purpose (C) Support for political activities | Date | Amount (E) \$22,296 |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for | Date (D) 02/02/2017 | Amount (E) \$22,296 \$22,296 |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 02/02/2017 yer | Amount (E) \$22,296 \$22,296 \$0 |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for | Date (D) 02/02/2017 yer | Amount (E) \$22,296 \$22,296 |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 02/02/2017 yer | Amount (E) \$22,296 \$22,296 |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Non-Itemized Transactions with the Non-Itemized Transactions with the Non-Itemized Transactions with the Non-Itemized Transaction | Date (D) 02/02/2017 yer or This Schedule | Amount (E) \$22,296 \$22,296 \$0 \$22,296 |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local Name and Address | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose | Date (D) 02/02/2017 yer or This Schedule | Amount (E) \$22,296 \$22,296 \$0 \$22,296 Amount |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local Name and Address (A) | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) | Date (D) 02/02/2017 yer Date (D) Date (D) | Amount (E) \$22,296 \$22,296 \$0 \$22,296 Amount (E) |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local Name and Address | Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose | Date (D) 02/02/2017 yer or This Schedule | Amount (E) \$22,296 \$22,296 \$0 \$22,296 Amount |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund | Purpose (C) Support for political activities Total of All Transactions with this Payee/Payer for the political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer | Date (D) 02/02/2017 yer This Schedule Date (D) 01/03/2017 | Amount (E) \$22,296 \$22,296 \$22,296 Amount (E) |
| SEIU/Local Name and Address (A) SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Pea State Fund | Purpose (C) Support for political activities Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities | Date (D) 02/02/2017 yer or This Schedule Date (D) 01/03/2017 | Amount (E) \$22,296 \$22,296 \$0 \$22,296 Amount (E) \$500,000 |

| 20036 | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|---|
| Type or Classification | Support for political activities | 01/05/2017 | \$200,0 |
| (B) | Support for political activities | 01/31/2017 | \$83,3 |
| Political Organization | Support for political activities | 02/23/2017 | \$83,3 |
| ŭ | Support for political activities | 03/13/2017 | \$57,1 |
| | Support for political activities | 03/23/2017 | \$83,3 |
| | Support for political activities | 04/13/2017 | \$624,0 |
| | Support for political activities | 04/13/2017 | \$83,3 |
| | Support for political activities | 05/02/2017 | \$38,0 |
| | Support for political activities | 05/23/2017 | \$83,3 |
| | | | |
| | Support for political activities | 07/12/2017 | \$83,3 |
| | Support for political activities | 07/27/2017 | \$1,265,7 |
| | Support for political activities | 08/07/2017 | \$83,3 |
| | Support for political activities | 08/22/2017 | \$83,3 |
| | Support for political activities | 09/21/2017 | \$83,3 |
| | Support for political activities | 10/17/2017 | \$1,241,9 |
| | Support for political activities | 10/27/2017 | \$83,3 |
| | Support for political activities | 11/08/2017 | \$83,3 |
| | Support for political activities | 12/13/2017 | \$83,3 |
| | Total Itemized Transactions with this Payee/Pa | ayer | \$4,926,2 |
| | Total Non-Itemized Transactions with this Pay | ee/Payer | |
| | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$4,926,2 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU PEA Fund | Support for political activities | 02/07/2017 | \$160,8 |
| 1800 Massachusetts Ave NW | Litigation regulatory support | 03/30/2017 | \$53,1 |
| | Support for political activities | 06/01/2017 | \$10,0 \$10,0 |
| Washington | Support for political activities | 06/29/2017 | \$10,0 |
| DC | | | |
| 20005 | Support for political activities Support for political activities | 06/29/2017 | \$218,4 |
| Type or Classification | | 09/07/2017 | \$307, |
| (B) | Support for political activities | 11/16/2017 | \$205,4 |
| Political Organization | Total Itemized Transactions with this Payee/Pa | | \$967,6 |
| | Total Non-Itemized Transactions with this Pay | | \$4,9 |
| | Total of All Transactions with this Payee/Pa | • | \$972, |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| SEIU UHW West Political Issues Account | Support for political activities | 02/09/2017 | \$216,3 |
| 560 Thomas L Berkeley Way | Support for political activities | 05/25/2017 | \$325,8 |
| Attn: Sherlina Grimaldo | Support for political activities | 07/20/2017 | \$122,4 |
| Oakland | Support for political activities | 07/27/2017 | \$459,0 |
| CA | Support for political activities | 09/07/2017 | \$446,0 |
| 94612 | Support for political activities | 10/26/2017 | \$454,7 |
| Type or Classification | Support for political activities | 12/19/2017 | \$523,8 |
| (B) | Total Itemized Transactions with this Payee/Pa | | \$2,548,4 |
| Non-profit organization | Total Non-Itemized Transactions with this Payer | | . ,, |
| | Total of All Transactions with this Payee/Pa | | \$2,548,4 |
| Name and Address | | .ye. ici iiiic concaule | Ψ2,0.0, |
| | | | |
| | | | |
| (A) SEIU United Healthcare Workers-West, | _ | | |
| (A) SEIU United Healthcare Workers-West, | Purpose | Date | Amount |
| (A) SEIU United Healthcare Workers-West, Local 2005 | (C) | (D) | (E) |
| (A) SEIU United Healthcare Workers-West, Local 2005 | (C) Support for political activities | (D) 02/02/2017 | (E) \$49,8 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland | (C) | (D) 02/02/2017 | |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA | (C) Support for political activities | (D) 02/02/2017 ayer | (E) \$49,8 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way | (C) Support for political activities Total Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer | (E) \$49,6 \$49,8 \$2,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 02/02/2017 ayer ee/Payer | (E) \$49,6 \$49,8 \$2,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 02/02/2017 ayer ee/Payer | (E) \$49,6 \$49,8 \$2,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule | (E) \$49,1 \$49,1 \$2,1 \$52,0 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date | (E) \$49, \$49, \$2, \$52,0 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) | (E) \$49, \$49, \$2, \$52, \$52,0 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 | (E) \$49,4 \$49,4 \$2, \$52,4 Amount (E) |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 | (E) \$49,6 \$49,8 \$2, \$52,0 Amount (E) \$5,6 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Support for political activities Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 | (E) \$49,6 \$49,8 \$2, \$52,0 \$52,0 Amount (E) \$5,9 \$7,4 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia | (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 | (E) \$49,4 \$49,4 \$2,7 \$52,4 Amount (E) \$5,5 \$5,5 \$5,5 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA | C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 | (E) \$49,4 \$49,4 \$2,7 \$52,4 Amount (E) \$5,5 \$5,5 \$5,5 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 05/25/2017 | (E) \$49,4 \$49,4 \$2, \$52,6 \$52,6 Amount (E) \$5,5 \$7,4 \$5,5 \$5,5 \$5,5 \$5,5 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification | C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/16/2017 02/16/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 | (E) \$49,4 \$49,4 \$2, \$52,6 \$52,6 Amount (E) \$5,5 \$7,6 \$5,5 \$7,7 \$5,6 \$5,6 \$7,7 \$5,6 \$6,6 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 | (E) \$49,6 \$49,6 \$49,6 \$2, \$52,6 Amount (E) \$5,6 \$5,6 \$5,6 \$5,6 \$6,6 \$7,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/10/2017 | (E) \$49,4 \$49,4 \$49,5 \$2, \$52,6 Amount (E) \$5,5 \$5,6 \$7,6 \$5,6 \$7,7 \$5,5 \$6,6 \$7,7 \$5,5 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 | (E) \$49,4 \$49,4 \$2, \$52,5 \$52,6 Amount (E) \$5,5 \$5,5 \$5,5 \$5,5 \$5,6 \$7,7 \$5,5 \$6,5 \$7,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/10/2017 | (E) \$49,4 \$49,4 \$2, \$52,5 \$52,6 Amount (E) \$5,5 \$5,5 \$5,5 \$5,5 \$5,6 \$7,7 \$5,5 \$6,5 \$7,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 | (E) \$49,1 \$49,1 \$49,1 \$2,1 \$52,1 \$52,1 \$52,1 \$55,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$ |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 | (E) \$49,1 \$49,1 \$49,1 \$2,1 \$52,1 \$52,1 \$55,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$ |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 | (E) \$49,4 \$49,4 \$49,4 \$2, \$52,6 Amount (E) \$5,5 \$7, \$5,6 \$6, \$7, \$5,6 \$7, \$5,6 \$7, \$5,6 \$7, \$5,7 \$5,6 \$7, \$5,7 \$5,7 \$5,7 \$5,7 \$5,8 \$7, |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 ayer | (E) \$49,4 \$49,4 \$49,4 \$2, \$52,6 \$52,6 Amount (E) \$5,5 \$7, \$5,6 \$7, \$5,6 \$6, \$7, \$5,6 \$7, \$5,6 \$7, \$5,6 \$7, \$5,8 \$7, \$5,8 \$7, \$5,8 \$7, |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 03/30/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer | (E) \$49,4 \$49,4 \$49,4 \$2, \$52,6 \$52,6 Amount (E) \$5,5 \$7,6 \$5,6 \$7,7 \$5,5 \$6,6 \$7,7 \$5,5 \$5,6 \$7,7 \$5,6 \$5,6 \$7,7 \$5,6 \$5,6 \$7,7 \$5,8 \$5,8 \$5,9 \$7,7 \$5,8 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 03/30/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer ayer for This Schedule | (E) \$49,4 \$49,4 \$49,4 \$2, \$52,6 \$52,6 Amount (E) \$5,5 \$7,6 \$5,6 \$7,7 \$55,6 \$6,6 \$7,7 \$55,5 \$7,7 \$55,6 \$5,9 \$7,7 \$55,8 \$5,9 \$7,7 \$55,8 \$5,9 \$7,7 \$55,8 \$5,9 \$7,7 \$55,8 \$5,9 \$7,7 \$55,8 \$5,9 \$7,7 \$55,9 \$5,9 \$5,9 \$7,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer ayer for This Schedule Date | (E) \$49,4 \$49,4 \$49,4 \$2, \$52,5 \$52,6 Amount (E) \$5,5 \$7,4 \$5,6 \$5,6 \$7,7 \$5,5 \$6,6 \$7,7 \$5,5 \$7,7 \$5,8 \$6,7 \$7,7 \$5,8 \$6,7 \$7,7 \$5,8 \$6,7 \$7,8 \$83,4 \$83,4 \$86,6 Amount |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total On-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/16/2017 02/16/2017 05/18/2017 05/25/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/13/2017 | (E) \$49,6 \$49,6 \$2,7 \$52,6 Amount (E) \$5,6 \$7,7 \$5,6 \$6,7 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$83,6 \$7,7 \$83,6 \$86,6 Amount (E) |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 05/18/2017 06/22/2017 08/10/2017 08/24/2017 09/21/2017 11/16/2017 12/20/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/13/2017 ayer | (E) \$49,6 \$49,6 \$2,7 \$52,6 Amount (E) \$5,6 \$7,4 \$5,6 \$5,7 \$5,6 \$6,7 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$5,6 \$7,7 \$83,6 \$7,7 \$83,6 \$7,7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer | (E) \$49,6 \$49,6 \$49,8 \$2,7 \$52,6 \$52,6 Amount (E) \$5,9 \$7,7 \$5,6 \$6,7 \$7,7 \$5,6 \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$83,8 \$3,0 \$86,8 Amount (E) \$9,6 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer | (E) \$49,6 \$49,6 \$49,6 \$2, \$52,6 \$52,6 Amount (E) \$5,6 \$5,6 \$7,7 \$5,6 \$6, \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$5,8 \$7,7 \$83,8 \$3,6 \$3,6 \$4,8 \$4,8 \$4,8 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 \$5,9 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer | (E) \$49,4 \$49,4 \$49,4 \$2, \$52,4 \$52,4 Amount (E) \$5,5 \$7,4 \$5,5 \$6,6 \$7,7 \$5,5 \$5,9 \$7,7 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$7,7 \$5,9 \$5,9 \$7,9 \$7,9 \$7,9 \$7,9 \$7,9 \$7,9 \$7,9 \$7 |
| (A) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local | CC) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | (D) 02/02/2017 ayer ee/Payer ayer for This Schedule Date (D) 02/02/2017 02/02/2017 02/02/2017 02/16/2017 03/30/2017 05/18/2017 06/22/2017 08/10/2017 08/10/2017 09/21/2017 11/16/2017 12/20/2017 12/20/2017 ayer ee/Payer | (E) \$49, \$49, \$49, \$2, \$52, \$52, Amount (E) \$5, \$7, \$5, \$6, \$7, \$5, \$7, \$7, \$8, \$7, \$7, \$8, \$7, \$7, \$8, \$7, \$8, \$7, \$8, \$7, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8, \$8 |

| Name and Address | | | |
|---|--|---|---------------|
| (A) | | | |
| Sheraton Philly-Frnkln Plz 17th & Race Sts | Purpose | Date | Amount |
| Transcribe Sta | (C) | (D) | (E) |
| Philadelphia | Total Itemized Transactions with this Payee/Payer | | |
| PA 19103 | Total Non-Itemized Transactions with this Payee/Pa | | : |
| Type or Classification | Total of All Transactions with this Payee/Payer t | for This Schedule | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) SHERATON UNVERSITY CITY | _ | | |
| 3549 CHESTNUT ST | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| PHILADELPHIA | Total Itemized Transactions with this Payee/Payer | | |
| PA 19104 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi Tilis Scriedule | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) SKD Knickerbocker LLC | Purpose | Date | Amount |
| 1150 18th St NW | (C) | (D) | (E) |
| Suite 800 | Support for political activities | 12/13/2017 | \$ |
| Washington | Support for political activities | 12/13/2017 | |
| DC 20036 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | aver | \$ |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$: |
| (B) | | 30 | ψ. |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) Smart Source Rental | Purpose | Date | Amount |
| PO Box 289 | (C) | (D) | (E) |
| | Support for political activities | 02/23/2017 | |
| Laurel NY | Support for political activities | 05/04/2017 | |
| INY 11948 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | aver | ; |
| Type or Classification | Total of All Transactions with this Payee/Payer | | |
| (B) | | | |
| Leasing Firm | | | |
| Name and Address | | | |
| (A) Southern Regional Joint Board, Workers | | | |
| United | Purpose | Date | Amount |
| 4405 Mall Blvd | (C) | (D) | (E) |
| Suite 600 Union City | Support for political activities Total Itemized Transactions with this Payee/Payer | 01/18/2017 | |
| GA GA | Total Non-Itemized Transactions with this Payee/Pa | ayer | |
| 30291 | Total of All Transactions with this Payee/Payer | | ; |
| Type or Classification | | | |
| (B) SEIU/Regional Joint Board | - | | |
| Name and Address | + | | |
| (A) | | | |
| Southwest Airlines | Purpose | Date | Amount |
| PO Box 36611 | (C) | (D) | (E) |
| Dallas | Support for political activities | 06/30/2017 | |
| тх | Total Itemized Transactions with this Payee/Payer | avor. | |
| 75235 | Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | | |
| Type or Classification | Tanouctions with this rayeerrayer | .c. This Solicadie | , |
| (B) Transportation/Air | - | | |
| | | | |
| Name and Address | | | |
| Name and Address (A) | | Date | Amount |
| (A) State Innovation Exchange | Purpose | Date | (E) |
| (A) | Purpose (C) | (D) | |
| (A) State Innovation Exchange 3023 S Columbus St | (C) Support for political activities | | ; |
| (A) State Innovation Exchange | (C) Support for political activities Total Itemized Transactions with this Payee/Payer | (D) 12/14/2017 | (-) |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 12/14/2017 ayer | |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification | (C) Support for political activities Total Itemized Transactions with this Payee/Payer | (D) 12/14/2017 ayer | ; |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 12/14/2017 ayer | |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 12/14/2017 ayer | |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm Name and Address | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 12/14/2017 ayer | |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) 12/14/2017 ayer for This Schedule | |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm Name and Address (A) | (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 12/14/2017 ayer | |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614 | CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fotal of All Transactions with this Payee/Payer fotal fot | (D) 12/14/2017 ayer for This Schedule | Amount (E) |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614 Raleigh | Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer | (D) 12/14/2017 ayer for This Schedule Date (D) 12/19/2017 | Amount (E) |
| (A) State Innovation Exchange 3023 S Columbus St Arlington VA 22206 Type or Classification (B) Consulting Firm Name and Address (A) State Victory Fund LLC PO Box 1614 | CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal fotal of All Transactions with this Payee/Payer fotal fot | (D) 12/14/2017 ayer for This Schedule Date (D) 12/19/2017 ayer | Amount |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| Strategic Consulting Group | Support for political activities | 11/02/2017 | \$24,502 |
| 350 W Hubbard St | Total Itemized Transactions with this Payee/Payer | | \$24,502 |
| Ste 200 | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| Chicago I | Total of All Transactions with this Payee/Payer | for This Schedule | \$24,502 |
| 60654 | | | |
| Type or Classification | | | |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| STRATOSPHERE ACCOUNTING | Support for political activities | 02/07/2017 | \$28,234 |
| 2000 LAS VEGAS BLVD S | Support for political activities | 04/19/2017 | \$21,894 |
| _AS VEGAS | Support for political activities | 04/19/2017 | \$21,894 |
| NV | Support for political activities | 04/19/2017 | \$19,235 |
| 39104 | Support for political activities | 04/19/2017 | \$10,000 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$101,257 |
| (B) | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | \$0 \$101,257 |
| HOtel | Total of All Transactions with this Payee/Payer | ior mis schedule | \$101,237 |
| Name and Address | | | |
| (A) | Durnoon | l Data l | Amount |
| STRATOSPHERE ADVNC DPT 2000 LAS VEGAS BLVD S | Purpose (C) | Date (D) | Amount (E) |
| 2000 LAO VEGAS BLVD S | Support for political activities | 04/19/2017 | \$47,210 |
| _AS VEGAS | Support for political activities | 04/19/2017 | \$45,883 |
| NV | Total Itemized Transactions with this Payee/Payer | | \$93,093 |
| 39104 | Total Non-Itemized Transactions with this Payee/F | | \$2,500 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$95,593 |
| (B) | _ | , | · |
| Hotel | | | |
| Name and Address | | | |
| (A) Fargetsmart Communications LLC | Purpose Purpose | Date | Amount |
| 1155 15th St NW | (C) | (D) | (E) |
| Ste 1000 | Support for political activities | 05/25/2017 | \$60,000 |
| Vashington Vashington | Support for political activities | 06/22/2017 | \$90,000 |
| DC - | Support for political activities Total Itemized Transactions with this Payee/Payer | 09/07/2017 | \$14,000 \$164,000 |
| 20005 | Total Non-Itemized Transactions with this Payee/Payer | | \$164,000 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$164,000 |
| (B) | | ioi iiiis schedule | φ104,000 |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) Feamsters Local 238 | <u> </u> | | _ |
| 5000 J Street SW | Purpose | Date | Amount |
| 3000 0 011001 011 | (C) | (D) | (E) |
| Cedar Rapids | Support for political activities Total Itemized Transactions with this Payee/Payer | 02/02/2017 | \$25,000 \$25,000 |
| A | Total Non-Itemized Transactions with this Payee/Payer | | \$25,000 |
| 52404 | Total of All Transactions with this Payee/Payer | , | \$25,000 |
| Type or Classification | Total or all management in an algorithms and a | | 420,000 |
| (B) Jnion | — | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Γhe Atlas Project Inc | Support for political activities | 02/16/2017 | \$25,000 |
| 1725 Eye St NW | Support for political activities | 02/16/2017 | \$25,000 |
| Ste 900 | Support for political activities | 02/23/2017 | \$25,000 |
| Washington | Support for political activities | 03/30/2017 | \$25,000 |
| OC - | Support for political activities | 05/04/2017 | \$25,000 |
| 20006 | Support for political activities | 06/22/2017 | \$25,000 |
| Type or Classification | Support for political activities | 07/27/2017 | \$50,000 |
| (B) Consulting Firm | Support for political activities | 07/27/2017 | \$25,000 |
| Johaulung Film | 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 |
| | | 12/20/2017 | \$30,000 |
| | Support for political activities | 12/20/2017 | \$30,000 |
| | Support for political activities Support for political activities | | \$430,000 |
| | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer | • | |
| | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Payer | \$0 |
| Name and Address | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer | Payer | |
| Name and Address (A) | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Payer | \$0 |
| (A) | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | Payer for This Schedule | \$0 \$430,000 |
| | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose | Payer for This Schedule | \$0 \$430,000 Amount |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) | Payer For This Schedule Date (D) | \$0 \$430,000 Amount (E) |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities | Date (D) 02/13/2017 | \$0 \$430,000 Amount (E) \$9,360 |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer | Payer | \$0 \$430,000 Amount (E) |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002 | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities | Payer For This Schedule Date (D) 02/13/2017 Payer | \$0 \$430,000 Amount (E) \$9,360 \$9,360 |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Payer For This Schedule Date (D) 02/13/2017 Payer | \$0 \$430,000 Amount (E) \$9,360 \$9,360 \$0 |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F | Payer For This Schedule Date (D) 02/13/2017 Payer | \$0 \$430,000 Amount (E) \$9,360 \$9,360 \$0 |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Restaurant | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Payer I for This Schedule Date (D) 02/13/2017 Payer For This Schedule | \$0 \$430,000 Amount (E) \$9,360 \$9,360 \$9,360 |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Restaurant Name and Address | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) 02/13/2017 Payer for This Schedule | \$0 \$430,000 Amount (E) \$9,360 \$9,360 \$9,360 |
| (A) THE 201 BAR 201 MASSACHUSETTS AVE NE WASHINGTON DC 20002 Type or Classification (B) Restaurant | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) | Date (D) 02/13/2017 Payer of or This Schedule | \$0 \$430,000 Amount (E) \$9,360 \$9,360 \$9,360 Amount (E) |
| (A) THE 201 BAR 01 MASSACHUSETTS AVE NE WASHINGTON DC 00002 Type or Classification (B) Restaurant Name and Address (A) | Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) 02/13/2017 Payer for This Schedule Date (D) 02/13/2017 Payer for This Schedule Date (D) | \$0 \$430,000 Amount (E) \$9,360 \$9,360 \$9,360 |

| | Purpose | Date | Amount |
|---|--|--------------------------|--------------------|
| HUNTINGTON | (C) | (D) | (E) |
| VV 25701 | Total of All Transactions with this Payee/Payer | er for This Schedule | \$5,716 |
| Type or Classification | | | |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| TOWNE PLACE SUITES MIAMI LAKES B079 NW 154 STREET | Purpose | Date | Amount |
| 5075 WW 104 GTREET | (C) | (D) | (E) |
| MIAMI | Total Itemized Transactions with this Payee/Payer | er | \$0 |
| FL | Total Non-Itemized Transactions with this Payee | | \$9,042 |
| 33016 | Total of All Transactions with this Payee/Pay | er for This Schedule | \$9,042 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| United Airlines | _ | | |
| 1200 E Algonquin Rd | Purpose | Date | Amount |
| Elk Grove Village | (C) Total Itemized Transactions with this Payee/Pay | (D) | (E) \$0 |
| Elk Grove Village L | Total Non-Itemized Transactions with this Payee | | \$36,397 |
| 60007 | Total of All Transactions with this Payee/Payer | | \$36,397 |
| Type or Classification | Total of All Handadions with this Layour ay | or roll time contention | φου,σοι |
| (B) | | | |
| Transportation/Air | | | |
| Name and Address | | | |
| (A) | _ | | |
| United We Dream Action 1900 L St NW | Purpose | Date | Amount |
| Ste 900 | (C) | (D) | (E) |
| Washington | Support for political activities | 11/30/2017 | \$40,000 |
| DC ~ | Total Itemized Transactions with this Payee/Payer | er /D | \$40,000 |
| 20036 | Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | er for This Schedule | \$40,000 |
| (B) | | | |
| Non-profit Organization | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Upland IX LLC | (C) Support for political activities | (D) 03/09/2017 | (E) \$15,016 |
| 401 Congress | Support for political activities 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 | Support for political activities | 06/29/2017 | \$8,332 |
| (B) | —Support for political activities | 06/29/2017 | \$17,290 |
| Consulting Firm | 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 | | \$10,448 |
| Name and Address | Total of All Transactions with this Payee/Payer | er for This Schedule | \$149,418 |
| (A) | | | |
| Virgin America Inc | | | |
| 555 Airport Blvd | Purpose | Date | Amount |
| 2nd Floor | (C) | (D) | (E) |
| Burlingame | Total Itemized Transactions with this Payee/Pay | | \$0 |
| CA 24040 | Total Non-Itemized Transactions with this Payee | | \$6,271 |
| 94010 Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$6,271 |
| (B) | | | |
| Transportation/Air | _ | | |
| Name and Address | | • | |
| (A) | | | |
| Virginia Plus LLC | Purpose | Date | Amount |
| 110 Wythe St | (C) | (D) | (E) |
| #25663 Alexandria | Support for political activities | 08/24/2017 | \$5,000 |
| Alexandria √A | Total Itemized Transactions with this Payee/Pay | | \$5,000 |
| 22313 | Total Non-Itemized Transactions with this Payee | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er tor This Schedule | \$5,000 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Washington State Council SEIU | Support for political activities | 01/05/2017 | \$8,333 |
| 3161 Elliott Ave Suite 300 | Support for political activities | 01/12/2017 | \$131,417 |
| Seattle | Support for political activities | 02/05/2017 | \$8,333 |
| WA | Support for political activities Support for political activities | 03/05/2017 04/06/2017 | \$8,333 \$8,333 |
| 98121 | Support for political activities Support for political activities | 05/05/2017 | \$8,333 \$8,333 |
| Type or Classification | | | |
| (D) | Total Itemized Transactions with this Payee/Pay | C1 | \$231,413 |
| (B) SEIU/State Council | Total Non-Itemized Transactions with this Payee | Paver | \$0 |

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

Form LM-2 (Revised 2010)

| Purpose (C) ponsorships otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye (C) onations otal Itemized Transactions with this Payee/Paye and Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal Of All Transactions with this Payee/Paye | Date (D) | Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,000 \$5,000 \$10,000 Amount (E) \$50,000 \$50,000 |
|--|---|---|
| ponsorships botal Itemized Transactions with this Payee/Paye botal Non-Itemized Transactions with this Payee/Paye Purpose (C) conations conations botal Itemized Transactions with this Payee/Paye botal Non-Itemized Transactions with this Payee/Paye Purpose (C) Purpose (D) Purpose (C) Purpose (C) Purpose (C) Purpose (C) Onations Purpose (C) Onations Purpose (C) Onations Purpose (C) Onations Otal Itemized Transactions with this Payee/Paye Onations Otal Itemized Transactions with this Payee/Paye Otal Itemized Transactions with this Payee/Paye Otal Non-Itemized Transactions with this Payee/Paye Otal Non-Itemized Transactions with this Payee/Paye Otal Non-Itemized Transactions with this Payee/Paye | (D) 03/09/2017 r Payer r for This Schedule Date (D) 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r Payer | (E) \$15,000 \$15,000 \$15,000 \$15,000 Amount (E) \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 \$50,000 |
| ponsorships otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | Date (D) 03/09/2017 | \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$5,000 \$10,000 Amount (E) \$50,000 \$50,000 |
| Purpose (C) onations otal Itemized Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Otal of All Transactions with this Payee/Paye Otal of All Transactions with this Payee/Paye Otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | Date (D) 08/17/2017 11/29/2017 r for This Schedule Date (D) 08/17/2017 11/29/2017 r for This Schedule Date (D) 01/26/2017 r for This Schedule | \$15,000 \$(\$15,000 \$15,000 \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 \$50,000 |
| Purpose (C) onations otal Non-Itemized Transactions with this Payee/Paye Purpose (C) onations onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | Date (D) | Amount (E) \$5,000 \$5,000 \$10,000 \$110,000 Amount (E) \$50,000 \$50,000 |
| Purpose (C) onations onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | Date (D) 08/17/2017 11/29/2017 Payer r for This Schedule Date (D) 01/26/2017 | Amount (E) \$5,000 \$5,000 \$10,0 |
| onations onations onations otal Itemized Transactions with this Payee/Paye otal On-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | (D) 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r Payer | (E) \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 |
| onations onations onations otal Itemized Transactions with this Payee/Paye otal On-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | (D) 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r Payer | (E) \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 |
| onations onations onations otal Itemized Transactions with this Payee/Paye otal On-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | (D) 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r Payer | (E) \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 |
| onations onations onations otal Itemized Transactions with this Payee/Paye otal On-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | (D) 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r Payer | (E) \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 |
| onations onations onations otal Itemized Transactions with this Payee/Paye otal On-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | (D) 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r Payer | (E) \$5,000 \$5,000 \$10,000 \$10,000 Amount (E) \$50,000 \$50,000 |
| onations onations onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye otal of All Transactions with this Payee/Paye Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/Paye | 08/17/2017 11/29/2017 r Payer r for This Schedule Date (D) 01/26/2017 r | \$5,000 \$5,000 \$10,000 \$10,000 \$10,000 Amount (E) \$50,000 |
| patal Itemized Transactions with this Payee/Paye patal Non-Itemized Transactions with this Payee/I patal of All Transactions with this Payee/Paye Purpose (C) ponations patal Itemized Transactions with this Payee/Paye patal Non-Itemized Transactions with this Payee/I | Date (D) 01/26/2017 | \$10,000 \$(\$10,000 Amount (E) \$50,000 \$50,000 |
| Purpose (C) contains ontains Purpose (C) contains ontains ontains ontail Itemized Transactions with this Payee/Paye ontains ontail Itemized Transactions with this Payee/Paye ontail Non-Itemized Transactions with this Payee/Itemized Transactions with this Paye | Payer r for This Schedule Date (D) 01/26/2017 r | \$10,000 \$10,000 Amount (E) \$50,000 \$50,000 |
| Purpose (C) onations otal Itemized Transactions with this Payee/Paye | Date (D) 01/26/2017 | \$10,000 Amount (E) \$50,000 \$50,000 |
| Purpose (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | Date (D) 01/26/2017 | Amount (E) \$50,000 \$50,000 |
| (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | (D) 01/26/2017 r Payer | (E) \$50,000 \$50,000 |
| (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | (D) 01/26/2017 r Payer | (E) \$50,000 \$50,000 |
| (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | (D) 01/26/2017 r Payer | (E) \$50,000 \$50,000 |
| (C) onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | (D) 01/26/2017 r Payer | (E) \$50,000 \$50,000 |
| onations otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | 01/26/2017 r Payer | \$50,000 \$50,000 |
| otal Itemized Transactions with this Payee/Paye otal Non-Itemized Transactions with this Payee/I | r Payer | \$50,000 |
| otal Non-Itemized Transactions with this Payee/ | Payer | |
| | | Ψ |
| | | \$50,000 |
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| | | |
| Purpose | Date | Amount |
| (C) | (D) 04/19/2017 | (E) \$10,000 |
| | | \$10,000 |
| otal Non-Itemized Transactions with this Payee/l | Payer | \$0 |
| otal of All Transactions with this Payee/Paye | r for This Schedule | \$10,000 |
| | | |
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| | | |
| | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| | | \$25,000 |
| | | \$25,000 \$0 |
| | | \$25.000 |
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| | | |
| Purnose | Date | Amount |
| | | Amount (E) |
| onations | 01/12/2017 | \$25,000 |
| | | \$25,000 |
| | | \$05.000 |
| otal of All Transactions with this Payee/Paye | r for This Schedule | \$25,000 |
| | | |
| | | |
| | | |
| Purnoso | Data | Amount |
| | | Amount (E) |
| ponsorships | 07/13/2017 | \$45,000 |
| otal Itemized Transactions with this Payee/Paye | | \$45,000 |
| | | \$(|
| otal of All Transactions with this Payee/Paye | r tor This Schedule | \$45,000 |
| | | |
| D | D-4- | A · · · · · |
| | 1 | Amount (E) |
| , , | 01/12/2017 | \$9,000 |
| otal Itemized Transactions with this Payee/Paye | | \$9,000 |
| otal Non-Itemized Transactions with this Payee/ | Payer | \$1,000 |
| otal of All Transactions with this Payee/Paye | r for This Schedule | \$10,000 |
| | | |
| | Purpose (C) Consorships otal Non-Itemized Transactions with this Payee/Payer Purpose (C) Consorships otal of All Transactions with this Payee/Payer Purpose (C) Consorships otal Itemized Transactions with this Payee/Payer Purpose (C) Consorships otal of All Transactions with this Payee/Payer Purpose (C) Conations Otal Itemized Transactions with this Payee/Payer Purpose (C) Conations Otal Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Purpose (C) Consorships Otal Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Purpose (C) Consorships Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Purpose (C) Consorships Ital Itemized Transactions with this Payee/Payer Ital Non-Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Purpose (C) Otal Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer Otal Itemized Transactions with this Payee/Payer | Purpose (D) O1/12/2017 Purpose (D) O7/13/2017 |

| Type or Classification (B) Non-Profit Organization | | | |
|---|--|---|---|
| Non-Profit Organization | _ | | |
| Name and Address | | | |
| (A) | | | |
| Blue Green Alliance 300 Godward St NE | Purpose | Date | Amount |
| ite 2625 | (C) Sponsorships | (D) 07/06/2017 | (E) \$50,000 |
| finneapolis | Total Itemized Transactions with this Payee/Payer | 01/00/2011 | \$50,000 |
| IN 5413 | Total Non-Itemized Transactions with this Payee/Paye | er | \$(|
| Type or Classification | Total of All Transactions with this Payee/Payer for | This Schedule | \$50,000 |
| (B) | | | |
| Ion-Profit Organization | | | |
| Name and Address | | | |
| (A) BTU National | - | - · · · · · · · · · · · · · · · · · · · | |
| O Box 66268 | Purpose (C) | Date (D) | Amount (E) |
| | Conventions | 05/04/2017 | \$10,000 |
| Vashington C | Total Itemized Transactions with this Payee/Payer | | \$10,00 |
| 0035 | Total Non-Itemized Transactions with this Payee/Payer | | \$ |
| Type or Classification | Total of All Transactions with this Payee/Payer for | r This Schedule | \$10,00 |
| (B) | | | |
| on-profit organization | | | |
| Name and Address | | | |
| (A) BTU Region I | - | Б. | Α . |
| O Box 5725 | Purpose (C) | Date (D) | Amount (E) |
| | (C) Donations | 04/13/2017 | (E) \$5,00 |
| lbany | Total Itemized Transactions with this Payee/Payer | 5 ., .O/E011 | \$5,00 \$5,00 |
| IY 2205 | Total Non-Itemized Transactions with this Payee/Paye | er | \$ |
| Type or Classification | Total of All Transactions with this Payee/Payer for | r This Schedule | \$5,00 |
| (B) | | | |
| lon-Profit Organization | | | |
| Name and Address | | | |
| (A) enter for American Progress Action Fund | - Purpose | Date | Amount |
| 333 H St NW | (C) Donations | (D) 01/05/2017 | (E) \$167,03 |
| Oth Floor | Sponsorships | 05/04/2017 | \$25,00 |
| /ashington | Donations | 07/13/2017 | \$167,03 |
| C 0005 | Total Itemized Transactions with this Payee/Payer | | \$359,07 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pay | | \$ |
| (B) | Total of All Transactions with this Payee/Payer for | r This Schedule | \$359,07 |
| Ion-Profit Organization | | | |
| Name and Address | | | |
| (A) Center for Community Change Action | Purpose | Date | Amount |
| 536 U St NW | (C) | (D) | (E) |
| | Sponsorships | 06/22/2017 | \$100,000 |
| Vashington OC | Sponsorships | 12/14/2017 | \$100,00 |
| 0009 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | or . | \$200,00 \$ |
| Type or Classification | Total of All Transactions with this Payee/Payer for | | \$200,00 |
| (B) | | , | +, |
| lon-profit organization | | | |
| Name and Address (A) | | | |
| Center for Economic and Policy Research | - | 5. | |
| 611 Connecticut Ave NW | Purpose (C) | Date (D) | Amount (E) |
| uite 400 | Support for organizing | 02/02/2017 | \$25,00 |
| /ashington | Total Itemized Transactions with this Payee/Payer | | \$25,00 |
| C 0009 | Total Non-Itemized Transactions with this Payee/Paye | | \$ |
| | Total of All Transactions with this Payee/Payer for | This Schedule | \$25,00 |
| Type or Classification | | | |
| Type or Classification (B) | - | | |
| Type or Classification (B) Ion-Profit Organization | | | |
| Type or Classification (B) Ion-Profit Organization Name and Address | | | |
| Type or Classification (B) Ion-Profit Organization Name and Address (A) | | D | |
| Type or Classification (B) Ion-Profit Organization Name and Address (A) Senter for Popular Democracy | Purpose | Date (D) | Amount |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A | (C) | (D) | (E) |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn | | | (E) \$10,00 |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn Y | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 05/11/2017 er | (E) \$10,00 \$10,00 \$ |
| Type or Classification (B) Ion-Profit Organization Name and Address (A) Senter for Popular Democracy 49 Troutman St te A rooklyn | (C) Sponsorships Total Itemized Transactions with this Payee/Payer | (D) 05/11/2017 er | (E) \$10,00 \$10,00 \$ |
| Type or Classification (B) Ion-Profit Organization Name and Address (A) Center for Popular Democracy 49 Troutman St Ite A Irrooklyn IY 1237 Type or Classification (B) | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 05/11/2017 er | (E) \$10,00 \$10,00 \$ |
| Type or Classification (B) Ion-Profit Organization Name and Address (A) Senter for Popular Democracy 49 Troutman St te A rooklyn IY 1237 Type or Classification (B) Ion-profit organization | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for | (D) 05/11/2017 er r This Schedule | (E) \$10,00 \$10,00 \$ \$10,00 |
| Type or Classification (B) Ion-Profit Organization Name and Address (A) Ioneter for Popular Democracy 49 Troutman St te A rooklyn IY 1237 Type or Classification (B) Ion-profit organization Name and Address | Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose | (D) 05/11/2017 er r This Schedule | (E) \$10,00 \$10,00 \$ \$10,00 |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn Y 1237 Type or Classification (B) on-profit organization Name and Address (A) | Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) | (D) 05/11/2017 er r This Schedule Date (D) | (E) \$10,00 \$10,00 \$ \$10,00 Amount (E) |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn Y 1237 Type or Classification (B) on-profit organization Name and Address (A) enter for Reproductive Rights Inc | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships | (D) 05/11/2017 er r This Schedule | (E) \$10,00 \$10,00 \$ \$10,00 Amount (E) |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn Y 1237 Type or Classification (B) on-profit organization Name and Address (A) enter for Reproductive Rights Inc | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer | (D) 05/11/2017 er r This Schedule Date (D) 07/20/2017 | (E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$5,00 \$5,00 |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn Y 1237 Type or Classification (B) on-profit organization Name and Address (A) enter for Reproductive Rights Inc 99 Water St 2nd FI ew York | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships | (D) 05/11/2017 er r This Schedule Date (D) 07/20/2017 | (E) \$10,00 \$10,00 \$ \$10,00 |
| Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A rooklyn Y 1237 Type or Classification (B) on-profit organization Name and Address (A) enter for Reproductive Rights Inc 99 Water St 2nd FI ew York Y | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 05/11/2017 er r This Schedule Date (D) 07/20/2017 | (E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$5,00 \$5,00 |
| Type or Classification (B) Non-Profit Organization Name and Address (A) Center for Popular Democracy 49 Troutman St Ste A Brooklyn IY 1237 Type or Classification (B) Non-profit organization Name and Address | (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 05/11/2017 er r This Schedule Date (D) 07/20/2017 | (E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$5,00 \$5,00 |

| Non-profit Organization | | | |
|---|--|-------------------|----------------------|
| Name and Address (A) | | | |
| CENTER FOR MEDICARE ADVOC 11 LEDGEBROOK DR | Purpose | Date | Amount |
| | (C) Sponsorships | (D) 06/06/2017 | (E) \$10,000 |
| IANSFIELD CENTER T | Total Itemized Transactions with this Payee/Payer | | \$10,000 |
| 6250 Type or Classification | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$10,00° |
| (B) | | | |
| otel Name and Address | | | |
| Name and Address (A) | | | |
| hildren's Defense Fund | Purpose | Date | Amount |
| 76 Fifth Ave te 703 | (C) | (D) 04/13/2017 | (E) \$25,00 |
| ew York Y | Sponsorships Total Itemized Transactions with this Payee/Payer | 04/13/2017 | \$25,00 |
| 0001 | Total Non-Itemized Transactions with this Payee/Pa | | \$05.00 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$25,00 |
| (B) Ion-Profit Organization | | | |
| Name and Address | | | |
| (A) Coalition of Labor Union Women CLUW | - Dumana | Data | Amazzat |
| 15 16th St NW | Purpose (C) | Date (D) | Amount (E) |
| nd Floor S Vashington | Sponsorships | 09/07/2017 | \$5,00 |
| OC 0006 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | iyer | \$5,00° \$ |
| Type or Classification | Total of All Transactions with this Payee/Payer f | | \$5,00 |
| (B) | _ | | |
| Non-profit organization Name and Address | | | |
| (A) | | | |
| Community Catalyst Inc One Federal St | Purpose | Date | Amount |
| th Fir | (C) Donations | (D) 06/15/2017 | (E) \$5,00 |
| Boston MA | Total Itemized Transactions with this Payee/Payer | | \$5,00 |
| 2110 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$5,00 |
| Type or Classification (B) | local or all management in an algebra age. | , | ψο,οο |
| Non-profit organization | | | |
| Name and Address (A) | | | |
| CONG BLACK CAUCÚS FD | Purpose | Date | Amount |
| 720 MASS AVE NW | (C) | (D) | (E) |
| VASHINGTON | Donations Total Itemized Transactions with this Payee/Payer | 02/13/2017 | \$10,000 \$10,000 |
| OC 0036 | Total Non-Itemized Transactions with this Payee/Pa | | \$1 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$10,000 |
| (B) Non-Profit Organization | | | |
| Name and Address | | | |
| (A) Crossroads Fund Inc | | D-t- | A 4 |
| 411 W. Diversey | Purpose (C) | Date (D) | Amount (E) |
| Chicago | Donations | 12/21/2017 | \$5,000 |
| - | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | iver | \$5,00° \$1 |
| 0647 Type or Classification | Total of All Transactions with this Payee/Payer f | | \$5,00 |
| (B) | | | |
| Ionprofit Name and Address | + | | |
| (A) | | | |
| CUNY School of Professional Studies Foundation | Purpose | Date | Amount |
| 19 W 31st Street | (C) | (D) | (E) |
| lew York | Donations Total Itemized Transactions with this Payee/Payer | 07/13/2017 | \$20,00 \$20,00 |
| Υ | Total Non-Itemized Transactions with this Payee/Pa | | \$ |
| 0001 Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$20,00 |
| (B) | | | |
| ducational Institution Name and Address | 1 | | |
| (A) | | | |
| Democracy Alliance 401 K St NW | Purpose | Date | Amount |
| 401 K St NW Ste 700 | (C) Donations | (D) 03/02/2017 | (E) \$70,00 |
| Vashington DC | Total Itemized Transactions with this Payee/Payer | 00/02/2017 | \$70,000 |
| 0005 | Total Non-Itemized Transactions with this Payee/Payer | | \$70,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer f | or rins schedule | \$70,000 |
| | T. Comments of the Comment of the Co | | |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| Dissent Magazine | Donations | 11/13/2017 | \$5,000 |
| 120 Wall St | Total Itemized Transactions with this Payee/Paye | | \$5,000 |
| 31th FI | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| New York | Total of All Transactions with this Payee/Paye | er for This Schedule | \$5,000 |
| NY | | · | |
| 10005 | _ | | |
| Type or Classification (B) | | | |
| Non-profit organization | - | | |
| Name and Address | | | |
| (A) | | | |
| Economic Policy Institute | Purpose | Date | Amount |
| 1225 Eye St NŴ | (C) | (D) | (E) |
| Ste 600 | Donations | 10/26/2017 | \$150,000 |
| Washington | Total Itemized Transactions with this Payee/Paye | | \$150,000 |
| DC | Total Non-Itemized Transactions with this Payee/ | | \$130,000 |
| 20005 | Total of All Transactions with this Payee/Paye | | \$150,000 |
| Type or Classification | Total of All Handadions with this Layout aye | i ioi i illo concualo | Ψ100,000 |
| (B) | _ | | |
| Non-Profit Organization | | | |
| Name and Address | | | |
| (A) Families USA Foundation | - | | |
| ramilies USA Foundation 1225 New York Ave NW | Purpose | Date | Amount |
| Suite 800 | (C) | (D) | (E) |
| Washington | Sponsorships | 02/23/2017 | \$5,000 |
| DC | Total Itemized Transactions with this Payee/Paye | | \$5,000 |
| 20005 | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | er for This Schedule | \$5,000 |
| (B) | | | |
| Non-Profit Organization | | | |
| Name and Address | | | |
| (A) | _ | | |
| Family Values at Work with LPWF | Purpose | Date | Amount |
| 207 East Buffalo St | (C) | (D) | (E) |
| Ste 211 Milwaukee | Donations | 08/31/2017 | \$30,000 |
| wiiwaukee Wl | Total Itemized Transactions with this Payee/Paye | er | \$30,000 |
| 53202 | Total Non-Itemized Transactions with this Payee/ | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$30,000 |
| (B) | | | |
| Union | 7 | | |
| Name and Address | | | |
| (A) | | | |
| Gathering for Justice Inc | Purpose | Date | Amount |
| | | | |
| 310 West 43rd St | | | |
| 14th Flr | (C) | (D) | (E) |
| 14th FIr New York | (C) Sponsorships | (D) 02/09/2017 | (E) \$20,000 |
| 14th Flr New York NY | (C) | (D) 02/09/2017 | (E) \$20,000 \$20,000 |
| 14th Fir New York NY 10036 | (C) Sponsorships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ | (D) 02/09/2017 er Payer | (E) \$20,000 \$20,000 \$0 |
| 14th Flr New York NY 10036 Type or Classification | (C) Sponsorships Total Itemized Transactions with this Payee/Paye | (D) 02/09/2017 er Payer | (E) \$20,000 \$20,000 |
| 14th Flr New York NY 10036 Type or Classification (B) | (C) Sponsorships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ | (D) 02/09/2017 er Payer | (E) \$20,000 \$20,000 \$0 |
| 14th FIr New York NY 10036 Type or Classification (B) Non-profit organization | (C) Sponsorships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ | (D) 02/09/2017 er Payer | (E) \$20,000 \$20,000 \$0 |
| 14th FIr New York NY 10036 Type or Classification (B) Non-profit organization Name and Address | (C) Sponsorships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ | (D) 02/09/2017 er Payer | (E) \$20,000 \$20,000 \$0 |
| 14th FIr New York NY 10036 Type or Classification (B) Non-profit organization Name and Address (A) | Sponsorships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye | (D) 02/09/2017 er Payer r for This Schedule | (E) \$20,000 \$20,000 \$0 \$20,000 |
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| 14th FIr New York NY 10036 Type or Classification (B) Non-profit organization Name and Address (A) Gay and Lesbian Victory Fund 1133 15th St NW Suite 350 Washington DC 20005 Type or Classification (B) Non-profit organization Name and Address (A) Georgetown Univ Center for Retirement Initiatives 3300 Whitehaven St Ste 5000 Washington DC 200057 Type or Classification (B) Non-Profit Organization Name and Address (A) H-CAP Inc PO Box 2565 New York NY 10108 | Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 04/13/2017 | (E) \$20,000 \$20,000 \$0,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$36,000 \$6,000 \$6,000 \$25,0 |

| CO Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) 06/29/2017 | (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6 \$6,000 \$15,000 \$15,000 \$15,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$8,000 |
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| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ | Date (D) 05/11/2017 ayer for This Schedule Date (D) 06/29/2017 ayer for This Schedule Date (D) 05/11/2017 ayer for This Schedule | ## ## ## ## ## ## ## ## ## ## ## ## ## |
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| Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) Date (D) | \$15,000 \$15,000 \$0 \$15,000 \$15,000 \$5,000 \$5,000 \$5,000 \$5,000 |
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| Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total tof All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O5/11/2017 O5/11 | Amount (E) S5,000 \$5,000 \$5,000 \$5,000 Amount (E) |
| Purpose (C) Donations Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O5/11/2017 O5/11 | Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) |
| Purpose (C) Donations Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O5/11/2017 O5/11 | Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) |
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| C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 05/11/2017 ayer for This Schedule Date (D) ayer | (E) \$5,000 \$5,000 \$5,000 Amount (E) |
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| C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 05/11/2017 ayer for This Schedule Date (D) ayer | (E) \$5,000 \$5,000 \$5,000 Amount (E) |
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| Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 05/11/2017 ayer for This Schedule Date (D) ayer | \$5,000 \$5,000 \$0 \$5,000 Amount (E) |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | ayer for This Schedule Date (D) ayer | \$5,000 \$0 \$5,000 Amount (E) |
| Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) | \$5,000 \$5,000 Amount (E) |
| Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) | \$5,000 Amount (E) \$8,000 |
| Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) | Amount (E) \$8,000 |
| (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$8,000 |
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| (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | (E) \$8,000 |
| Total Non-Itemized Transactions with this Payee/Page | ayer | \$8,000 |
| Total Non-Itemized Transactions with this Payee/Page | | |
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| Total of All Hallsactions with this rayeer ayer | ioi Tilis ochedule | ψ0,000 |
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| Dumass | I Data I | Amount |
| Purpose | Date | |
| (C) | (D) | (E) |
| Sponsorships | 11/22/2017 | \$5,000 |
| Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Total of All Transactions with this Payee/Payer | for This Schedule | \$5,000 |
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| Disman | Deta | A |
| | | Amount |
| | (n) | (E) |
| | | \$0 |
| | | \$12,500 |
| Total of All Transactions with this Payee/Payer | tor This Schedule | \$12,500 |
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| | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Total Itemized Transactions with this Payee/Payer | | |
| | ayer | \$13,376 |
| | | \$13,376 |
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| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Donations | 06/15/2017 | \$70,000 |
| Total Itemized Transactions with this Payee/Payer | | \$70,000 |
| | aver | \$0 |
| Total of All Transactions with this Pavos/Pavor | for This Schedule | \$70,000 |
| . S.a. of All Hundactions with this Payee/Payer | io. iiiio odileudie | φ10,000 |
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| | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Purpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Total Of All Transactions with this Payee/Payer for This Schedule Purpose (D) Donations Purpose (D) Donations Date (D) Donations |

| Keystone Research Center 412 North Third St | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|--|
| | Sponsorships | 09/14/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Pa | | \$5,000 |
| Harrisburg | Total Non-Itemized Transactions with this Paye | ee/Payer | \$0 |
| PA | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$5,000 |
| 17101 Type or Classification | _ | | |
| Type or Classification (B) | | | |
| Non-profit organization | - | | |
| Name and Address | | | |
| (A) | | | |
| Korean Resource Center | Purpose | Date | Amount |
| 900 Crenshaw Blvd | (C) | (D) | (E) |
| Unit B | Sponsorships | 09/21/2017 | \$5,000 |
| Los Angeles CA | Total Itemized Transactions with this Payee/Pa | ayer | \$5,000 |
| 90019 | Total Non-Itemized Transactions with this Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$5,000 |
| (B) | | | |
| Non-Profit Organization | 1 | | |
| Name and Address | | | |
| (A) | | | |
| LCLAA | Purpose | Date | Amount |
| 815 16th St NW | (C) | (D) | (E) |
| Rm 310 Washington | Contributions | 08/31/2017 | \$5,000 |
| DC | Total Itemized Transactions with this Payee/Pa | | \$5,000 |
| 20006 | Total Non-Itemized Transactions with this Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$5,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) Leadership Conference On Civil Rights | - | | |
| Leadership Conference On Civil Rights 1620 L St NW | Purpose | Date | Amount |
| Ste 1100 | (C) | (D) | (E) |
| Washington | Contributions Total Itemized Transactions with this Payee/Pa | 04/13/2017 | \$25,000 \$25,000 |
| DC | Total Non-Itemized Transactions with this Payee/Pa | | \$25,000 |
| 20036 | Total of All Transactions with this Payee/Pa | | \$25,000 |
| Type or Classification | Total of All Transactions with this Tayour o | ayor for time contents | Ψ20,000 |
| (B) Non-Profit Organization | _ | | |
| Name and Address | + | | |
| (A) | | | |
| Marquel Neal | Purpose | Date | Amount |
| 224 E Fredericks St | (C) | (D) | (E) |
| | Disaster and Relief Assistance | 04/13/2017 | \$26,651 |
| Barstow | Total Itemized Transactions with this Payee/Pa | | \$26,651 |
| CA 92311 | Total Non-Itemized Transactions with this Payer | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$26,651 |
| (B) | | | |
| Non Employee | 1 | | |
| Name and Address | | | |
| (A) | _ | | |
| Massachusetts Institute of Technology | Purpose | Date | Amount |
| Community Innovators Lab Du | (C) Donations | (D) 01/12/2017 | (E) \$30,000 |
| 77 Massachusetts Ave 9-238 Cambridge | Donations | 06/15/2017 | \$30,000 \$36,276 |
| MA | Total Itemized Transactions with this Payee/Pa | | \$66,276 |
| | Total Non-Itemized Transactions with this Payer | | \$00,270 |
| 02139 | Total of All Transactions with this Payee/Pa | | \$66,276 |
| Type or Classification | | | , |
| Type or Classification (B) | | , | l |
| Type or Classification (B) Educational Institution | _ | | |
| Type or Classification (B) Educational Institution Name and Address | - | , | |
| Type or Classification (B) Educational Institution Name and Address (A) | - | | |
| Type or Classification (B) Educational Institution Name and Address | Purpose | Date | Amount |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center | (C) | Date (D) | (E) |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd Fl New York | (C) Sponsorships | Date (D) 10/26/2017 | (E) \$6,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 37d FI New York | (C) Sponsorships Total Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer | (E) \$6,000 \$6,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 | (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | Date (D) 10/26/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification | (C) Sponsorships Total Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer | (E) \$6,000 \$6,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) | (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | Date (D) 10/26/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization | (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | Date (D) 10/26/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address | (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | Date (D) 10/26/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule | (E) \$6,000 \$6,000 \$0 \$6,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St | (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | Date (D) 10/26/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule | (E) \$6,000 \$6,000 \$0 \$6,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor Chicago | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/15/2017 | (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor Chicago IL | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/15/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$7,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor Chicago L 60603 | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/15/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$7,000 \$7,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor Chicago IL | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/15/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$7,000 \$7,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603 Type or Classification | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/15/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$7,000 \$7,000 |
| Type or Classification (B) Educational Institution Name and Address (A) Medicare Rights Center 266 West 37th St 3rd FI New York NY 10018 Type or Classification (B) Non-Profit Organization Name and Address (A) Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603 Type or Classification (B) | Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) 10/26/2017 ayer ee/Payer ayer for This Schedule Date (D) 12/15/2017 ayer ee/Payer | (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$7,000 \$7,000 |

| 77 Massachusetts Ave | Purpose | Date | Amount |
|---|--|--|--|
| Bldg 9-238 Cambridge | (C) Donations | (D) 11/30/2017 | (E) \$7,100 |
| MA | Total Itemized Transactions with this Payee/Payer | 11/30/2017 | \$7,100 |
| 02139 | Total Non-Itemized Transactions with this Payee/Pa | iver | \$(|
| Type or Classification (B) | Total of All Transactions with this Payee/Payer f | | \$7,100 |
| Educational Institution | | | |
| Name and Address | | | |
| (A) | | | |
| Movement Strategy Center | Purpose | Date | Amount |
| 436 14th St Suite 500 | (C) | (D) | (E) |
| Oakland | Donations | 11/16/2017 | \$5,000 |
| CA | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 94612 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$0 \$5,000 |
| Type or Classification | Total of All Transactions with this Fayee/Fayer i | or rins schedule | φ3,000 |
| (B) Non-Profit Organization | | | |
| Name and Address | | | |
| (A) | | | |
| NCCNHR | Purpose | Date | Amount |
| 1001 CONNECTICUT AVE NW | (C) | (D) | (E) |
| | Sponsorships | 11/29/2017 | \$5,000 |
| WASHINGTON DC | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 20036 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$5,000 |
| (B) | | | |
| Non-Profit Organization | | | |
| Name and Address | | | |
| (A) | | | |
| National Action Network | Purpose | Date | Amount |
| 276 Fifth Ave Ste 703 | (C) | (D) | (E) |
| New York | Sponsorships | 03/30/2017 | \$25,000 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| 10001 | Total Non-Itemized Transactions with this Payee/Pa | iyer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$25,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) National Coalition of Black Civic | | | |
| Participation | Purpose | Date | Amount |
| 1050 Connecticute Ave NW | (C) | (D) | (E) |
| 5th FI Ste 500 | Donations Donations | 08/24/2017 11/02/2017 | \$15,000 \$5,000 |
| Washington | Total Itemized Transactions with this Payee/Payer | 11/02/2017 | \$20.000 |
| DC | Total Non-Itemized Transactions with this Payee/Pa | iver | \$0,000 |
| 20036 Type or Classification | Total of All Transactions with this Payee/Payer f | | \$20,000 |
| (B) | | ' | . , |
| Non-profit Organization | | | |
| | | | |
| Name and Address | | | |
| (A) | Purnoco | Data | Amount |
| (A) National Domestic Workers Alliance | Purpose (C) | Date (D) | Amount (E) |
| (A) National Domestic Workers Alliance 1204 Broadway | (C) | (D) | (E) |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd Fl | (C) Sponsorships | (D) 09/21/2017 | (E) \$10,000 |
| (A) National Domestic Workers Alliance | (C) | (D) | (E) \$10,000 \$6,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 | (C) Sponsorships Sponsorships | (D) 09/21/2017 10/26/2017 | (E) \$10,000 \$6,000 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification | (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 | (E) \$10,000 \$6,000 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) | (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 10/26/2017 | (E) \$10,000 \$6,000 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd Fl New York NY 10001 Type or Classification (B) Non-profit Organization | (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 10/26/2017 | (E) \$10,000 \$6,000 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd Fl New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address | (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 10/26/2017 | (E) \$10,000 \$6,000 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f | (D) 09/21/2017 10/26/2017 ayer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$0 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd Fl New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | (D) 09/21/2017 10/26/2017 syer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$0 \$16,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) | (D) 09/21/2017 10/26/2017 eyer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$16,000 Amount (E) |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships | (D) 09/21/2017 10/26/2017 syer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 Amount (E) |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | (D) 09/21/2017 10/26/2017 syer or This Schedule Date (D) 11/16/2017 syer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$216,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$Amount (E) \$Amount (E) |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 syer or This Schedule Date (D) 11/16/2017 syer or This Schedule Date (D) 11/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$40 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule Date (D) 11/2017 Date (D) 12/21/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 1000 | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule Date (D) 11/2017 Date (D) 12/21/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule Date (D) 11/2017 Date (D) 12/21/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 1000 Type or Classification | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule Date (D) 11/2017 Date (D) 12/21/2017 | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 Amount (E) \$20,000 \$20,000 \$20,000 Amount (E) \$5,000 \$5,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 1000 Type or Classification (B) Union Name and Address | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule Date (D) 12/21/2017 ayer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$5,000 \$5,000 \$5,000 |
| (A) National Domestic Workers Alliance 1204 Broadway 2nd FI New York NY 10001 Type or Classification (B) Non-profit Organization Name and Address (A) National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038 Type or Classification (B) Non-profit organization Name and Address (A) National Garment Workers Federation 31/F, Topkhana Rd. Dhaka 00 1000 Type or Classification (B) Union | Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Contributions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this P | (D) 09/21/2017 10/26/2017 ayer or This Schedule Date (D) 11/16/2017 ayer or This Schedule Date (D) 12/21/2017 ayer or This Schedule | (E) \$10,000 \$6,000 \$16,000 \$16,000 \$16,000 \$16,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$5,000 \$5,000 \$5,000 |

| Suite 1105 | Purpose | Date | Amount |
|---|--|--|--|
| Washington DC | (C) Donations | (D) 12/07/2017 | (E) \$5.000 |
| 20005 | Donations | 12/01/2017 | \$5,000 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | 12/2 1/2017 | \$10,000 |
| (B) | Total Non-Itemized Transactions with this Payee/Pa | ver | \$0 |
| Non-Profit Organization | Total of All Transactions with this Payee/Payer fo | | \$10,000 |
| Name and Address (A) | | | |
| National Partnership for New Americans 1818 South Paulina Street | Purpose (C) | Date (D) | Amount (E) |
| Oleitaana | Sponsorships | 11/09/2017 | \$5,000 |
| Chicago IL | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 60608 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | or This Schedule | \$5,000 |
| (B) Non-profit organization | _ | | |
| Name and Address | | | |
| (A) | | | |
| National Partnership for Women and | Dumasa | Data | Amazumt |
| Families 1875 Connecticut Ave NW | Purpose (C) | Date (D) | Amount (E) |
| Suite 650 | Event Participation | 06/15/2017 | \$15,000 |
| Washington | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| DC | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| 20009 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$15,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) National Public Pension Coalition | | | |
| 1900 L St NW | Purpose | Date | Amount |
| Ste 900 | (C) Contributions | (D) 02/23/2017 | (E) |
| Washington | Total Itemized Transactions with this Payee/Payer | 02/23/2017 | \$160,000 \$160,000 |
| DC | Total Non-Itemized Transactions with this Payee/Pa | ver | \$100,000 |
| 20036 Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$160,000 |
| (B) | | | |
| Non-Profit Organization | 7 | | |
| Name and Address | | | |
| (A) | | | |
| National Women's Law Center | Purpose | Date | Amount |
| 11 Dupont Circle NW Suite 800 | (C) | (D) | (E) |
| Washington | Sponsorships | 09/07/2017 | \$15,000 |
| | T-4-1 H | | #45.000 |
| DC | Total Non Itemized Transactions with this Payee/Payer | vor | |
| DC 20036 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| DC 20036 Type or Classification | | | \$0 |
| DC 20036 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | or This Schedule | \$0 \$15,000 Amount |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) | Date (D) | \$0 \$15,000 Amount (E) |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Payee Payer for the Payer for the Payee Payer for the | or This Schedule | \$0 \$15,000 Amount (E) \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer | Date (D) 07/20/2017 | \$0 \$15,000 Amount (E) \$100,000 \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Payee Payer for the Payer for the Payee Payer for the | Date (D) 07/20/2017 yer | Amount (E) \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 07/20/2017 yer | Amount (E) \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 07/20/2017 yer | Amount (E) \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) 07/20/2017 yer | Amount (E) \$100,000 |
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| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for All Transactions with this Payee/Payer for Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Donations Purpose | Date (D) 07/20/2017 yer or This Schedule | \$0 \$15,000 Amount (E) \$100,000 \$100,000 \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Pa | Date (D) 07/20/2017 yer or This Schedule Date (D) | Amount (E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Pa | Date (D) 07/20/2017 yer or This Schedule | (E) \$100,000 \$100,000 \$0 \$100,000 Amount (E) |
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| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the Pa | Date (D) 07/20/2017 yer or This Schedule Date (D) 07/20/2017 yer or Grand Control (D) 06/29/2017 yer (D) 06/29/2017 | Amount (E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$5,000 \$5,000 |
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| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Donations Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I | Date (D) 07/20/2017 yer or This Schedule Date (D) 07/20/2017 yer or Grand Control (D) 06/29/2017 yer (D) 06/29/2017 | Amount (E) \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$5,000 |
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| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule | Amount (E) Amount (E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$15,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC 27702 | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Sponsorships | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 10/06/2017 yer Date (D) 10/06/2017 | Amount (E) S100,000 \$100,000 \$100,000 \$0 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC 27702 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 10/06/2017 yer Date (D) 10/06/2017 | Amount (E) S100,000 \$100,000 \$100,000 \$0 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC Co0001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC 27702 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 10/06/2017 yer Date (D) 10/06/2017 | Amount (E) S100,000 \$100,000 \$100,000 \$0 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC 27702 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 10/06/2017 yer Date (D) 10/06/2017 | Amount (E) S100,000 \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$5,000 \$5,000 \$5,000 Amount (E) \$15,000 \$15,000 \$15,000 \$5,000 \$5,000 \$5,000 \$5,000 |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC 27702 Type or Classification (B) Non-Profit Organization Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 10/06/2017 yer or This Schedule | Amount (E) Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$15,000 \$15,000 Amount (E) |
| DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) NAACP 4805 Mt Hope Dr Baltimore MD 21215 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NAACP DC Branch 1000 U Street NW Ste 100 Washington DC 20001 Type or Classification (B) Non-profit organization Name and Address (A) NC NAACP Convention Registration PO 335 Durham NC 27702 Type or Classification (B) Non-Profit Organization Name and Address | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose | Date (D) 07/20/2017 yer or This Schedule Date (D) 06/29/2017 yer or This Schedule Date (D) 10/06/2017 yer or This Schedule Date (D) 10/06/2017 | Amount (E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$15,000 |

| (C) Donations Total Itemized Transactions with this Payee/Pa | (D) 07/20/2017 | (E) |
|--|--|---------------|
| Total Itemized Transactions with this Payee/Pa | | |
| | | |
| Total Non-Itemized Transactions with this Pay | | |
| Total of All Transactions with this Payee/Pa | ayer for This Schedule | ! |
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| | | Amount |
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| | | |
| Purnoso | Data | Amount |
| | I I | (E) |
| ` ' | | (-/ |
| Event Participation | 04/06/2017 | |
| Disaster and Relief Assistance | 12/20/2017 | |
| | | |
| | | |
| Total of All Transactions with this Payee/Pa | ayer for This Schedule | |
| | | |
| | | |
| | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Support for organizing | 01/26/2017 | : |
| | | |
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| Total OF All Transactions with this Payee/Pa | ayer for this Schedule | |
| _ | | |
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| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Donations | 07/13/2017 | \$ |
| Donations | 10/05/2017 | \$ |
| | | \$ |
| | | |
| Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$ |
| _ | | |
| | | |
| | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Sponsorships | 05/25/2017 | |
| , | | |
| | | |
| Total of All Transactions with this Payee/Pa | ayer for This Schedule | |
| | | |
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| Purnoco | Date | Amount |
| | | Amount (E) |
| | 10/06/2017 | (L) |
| Support for organizing | 10/12/2017 | |
| Support for organizing | 11/09/2017 | |
| Support for organizing | 12/19/2017 | : |
| | | \$ |
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| lotal of All Transactions with this Payee/Pa | ayer for This Schedule | \$ |
| + | | |
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| Purposs | Date | Amount |
| | | Amount (E) |
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| Total Non-Itemized Transactions with this Pav | ree/Payer | |
| Total of All Transactions with this Payee/Pa | ayer for This Schedule | |
| | - ' ' | |
| \dashv | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Disaster and Relief Assistance | 10/26/2017 | \-/ |
| Total Itemized Transactions with this Payee/Pa | ayer | |
| | | |
| Total Non-Itemized Transactions with this Pay | /ee/Payer | |
| | Purpose (C) Sponsorships Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P | Purpose |

| FL 33406 | | | |
|--|---|--------------------------|----------------------|
| Type or Classification (B) | - | | |
| SEIU/Local Name and Address | | | |
| (A) SEIU International Latino Caucus | Purpose | Date | Amount |
| 111 E Wacker Dr Ste 2500 | (C) | (D) | (E) |
| Chicago | Donations Total Itemized Transactions with this Payee/Payer | 06/08/2017 | \$50,000 \$50,000 |
| IL 60601 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer f | or This Schedule | \$50,000 |
| Non-profit organization | | | |
| Name and Address (A) | | | |
| SEIU Local 1199 UGT | Purpose (C) | Date (D) | Amount (E) |
| Calle Niza #611 Urb Villa Capri | Disaster and Relief Assistance | 10/30/2017 | \$127,444 |
| Rio Piedras | Disaster and Relief Assistance | 11/27/2017 | \$98,348 |
| 00 00929 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ver | \$225,792 \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | | \$225,792 |
| (B) SEIU/Local | - | | |
| Name and Address | | | |
| (A) SEIU Local 721 | _ Purpose | Date | Amount |
| 1545 Wilshire Blvd Suite 100 | (C) | (D) | (E) |
| Los Angeles | Disaster and Relief Assistance | 01/26/2017 | \$10,130 \$10,130 |
| CA 90017 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | yer | \$10,130 \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | | \$10,130 |
| (B) | _ | | |
| SEIU/Local Name and Address | | | |
| (A) | Purpose | Date | Amount |
| SEIU Texas | (C) | (D) | (E) |
| 4299 San Felipe St Ste 200 | Disaster and Relief Assistance Disaster and Relief Assistance | 09/12/2017 10/03/2017 | \$12,000 \$25,000 |
| Houston | Disaster and Relief Assistance | 10/26/2017 | \$25,000 |
| TX 77027 | Total Itemized Transactions with this Payee/Payer | | \$64,500 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$0 \$64,500 |
| (B) SEIU/Local | - Total of All Transactions with this Laycon ayer is | or ring deficacie | ψ04,300 |
| Name and Address | | | |
| (A) Sindicato Puertorriqueno De Trabajadores | - | | |
| SEIU | Purpose (C) | Date (D) | Amount (E) |
| 1018 Ave Ponce De Leon | Disaster and Relief Assistance | 10/30/2017 | \$152,444 |
| San Juan | Disaster and Relief Assistance | 11/27/2017 | \$98,348 |
| 00 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ver | \$250,792 \$0 |
| 00928 Type or Classification | Total of All Transactions with this Payee/Payer f | | \$250,792 |
| (B) | _ | | |
| SEIU/Local Name and Address | <u> </u> | | |
| (A) | _ | | |
| Smithsonian Institution 1000 Jefferson Dr SW | Purpose | Date | Amount |
| | (C) Donations | (D) 01/18/2017 | (E) \$25,000 |
| Washington DC | Total Itemized Transactions with this Payee/Payer | | \$25,000 |
| 20560 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | | \$0 \$25,000 |
| Type or Classification (B) | Total of All Transactions with this Paycon ayor | or time concurs | Ψ20,000 |
| Museum | | | |
| Name and Address (A) | | | |
| Social Transformation Project Inc | - Purpose | Date | Amount |
| PO Box 17354 | (C) | (D) | (E) |
| Boulder | Donations Total Itemized Transactions with this Payee/Payer | 04/06/2017 | \$7,132 \$7,132 |
| CO 80308 | Total Non-Itemized Transactions with this Payee/Payer | yer | \$7,132 \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | | \$7,132 |
| (B) | _ | | |
| Non-Profit Organization Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Southern Regional Joint Board, Workers United | Disaster and Relief Assistance | 02/02/2017 | \$5,500 \$5,500 |
| 4405 Mall Blvd | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | yer | \$5,500 \$0 |
| Suite 600 | Total of All Transactions with this Payee/Payer f | | \$5,500 |
| Union City | | | l |

| GA 20004 | | | |
|---|---|---------------------|------------------|
| 30291 Type or Classification | _ | | |
| (B) | | | |
| SEIU/Regional Joint Board | | | |
| Name and Address | | | |
| (A) | | | |
| Southwest Regional Joint Board, Workers United | Purpose | Date | Amount |
| PO Box 541748 | (C) | (D) | (E) |
| 0 000 041740 | 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/Pa | ayer | \$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 | Purpose | Date | Amount |
| 1725 I St NW | (C) | (D) | (E) |
| Ste 900 | Support for political activities | 03/30/2017 | \$250,000 |
| Washington DC | Support for political activities | 12/20/2017 | \$250,000 |
| 20006 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | aver | \$500,000 \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$500,000 |
| (B) | Total of All Transactions with this Tayeen ayer | ioi iiiis ociicadic | ψ000,000 |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) | | | |
| URU The Right to Be Inc PO Box 26925 | Purpose | Date | Amount |
| FO BOX 20923 | (C) | (D) | (E) |
| West Haven | Donations | 05/25/2017 | \$5,000 |
| СТ | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | over | \$5,000 \$0 |
| 06516 | Total of All Transactions with this Payee/Payer | , | \$5,000 |
| Type or Classification | Total of All Transactions with this Tayeen ayer | ioi iiiis ociicadic | ψ0,000 |
| (B) Non-Profit Organization | _ | | |
| Name and Address | | | |
| (A) | | | |
| Voto Latino Inc | Purpose | Date | Amount |
| 1710 Rhode Island Ave NW | (C) | (D) | (E) |
| Ste 600 | Sponsorships | 11/02/2017 | \$15,000 |
| Washington DC | Total Itemized Transactions with this Payee/Payer | | \$15,000 |
| 20036 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$15,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address | | | |
| (A) | _ | | |
| Washington Office On Latin America 1666 Connecticut Ave NW | Purpose | Date | Amount |
| Ste 400 | (C) | (D) | (E) |
| Washington | Sponsorships | 08/31/2017 | \$5,000 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$5,000 |
| 20009 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | for This Cabadula | \$0 \$5,000 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis schedule | \$3,000 |
| (B) | | | |
| Non-profit organization | | | |
| Name and Address (A) | | | |
| William J Brennan Center for Justice Inc | Purnaga | l Data | Amount |
| 120 Broadway | Purpose (C) | Date (D) | Amount (E) |
| Ste 1750 | Sponsorships (C) | 12/13/2017 | (E) \$5,000 |
| New York | Total Itemized Transactions with this Payee/Payer | 12/10/2011 | \$5,000 |
| NY 10271 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$5,000 |
| (B) | | | |
| Non-profit organization | | | |
| | | | |

Form LM-2 (Revised 2010)

| Name and Address | Purpose | Date | Amount |
|--|--|--|---|
| (A) 3055 Wilshire LLC | (C) | (D) 01/05/2017 | (E) \$10.48 |
| O Box 23199 | Rent | 02/02/2017 | \$10,48 |
| | Rent | 03/02/2017 | \$10,4 |
| asadena | Rent | 04/03/2017 | \$10,4 |
| CA . | Rent | 06/01/2017 | \$10,4 |
| 1185 | Rent | 07/06/2017 | \$10,4 |
| Type or Classification | Rent | 08/01/2017 | \$10,4 |
| (B) | | 09/01/2017 | \$10,4 |
| andlord | Rent | 10/02/2017 | \$11,0 |
| | Rent | 11/01/2017 | \$11,0 |
| | Rent | 12/01/2017 | \$11,0 |
| | Total Itemized Transactions with this Payee/P | | \$117,0 |
| | Total Non-Itemized Transactions with this Pay | | \$4,60 |
| | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$121,6 |
| Name and Address | | | |
| (A) RCE Initiatives | Purpose | Date | Amount |
| 411 Crossrail Dr | (C) | (D) | (E) |
| HTT CIOSSIAII DI | Consulting Support | 10/05/2017 | \$13,5 |
| Burke | Consulting Support | 12/13/2017 | \$9,0 |
| 'A | Total Itemized Transactions with this Payee/P | | \$22,50 |
| 2015 | Total Non-Itemized Transactions with this Pay | | \$12,3 |
| Type or Classification | Total of All Transactions with this Payee/Pa | | \$34,8 |
| (B) | Total of All Transactions with this Payee/P | ayer for This Schedule | Ψ54,0 |
| Communications | | | |
| Name and Address | | | |
| (A) | | | |
| Actilec LLC | Durnaca | Doto | Amount |
| O Box 700548 | Purpose | Date | Amount |
| | (C) Computers, Software and Peripherals | (D) 04/13/2017 | (E) \$5,00 |
| Saint Cloud | | | |
| īL | Total Itemized Transactions with this Payee/P | | \$5,0 |
| 4770 | Total Non-Itemized Transactions with this Pay | | , , , , , , , , , , , , , , , , , , , |
| Type or Classification | Total of All Transactions with this Payee/Page 1 | ayer for This Schedule | \$5,0 |
| (B) | | | |
| T Firm | | | |
| Name and Address | | | |
| (A) | | | |
| ADP Inc | | | |
| O Box 842875 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Boston | Total Itemized Transactions with this Payee/P | | (|
| MA | Total Non-Itemized Transactions with this Pay | | \$44,46 |
| 02284 | Total of All Transactions with this Payee/Page | ayer for This Schedule | \$44,46 |
| Type or Classification | | | |
| | | | |
| (B) | | | |
| Payroll Processing Company | | | |
| Payroll Processing Company Name and Address | | | |
| Payroll Processing Company Name and Address (A) | | | |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services | | l Du | A |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services | Purpose | Date (D) | Amount |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 | (C) | (D) | (E) |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati | (C) Total Itemized Transactions with this Payee/P | (D) ayer | (E) |
| Payroll Processing Company Name and Address (A) NDP Screening & Selection Services PO Box 645177 Cincinnati | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) ayer ee/Payer | (E) \$5,40 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 15264 | (C) Total Itemized Transactions with this Payee/P | (D) ayer ee/Payer | (E) \$5,40 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 5264 Type or Classification | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) ayer ee/Payer | (E) \$5,46 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH Type or Classification (B) | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) ayer ee/Payer | (E) \$5,46 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 15264 Type or Classification (B) Consulting Firm | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) ayer ee/Payer | (E) \$5,46 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) ayer ee/Payer | (E) \$5,46 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH .5264 Type or Classification (B) Consulting Firm Name and Address (A) | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | ayer ee/Payer ayer for This Schedule | (E) \$5,46 \$5,46 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule | (E) \$5,46 \$5,46 Amount |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | (D) ayer ee/Payer ayer for This Schedule Date (D) | (E) \$5,46 \$5,46 Amount (E) |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati OH 5264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW | Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with the Payee/Protal of All Trans | (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 | (E) \$5,44 \$5,46 Amount (E) \$7,56 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P | (D) | (E) \$5,44 \$5,46 Amount (E) \$7,56 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 15264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW VASHINGTON | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer | (E) \$5,44 \$5,44 Amount (E) \$7,50 |
| Payroll Processing Company Name and Address (A) ADP Screening & Selection Services PO Box 645177 Cincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) ADVOCACY DATA 629 K ST. NW WASHINGTON IC | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer | (E) \$5,41 \$5,41 \$5,41 Amount (E) \$7,51 \$7,51 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON IC 0006 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer | (E) \$5,41 \$5,41 \$5,41 Amount (E) \$7,51 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati OH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON CO 00006 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati OH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON CO 00006 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer | (E) \$5,41 \$5,41 \$5,41 Amount (E) \$7,51 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW WASHINGTON CC 0006 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati OH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON OC 00006 Type or Classification (B) OVOCACY DATA OC 00006 Type or Classification (B) OVOCACY DATA OC 00006 Type or Classification (B) OVOCACY 00006 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer ayer for This Schedule | (E) \$5,41 \$5,41 \$5,41 Amount (E) \$7,51 \$7,51 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Company Company Name and Address (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW WASHINGTON CO 0006 Type or Classification (B) Otel Name and Address (A) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose Purpose | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer ayer for This Schedule Date | (E) \$5,41 \$5,41 \$5,41 Amount (E) \$7,51 \$7,51 |
| ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 incinnati H 5264 Type or Classification (B) Onsulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW //ASHINGTON C 00006 Type or Classification (B) otel Name and Address (A) irlines Reporting Corp 100 Fairfax Dr uite 600 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Purpose (C) | Date (D) ayer ee/Payer ayer for This Schedule Date (D) 11/29/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) Date (D) | (E) \$5,4 \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 |
| ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 incinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW WASHINGTON (C) 0006 Type or Classification (B) lotel Name and Address (A) irlines Reporting Corp 100 Fairfax Dr uite 600 rlington | Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal of All Transactions with this Payee/Protal Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal of | Date (D) | (E) \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 \$5,4 (E) \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Aincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON IC 00006 Type or Classification (B) Iotel Name and Address (A) Iotel Iotel Name and Address (A) Iotel I | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | (D) | (E) \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 |
| ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati H 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON (C) 0006 Type or Classification (B) Iotel Name and Address (A) irlines Reporting Corp 100 Fairfax Dr uite 600 rilington A 2203 | Total Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal of All Transactions with this Payee/Protal Itemized Transactions with this Payee/Protal Non-Itemized Transactions with this Payee/Protal of All Transactions with this Payee/Protal of | (D) | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati OH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW VASHINGTON (C) 0006 Type or Classification (B) Iotel Name and Address (A) irlines Reporting Corp 100 Fairfax Dr uite 600 uitington A 2203 Type or Classification | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | (D) | (E) \$5,4 \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 |
| ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Cincinnati DH 5264 Type or Classification (B) Consulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW WASHINGTON CC 00006 Type or Classification (B) Iotel Name and Address (A) Lirlines Reporting Corp 100 Fairfax Dr uite 600 rlington A 2203 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | (D) | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Incinnati OH DESCREENING ON CONSULTING ON CONSU | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | (D) | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Incinnati H 5264 Type or Classification (B) Onsulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW //ASHINGTON C 00006 Type or Classification (B) otel Name and Address (A) irlines Reporting Corp 100 Fairfax Dr uite 600 rlington A 2203 Type or Classification | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P | (D) | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 |
| Ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 Incinnati OH DESCREENING ON CONSULTING ON CONSU | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Purpose (C) | Date (D) ayer (D) ayer (D) 11/29/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 \$7,5 Amount (E) \$13,1 |
| ayroll Processing Company Name and Address (A) DP Screening & Selection Services O Box 645177 incinnati H 5264 Type or Classification (B) onsulting Firm Name and Address (A) DVOCACY DATA 629 K ST. NW //ASHINGTON C 0006 Type or Classification (B) otel Name and Address (A) irlines Reporting Corp 100 Fairfax Dr uitle 600 rilington A 2203 Type or Classification (B) Firm Name and Address | CC) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Office Supplies Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P | Date (D) ayer (D) ayer (D) 11/29/2017 ayer ee/Payer ayer for This Schedule Date (D) Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ayer for This Schedule | (E) \$5,4 \$5,4 \$5,4 Amount (E) \$7,5 \$7,5 Amount (E) \$13,1 \$13,1 |

| Seattle | | | |
|-------------------------------------|---|--------------------------|----------------------|
| WA | | | |
| 98158 Type or Classification | | | |
| (B) | | | |
| Transportation/Air | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Allied Telecom Group LLC | (C) Telecommunications | (D) 01/05/2017 | (E) \$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 Type or Classification | Telecommunications | 06/01/2017 | \$5,000 |
| (B) | Telecommunications | 07/06/2017 | \$5,000 |
| IT Firm | Telecommunications | 08/01/2017 09/01/2017 | \$5,000 |
| | Telecommunications Telecommunications | 10/02/2017 | \$5,000 \$5,000 |
| | Telecommunications | 11/01/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Pay | | \$55,000 |
| | Total Non-Itemized Transactions with this Payer | | \$0 |
| | Total of All Transactions with this Payee/Pay | er for This Schedule | \$55,000 |
| Name and Address | | | |
| (A) | | | |
| Altshuler Berzon LLP 177 Post St | Purpose | Date | Amount |
| Suite 300 | (C) | (D) | (E) |
| San Francisco | Legal Services Total Itemized Transactions with this Payee/Pay | 11/30/2017 | \$19,221 \$19,221 |
| CA | Total Non-Itemized Transactions with this Payee/Pay | | \$19,221 \$12,203 |
| 94108 | Total of All Transactions with this Payee/Pay | | \$31,424 |
| Type or Classification (B) | | . , | ΨΟ., 12. |
| Law Firm | | | |
| Name and Address | | | |
| (A) | | | |
| ALLIED BARTON SECURITY | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| PO BOX 828854 PHILADELPHIA | Security Solutions Security Solutions | 02/27/2017 01/10/2017 | \$25,982 \$28,675 |
| PA | Total Itemized Transactions with this Payee/Pay | | \$54,657 |
| 19182 | Total Non-Itemized Transactions with this Payer | | \$6,751 |
| Type or Classification | Total of All Transactions with this Payee/Pay | | \$61,408 |
| (B) | | | |
| Building Services | | | |
| Name and Address (A) | | | |
| ALLIED UNIVERSAL SECURITY | | | |
| SERVICES | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| PO BOX 828854 | Security Solutions | 06/06/2017 | \$27,206 |
| PHILADELPHIA PA | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | | \$27,206 |
| 19182 | Total of All Transactions with this Payee/Pay | | \$0 \$27,206 |
| Type or Classification | rotal of All francactions with this rayour ay | , or for time concusts | Ψ21,200 |
| (B) | | | |
| Building Services | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Amalgamated Bank | (C) | (D) | (E) |
| Trust Fee Billing Dept | Financial Services Financial Services | 03/23/2017 | \$34,570 |
| 275 7th Ave 9th Floor | Financial Services Financial Services | 04/06/2017 05/25/2017 | \$6,000 \$34,733 |
| New York | Financial Services | 07/27/2017 | \$36,267 |
| NY 40004 | Financial Services | 11/09/2017 | \$38,746 |
| 10001 Type or Classification | Total Itemized Transactions with this Payee/Pay | | \$150,316 |
| (B) | Total Non-Itemized Transactions with this Payer | | \$374 |
| Financial Institution | Total of All Transactions with this Payee/Pay | er for This Schedule | \$150,690 |
| Name and Address | | | |
| (A) | | | |
| Amalgamated Bank of New York | 5 | | |
| 11-15 Union Square West | Purpose (C) | Date (D) | Amount (E) |
| New York | Total Itemized Transactions with this Payee/Pay | | (E) \$0 |
| NY | Total Non-Itemized Transactions with this Payer | | \$23,136 |
| 10003 | Total of All Transactions with this Payee/Pay | | \$23,136 |
| Type or Classification | | ' | |
| (B) Financial Institution | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (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 |
| | Computers, Software and Peripherals | 02/28/2017 | \$6,595 |
| New York | Computers, Software and Peripherals | 02/28/2017 | \$6,626 |
| NY | Computers, Software and Peripherals | 03/31/2017 | \$7,202 |
| | | | \$6,742 |
| 10014 | Computers, Software and Peripherals | 03/31/2017 | |
| | Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | /er | \$96,766 \$66,360 |

| | Purpose | Date | Amount |
|---|--|---|---|
| | (C) Computers, Software and Peripherals | (D) 06/06/2017 | (E) \$7,59 |
| | Computers, Software and Peripherals Computers, Software and Peripherals | 06/06/2017 | \$7,59 \$7,16 |
| | Computers, Software and Peripherals | 08/25/2017 | \$6,62 |
| | Computers, Software and Peripherals | 08/29/2017 | \$6,55 |
| | Computers, Software and Peripherals | 09/29/2017 | \$6,98 |
| | Computers, Software and Peripherals | 11/29/2017 | \$7,64 |
| | Computers, Software and Peripherals | 11/30/2017 | \$7,73 |
| | Computers, Software and Peripherals | 12/29/2017 | \$7,75 |
| | Total Itemized Transactions with this Payee/Paye | er | \$96,76 |
| | Total Non-Itemized Transactions with this Payee, | | \$66,36 |
| | Total of All Transactions with this Payee/Paye | er for This Schedule | \$163,12 |
| Name and Address (A) | | | |
| Ambius Inc | Purpose (C) | Date (D) | Amount (E) |
| | Building Services | 08/10/2017 | \$5,03 |
| PO Box 14086 | Building Services | 12/18/2017 | \$5,25 |
| Reading | Building Services | 06/19/2017 | \$8,64 |
| PA | Total Itemized Transactions with this Payee/Paye | | \$18,93 |
| 9612 | Total Non-Itemized Transactions with this Payee | /Payer | \$27,57 |
| Type or Classification (B) | Total of All Transactions with this Payee/Paye | er for This Schedule | \$46,50 |
| Building Services | | | |
| Name and Address | | | |
| (A) American Airlines Inc | Purpose | Date | Amount |
| CC Billing/Attn J Gardner | (C) | (D) | (E) |
| g., 5 Odidiloi | Staff Meetings & Training | 07/31/2017 | \$8,26 |
| Гulsa | Staff Meetings & Training | 09/30/2017 | \$5,47 |
| OK | Staff Meetings & Training | 10/31/2017 | \$6,80 |
| 74158 | Total Itemized Transactions with this Payee/Paye | | \$20,54 |
| Type or Classification | Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye | rrayer | \$67,71 |
| (B) | - Iotal of All Transactions with this Payee/Paye | a for this schedule | \$88,25 |
| ransportation/Air | | | |
| Name and Address (A) | | | |
| AMAZON MARKEPLACE NA - PA | \dashv | | |
| 140 TERRY AVE N | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| SEATTLE | Total Itemized Transactions with this Payee/Paye | er | , , |
| VA | Total Non-Itemized Transactions with this Payee | | \$14,14 |
| 8109 | Total of All Transactions with this Payee/Paye | er for This Schedule | \$14,14 |
| Type or Classification | | | |
| (B) | | | |
| Retailer Name and Address | | | |
| (A) | | | |
| | | | |
| | | | |
| AMERICAN BAR ASSOCIATION | Purpose | Date | Amount |
| AMERICAN BAR ASSOCIATION | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN BAR ASSOCIATION 321 N CLARK ST | | (D) | (E) |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, | (D) er /Payer | (E) \$8,87 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 100554 | (C) Total Itemized Transactions with this Payee/Paye | (D) er /Payer | (E) \$8,87 |
| AMERICAN BAR ASSOCIATION 321 N CLARK ST CHICAGO L 50654 Type or Classification | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, | (D) er /Payer | (E) \$8,87 |
| AMERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, | (D) er /Payer | (E) \$8,87 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO L 10654 Type or Classification (B) Non-profit Organization | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, | (D) er /Payer | (E) \$8,87 |
| AMERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 100654 Type or Classification (B) Non-profit Organization Name and Address | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, | (D) er /Payer | (E) \$8,87 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer | (D) er (Payer er for This Schedule | (E) \$8,81 \$8,87 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO Type or Classification (B) Ion-profit Organization Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose | (D) er (Payer er for This Schedule | (E) \$8,87 \$8,87 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) | (D) er (Payer er for This Schedule Date (D) | (E) \$8,87 \$8,87 Amount (E) |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services | (D) er (/Payer er for This Schedule Date (D) 09/13/2017 | (E) \$8,87 \$8,87 Amount (E) \$34,90 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er | (E) \$8,87 \$8,87 Amount (E) \$34,90 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Non-profit Organization Name and Address (A) MERICAN RESTORATION LLC 18801 CLIFTON RD TEMPLE HILLE 10748 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD TEMPLE HILLE ID 0748 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE ID 0748 Type or Classification (B) Building Services | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Non-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD EMPLE HILLE MD 10748 Type or Classification (B) Suilding Services Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Mon-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD 190748 Type or Classification (B) 190748 Type or Classification (B) 19084 Suilding Services Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Non-profit Organization Name and Address (A) MERICAN RESTORATION LLC 18801 CLIFTON RD TEMPLE HILLE 10748 Type or Classification (B) Suilding Services Name and Address (A) MERICAN WINDOW & BUILDING | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Non-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD EMPLE HILLE MD 10748 Type or Classification (B) Suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) | (E) \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Jon-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE MD 0748 Type or Classification (B) Suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) Payer On This Schedule Date (D) On On On On One One | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE ID 0748 Type or Classification (B) Midding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 327 Fraser Avenue Gilver Spring | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) o9/13/2017 or //Payer or for This Schedule | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE ID 0748 Type or Classification (B) suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 327 Fraser Avenue lilver Spring ID | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) pare | (E) \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE ID 0748 Type or Classification (B) suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 327 Fraser Avenue Silver Spring ID 0910 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) er (D) pare | (E) \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 21 N CLARK ST CHICAGO 0654 Type or Classification (B) Ion-profit Organization Name and Address (A) MERICAN RESTORATION LLC 801 CLIFTON RD EMPLE HILLE ID 0748 Type or Classification (B) Building Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 327 Fraser Avenue Silver Spring ID 0910 Type or Classification | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) pare | (E) \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| AMERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 100654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE MD 100748 Type or Classification (B) Suilding Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 10327 Fraser Avenue Silver Spring MD 100910 | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) pr (D) | (E) \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| AMERICAN BAR ASSOCIATION 821 N CLARK ST CHICAGO L 80654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 8801 CLIFTON RD FEMPLE HILLE MD 80748 Type or Classification (B) 8uilding Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 80327 Fraser Avenue Silver Spring MD 80910 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) pr (D) | (E) \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$1,90 \$36,80 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Non-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD 1801 CLIFTON RD 1801 CLIFTON RD 1801 MERICAN RESTORATION LLC 1801 CLIFTON RD 1801 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) er (D) Date | (E) \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,4,90 \$34,90 \$34,90 \$36,80 \$6,86 \$6,86 \$6,86 |
| AMERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 100654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE MD 100748 Type or Classification (B) 3uilding Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 10327 Fraser Avenue 10310 Type or Classification (B) 10327 Fraser Avenue 10327 Fraser Avenue 10327 Fraser Avenue 10328 MD 10329 Type or Classification (B) 10328 MD 10329 MD 10329 MD 10330 Services Name and Address Name and Address | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) er (D) Date | (E) \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,4,90 \$34,90 \$34,90 \$36,80 \$36,80 \$6,86 \$6 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Mon-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE MD 10748 Type or Classification (B) Suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 1327 Fraser Avenue Silver Spring MD 10910 Type or Classification (B) Suilding Services Name and Address (A) Applied Automated Engineering Corp | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) | Date (D) er (Payer er for This Schedule Date (D) 09/13/2017 er (Payer er for This Schedule Date (D) er (Payer er for This Schedule Date (D) er (Payer er for This Schedule | (E) \$ \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,4,90 \$34,90 \$34,90 \$36,80 \$6,86 \$ |
| AMERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 100654 Type or Classification (B) Non-profit Organization Name and Address (A) AMERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE MD 100748 Type or Classification (B) Suilding Services Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 10327 Fraser Avenue Silver Spring MD 109910 Type or Classification (B) Suilding Services Name and Address (A) MS SUILDING CLEANING 10327 Fraser Avenue Silver Spring MD 109910 Type or Classification (B) Suilding Services Name and Address (A) | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) er (D) | (E) \$ \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$34,90 \$36,80 Amount (E) \$ \$6,86 \$6,86 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Mon-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE MD 10748 Type or Classification (B) Building Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 1327 Fraser Avenue Silver Spring MD 10910 Type or Classification (B) Building Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 1327 Fraser Avenue Silver Spring MD 10910 Type or Classification (B) Building Services Name and Address (A) Applied Automated Engineering Corp 15 S Main St Bldg C | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) | (E) \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,80 \$34,90 \$34,90 \$1,90 \$36,80 \$6,86 \$6,86 \$6,86 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Mon-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE 100 10748 Type or Classification (B) Building Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 1327 Fraser Avenue Silver Spring 100 101 Type or Classification (B) Building Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 10910 Type or Classification (B) Building Services Name and Address (A) Applied Automated Engineering Corp 15 S Main St Bldg C | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Services (C) IT Consulting Support | Date (D) | (E) \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,87 \$8,4,90 \$34,90 \$1,90 \$36,80 \$6,86 \$6,86 \$6,86 \$6,86 \$6,86 \$237,74 \$237,74 \$237,74 \$237,74 |
| MERICAN BAR ASSOCIATION 121 N CLARK ST CHICAGO L 10654 Type or Classification (B) Mon-profit Organization Name and Address (A) MERICAN RESTORATION LLC 1801 CLIFTON RD TEMPLE HILLE MD 10748 Type or Classification (B) Suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 1327 Fraser Avenue Silver Spring MD 10910 Type or Classification (B) Suilding Services Name and Address (A) MERICAN WINDOW & BUILDING CLEANING 1327 Fraser Avenue Silver Spring MD 10910 Type or Classification (B) Suilding Services Name and Address (A) Applied Automated Engineering Corp 15 S Main St Bldg C | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee. Total of All Transactions with this Payee/Payer Purpose (C) Building Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support | Date (D) | (E) \$8,87 \$8,87 \$8,87 Amount (E) \$34,90 \$34,90 \$1,90 \$36,80 Amount (E) \$6,86 \$6,86 |

| (B) Consulting Firm | Purpose (C) | Date (D) | Amount (E) |
|--------------------------------|---|--------------------|-------------------------|
| 20auting 1 mill | 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 |)avan | \$2,568,735 |
| | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | for This Schodule | \$11,843 \$2,580,578 |
| Name and Address | Total of All Transactions with this Fayee/Fayer | ioi illis schedule | φ2,300,370 |
| (A) | | | |
| Atlantic Consulting Inc. | | | |
| PO Box 3360 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Annapolis | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD 21403 | Total Non-Itemized Transactions with this Payee/P | | \$6,235 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$6,235 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) | | | |
| AT&T | | | |
| PO Box 5094 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Carol Stream | Total Itemized Transactions with this Payee/Payer | | \$0 |
| L 20107 | Total Non-Itemized Transactions with this Payee/P | | \$27,514 |
| Type or Classification | Total of All Transactions with this Payee/Payer | tor This Schedule | \$27,514 |
| Type or Classification (B) | | | |
| [elecommunications Corporation | | | |
| Name and Address | | | |
| (A) | Purpose Purpose | Date | Amount |
| AT&T | (C) | (D) | (E) |
| PO Box | Telecommunications | 09/25/2017 | \$5,542 |
| 019 | Telecommunications | 10/16/2017 | \$5,670 |
| Carol Stream | Telecommunications | 11/30/2017 | \$5,658 |
| L 60197 | Total Itemized Transactions with this Payee/Payer | | \$16,870 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/P | Payer | \$33,376 |
| (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$50,246 |
| elecommunications | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| AT&T | Telecommunications | 02/22/2017 | \$5,620 |
| PO Box 5020 | Telecommunications | 03/21/2017 | \$5,595 |
| Saval Ctua ana | Telecommunications | 03/30/2017 | \$5,595 |
| Carol Stream | Telecommunications | 06/21/2017 | \$5,623 |
| - 0197 | Telecommunications | 06/21/2017 | \$5,599 |
| Type or Classification | Telecommunications | 06/21/2017 | \$5,610 |
| (B) | Telecommunications | 08/29/2017 | \$5,623 |
| elecommunications Corporation | Telecommunications | 08/31/2017 | \$5,595 |
| | Total Itemized Transactions with this Payee/Payer | | \$44,860 |
| | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$12,611 \$57,471 |
| Name and Address | Purpose | Date | \$57,471 Amount |
| Name and Address (A) | Purpose (C) | (D) | Amount (E) |
| AT&T Mobility | Telecommunications | 01/30/2017 | \$59,568 |
| PO Box 9004 | Telecommunications | 03/07/2017 | \$46,115 |
| | Telecommunications | 03/31/2017 | \$35,957 |
| Carol Stream | Telecommunications | 04/28/2017 | \$42,871 |
| L | Telecommunications | 05/25/2017 | \$39,449 |
| 60197 | Telecommunications | 06/26/2017 | \$39,781 |
| Type or Classification | Telecommunications | 07/28/2017 | \$38,292 |
| (B) Jtility Company | Telecommunications | 08/23/2017 | \$36,660 |
| Junty Company | Telecommunications | 09/25/2017 | \$37,155 |
| | Telecommunications | 10/26/2017 | \$36,405 |
| | Telecommunications | 11/29/2017 | \$35,842 |
| | Telecommunications | 12/21/2017 | \$31,453 \$470,548 |
| | Total Itemized Transactions with this Payee/Payer | | \$479,548 |
| | Total Non-Itemized Transactions with this Payee/P | | \$0 \$479 548 |
| Nama and Address | Total of All Transactions with this Payee/Payer | ioi iiiis schedule | \$479,548 |
| Name and Address (A) | | | |
| AT&T Mobility | _ | 1 - 1 | |
| PO Box 6463 | Purpose | Date | Amount |
| | (C) Telecommunications | (D) 01/31/2017 | (E) \$8,294 |
| Carol Stream | Total Itemized Transactions with this Payee/Payer | | \$8,294 \$8,294 |
| L | Total Non-Itemized Transactions with this Payee/Payer | | \$0,294 \$0 |
| 60197 | Total of All Transactions with this Payee/Payer | | \$8,294 |
| | . Juli or Fill managonona with this rayee/rayer | This solitable | Ψ0,294 |
| Type or Classification | | | |
| Type or Classification (B) | | | |
| Type or Classification | | | |

| AT&T Mobility | Purpose (C) | Date (D) | Amount (E) |
|---|--|--|---|
| PO Box 6463 | Telecommunications | 01/31/2017 | \$7,380 |
| | Total Itemized Transactions with this Payee/Payer | | \$7,380 |
| Carol Stream | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| L | Total of All Transactions with this Payee/Payer for | or This Schedule | \$7,380 |
| 50197 Type or Classification | | | |
| (B) | | | |
| Jtility Company | | | |
| Name and Address | | | |
| (A) | | | |
| AT&T Teleconference Services | Purpose | Date | Amount |
| PO Box 2840 | (C) | (D) | (E) |
| Omaha | Telecommunications | 01/31/2017 | \$9,143 |
| NE | Total Itemized Transactions with this Payee/Payer | | \$9,143 |
| 88103 | Total Non-Itemized Transactions with this Payee/Pa | | \$73,105 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$82,248 |
| (B) | | | |
| Jtility Company | Dumass | Dete | Ameniumt |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Automatic Data Processing Inc | Payroll Processing | 01/20/2017 | \$38,207 |
| PO Box 9001006 | Payroll Processing | 02/17/2017 | \$38,005 |
| | Payroll Processing | 03/02/2017 | \$5,808 |
| ouisville | Payroll Processing | 03/30/2017 | \$38,370 |
| (Y | Payroll Processing | 04/21/2017 | \$38,151 |
| 10290 | Payroll Processing | 05/19/2017 | \$38,283 |
| Type or Classification | Payroll Processing | 06/23/2017 | \$38,391 |
| (B) Payroll Processing Company | Payroll Processing | 07/21/2017 | \$38,453 |
| ayron i rocessing Company | 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 \$418,722 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | IVA | \$418,722 \$65,578 |
| | Total of All Transactions with this Payee/Payer for | | \$484,300 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Bay State Realty | Rent | 01/05/2017 | \$8,739 |
| Park Plaza | Rent | 02/02/2017 | \$8,739 |
| Boston | Rent | 03/02/2017 | \$8,739 |
| MA | Rent Rent | 04/03/2017 05/04/2017 | \$8,739 \$9,040 |
| 02116 | Utilities | 06/01/2017 | \$9,040 \$9,172 |
| Type or Classification | Rent | 07/06/2017 | \$9,040 |
| (B) | Rent | 08/01/2017 | \$9,040 |
| andlord | Rent | 09/01/2017 | \$9,040 |
| | Rent | 10/02/2017 | \$9,040 |
| | Rent | 11/01/2017 | \$9,040 |
| | Rent | 12/01/2017 | \$9,040 |
| | Rent | | 6407 400 |
| | Total Itemized Transactions with this Payee/Payer | | \$107,408 |
| | | yer | \$107,408 \$3,515 |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | or This Schedule | \$3,515 \$110,923 |
| Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose | or This Schedule Date | \$3,515 \$110,923 Amount |
| (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) | or This Schedule Date (D) | \$3,515 \$110,923 Amount (E) |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | Date (D) 04/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 |
| (A) BANK OF AMERICA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest Loan Interest | Date (D) 04/03/2017 01/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 |
| (A) BANK OF AMERICA PO Box 660576 Dallas | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest Loan Interest Loan Interest | Date (D) 04/03/2017 07/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 |
| (A) BANK OF AMERICA PO Box 660576 Dallas X | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 |
| (A) BANK OF AMERICA PO Box 660576 Dallas XX 75366 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest Loan Interest Loan Interest Loan Interest Loan Interest | Date (D) 04/03/2017 07/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 |
| (A) BANK OF AMERICA PO Box 660576 Dallas TX T5366 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 04/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 |
| (A) BANK OF AMERICA PO Box 660576 Dallas TX T5366 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 03/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 03/01/2017 02/01/2017 03/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 03/01/2017 01/03/2017 01/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 02/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 10/02/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 02/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 07/03/2017 03/01/2017 03/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 08/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 07/03/2017 07/03/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 05/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,2825 \$87,398 \$118,508 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 05/01/2017 08/01/2017 08/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,598 \$114,993 \$114,993 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 04/03/2017 07/03/2017 07/03/2017 09/01/2017 09/01/2017 06/01/2017 03/01/2017 03/01/2017 01/03/2017 07/03/2017 07/03/2017 07/03/2017 07/03/2017 05/01/2017 05/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,993 \$152,246 \$91,239 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 04/03/2017 12/05/2017 06/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 03/01/2017 05/01/2017 08/01/2017 08/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,598 \$114,993 \$114,993 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 06/01/2017 03/01/2017 07/03/2017 03/01/2017 03/01/2017 07/03/2017 07/03/2017 07/03/2017 07/03/2017 07/03/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,980 \$118,508 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 06/01/2017 03/01/2017 01/03/2017 06/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 01/02/2017 03/01/2017 05/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 09/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,993 \$152,246 \$91,239 \$118,267 \$154,609 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 02/01/2017 09/01/2017 06/01/2017 03/01/2017 01/03/2017 01/03/2017 06/01/2017 01/03/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,506 \$114,993 \$118,246 \$91,239 \$118,267 \$154,609 \$118,973 \$163,389 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest Loan | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 06/01/2017 03/01/2017 07/03/2017 03/01/2017 03/01/2017 07/03/2017 01/03/2017 01/03/2017 01/02/2017 03/01/2017 03/01/2017 05/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,993 \$152,246 \$91,239 \$118,267 \$154,609 \$118,973 \$163,389 \$155,461 \$3,208,546 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Loan Interest Loan Int | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 06/01/2017 03/01/2017 01/03/2017 03/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 05/01/2017 05/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 11/01/2017 09/01/2017 09/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,939 \$118,508 \$1114,931 \$152,246 \$91,239 \$118,267 \$154,609 \$118,973 \$163,369 \$155,461 \$3,208,546 |
| (A) BANK OF AMERICA PO Box 660576 Dallas TX PS366 Type or Classification (B) Financial Institution | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Loan Interest Loan Intere | or This Schedule Date (D) 04/03/2017 01/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 03/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 01/03/2017 03/01/2017 03/01/2017 01/03/2017 05/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 09/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,993 \$118,508 \$114,993 \$152,246 \$91,239 \$118,267 \$154,609 \$118,973 \$163,389 \$155,460 \$3,208,546 |
| (A) BANK OF AMERICA PO Box 660576 Dallas "X '5366 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer for Purpose (C) Loan Interest Loan Int | or This Schedule Date (D) 04/03/2017 01/03/2017 07/03/2017 02/01/2017 09/01/2017 06/01/2017 03/01/2017 01/03/2017 03/01/2017 03/01/2017 01/03/2017 01/03/2017 01/03/2017 05/01/2017 05/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 08/01/2017 11/01/2017 09/01/2017 09/01/2017 | \$3,515 \$110,923 Amount (E) \$195,347 \$72,235 \$106,567 \$79,880 \$161,980 \$80,584 \$114,381 \$167,917 \$166,568 \$173,457 \$204,431 \$176,123 \$161,168 \$72,825 \$87,398 \$118,508 \$114,939 \$118,508 \$1114,931 \$152,246 \$91,239 \$118,267 \$154,609 \$118,973 \$163,369 \$155,461 \$3,208,546 |

| 500 W Madison St Ste 1200 | (C) | Date (D) | Amount (E) |
|--|--|---|---|
| DIE 1200 | Consulting Support | 01/26/2017 | \$39,284 |
| Chicago | Consulting Support | 02/23/2017 | \$39,952 |
| L | Consulting Support | 03/23/2017 | \$36,320 |
| 80661 | Consulting Support | 04/27/2017 | \$41,768 |
| Type or Classification | Consulting Support | 05/25/2017 | \$36,320 |
| (B) | Consulting Support | 06/29/2017 | \$36,704 |
| Consulting Firm | 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 | 12/01/2011 | \$412,989 |
| | Total Non-Itemized Transactions with this Payee/Pa | aver | \$0 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$412,989 |
| Name and Address | Total of All Transactions with this Laycon ayer | ioi iiiis cenedale | Ψ+12,303 |
| (A) | | | |
| BCM ONE INC | | | |
| SCINI CINE IINC | Purpose | Date | Amount |
| PO BOX 36204 | (C) | (D) | (E) |
| NEWARK | Total Itemized Transactions with this Payee/Payer | (8) | \$0 |
| NJ | Total Non-Itemized Transactions with this Payee/Payer | avor | \$12,597 |
| NJ 07188 | | | |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi inis acneaule | \$12,597 |
| | ĺ | | |
| (B) | | | |
| T Firm | | | |
| Name and Address | ĺ | | |
| (A) | | | |
| Beacon Hotel | Purpose | Date | Amount |
| 615 Rhode Island Ave NW | (C) | (D) | (E) |
| | Staff Meetings & Training | 03/15/2017 | \$12,159 |
| Vashington | Total Itemized Transactions with this Payee/Payer | 00/10/2017 | \$12,159 |
| DC G | | OVOT. | |
| 20036 | Total Non-Itemized Transactions with this Payee/Pa | | \$5,031 |
| Type or Classification | Total of All Transactions with this Payee/Payer | tor this Schedule | \$17,190 |
| (B) | ĺ | | |
| Hotel | | | |
| Name and Address | | | |
| (A) | | | |
| Bellows Associates PA | D.,,,,,,,,,, | l Data | A |
| '890 Peters Rd | Purpose | Date | Amount |
| Ste G-102 | (C) | (D) | (E) |
| Fort Lauderdale | Consulting Support | 01/18/2017 | \$12,343 |
| | Total Itemized Transactions with this Payee/Payer | | \$12,343 |
| 33324 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$12,343 |
| | | | |
| | | | |
| (B) | | | |
| (B) Accounting Firm | | | |
| (B) Accounting Firm Name and Address | | | |
| (B) Accounting Firm Name and Address (A) | | | |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc | Purpose | Date | Amount |
| (B) Accounting Firm Name and Address (A) | | | |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave | (C) | (D) | (E) |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave | (C) Consulting Support | | (E) \$13,500 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 130 Seventh Ave | (C) Consulting Support Total Itemized Transactions with this Payee/Payer | (D) 08/10/2017 | (E) \$13,500 \$13,500 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave | (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 08/10/2017 ayer | (E) \$13,500 \$13,500 \$0 |
| (B) Accounting Firm Name and Address (A) SetterCloud Inc 30 Seventh Ave New York NY 0001 Type or Classification | (C) Consulting Support Total Itemized Transactions with this Payee/Payer | (D) 08/10/2017 ayer | (E) \$13,500 \$13,500 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 0001 Type or Classification (B) | (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 08/10/2017 ayer | (E) \$13,500 \$13,500 \$0 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm | (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 08/10/2017 ayer | (E) \$13,500 \$13,500 \$0 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 0001 Type or Classification (B) | (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 08/10/2017 ayer | (E) \$13,500 \$13,500 \$0 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm | (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 08/10/2017 ayer for This Schedule | (E) \$13,500 \$13,500 \$0 \$13,500 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose | (D) 08/10/2017 ayer for This Schedule | (E) \$13,500 \$13,500 \$0 \$13,500 Amount |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc Book Seventh Ave New York MY 10001 Type or Classification (B) T Firm Name and Address (A) | (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Purpose (C) | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 | (E) \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc BO Seventh Ave New York NY 00001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital | C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Computers, Software and Peripherals | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 | (E) \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 \$35,538 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc BO Seventh Ave New York NY 00001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital | C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Computers, Software and Peripherals Computers, Software and Peripherals | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 | (E) \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 00001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of Total | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 | (E) \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 00001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total Non-Itemized Transactions with this Payee/Payer of Total Of All Transactions with this Payee/Payer of | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$34,500 \$35,921 |
| (B) Accounting Firm Name and Address (A) SetterCloud Inc 30 Seventh Ave New York NY 00001 Type or Classification (B) T Firm Name and Address (A) Slue State Digital 52187 Collections Center Dr Chicago L 60693 | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 \$13,500 \$13,500 \$31,500 \$31,500 \$35,921 \$35,774 |
| (B) Accounting Firm Name and Address (A) SetterCloud Inc 30 Seventh Ave New York NY 0001 Type or Classification (B) T Firm Name and Address (A) Slue State Digital 62187 Collections Center Dr Chicago L 10693 Type or Classification | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 |
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| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr Chicago L 100693 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/ | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 08/10/2017 | (E) \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr Chicago L 100693 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Computers, Software and Peripherals | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 09/07/2017 11/02/2017 | (E) \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,018 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr Chicago L 100693 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 09/07/2017 11/02/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,018 \$35,018 \$35,018 \$35,018 \$35,018 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr Chicago L 100693 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 03/23/2017 05/11/2017 06/01/2017 09/07/2017 11/02/2017 12/07/2017 12/13/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,013 \$35,016 \$35,073 \$35,066 \$416,236 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr Chicago L 100693 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemiz | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 08/10/2017 11/02/2017 12/07/2017 12/07/2017 12/13/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,013 \$35,016 \$35,073 \$35,066 \$416,236 \$0 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York MY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 32187 Collections Center Dr Chicago L Chicago L Chicago L Web Services | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 08/10/2017 11/02/2017 12/07/2017 12/07/2017 12/13/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,013 \$35,016 \$35,073 \$35,066 \$416,236 |
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| (B) Accounting Firm Name and Address (A) BetterCloud Inc Boot Seventh Ave New York NY 0001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 12187 Collections Center Dr Chicago L 100693 Type or Classification (B) Web Services Name and Address (A) SLUESTATEDIGITAL COM 01 AVENUE OF THE AMERICAS NEW YORK | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Trans | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 08/10/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/07/2017 12/07/2017 12/13/2017 ayer for This Schedule Date (D) 05/23/2017 | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,013 \$35,016 \$35,073 \$35,066 \$416,236 \$0 \$416,236 Amount (E) \$5,602 \$5,602 |
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| (B) Accounting Firm Name and Address (A) BetterCloud Inc Boot Seventh Ave New York NY 0001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 12187 Collections Center Dr Chicago L 100693 Type or Classification (B) Web Services Name and Address (A) SLUESTATEDIGITAL COM 01 AVENUE OF THE AMERICAS NEW YORK | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Itemized Transactions with this Payee/Payer of Itemized Transactions with Itemized Trans | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/13/2017 ayer for This Schedule Date (D) 05/23/2017 ayer | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,013 \$35,016 \$35,073 \$35,066 \$416,236 \$0 \$416,236 Amount (E) \$5,602 \$5,602 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc BO Seventh Ave New York NY 00001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital B2187 Collections Center Dr Chicago L Chicago L Web Services Name and Address (B) Neb Services Name and Address (B) Neb Services | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Supplies Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/13/2017 ayer for This Schedule Date (D) 05/23/2017 ayer | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,013 \$35,016 \$416,236 Amount (E) \$5,602 \$5,602 \$4,506 |
| (B) Accounting Firm Name and Address (A) BetterCloud Inc 330 Seventh Ave New York MY 10001 Type or Classification (B) T Firm Name and Address (A) Blue State Digital 52187 Collections Center Dr Chicago L | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of the Supplies Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 08/10/2017 ayer for This Schedule Date (D) 01/05/2017 02/09/2017 03/23/2017 05/11/2017 06/01/2017 07/06/2017 08/10/2017 11/02/2017 11/02/2017 12/07/2017 12/13/2017 ayer for This Schedule Date (D) 05/23/2017 ayer | (E) \$13,500 \$13,500 \$13,500 \$0 \$13,500 \$13,500 Amount (E) \$35,534 \$35,538 \$31,500 \$31,500 \$35,921 \$35,774 \$35,193 \$35,018 \$35,018 \$35,013 \$35,016 \$416,236 Amount (E) \$5,602 \$5,602 \$4,506 |

| (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|------------------|---------------|
| NA | Legal Services | 01/18/2017 | \$21,082 |
| O Box 17009 | Legal Services | 12/13/2017 | \$21,505 |
| | Total Itemized Transactions with this Payee/Payer | | \$42,587 |
| altimore | Total Non-Itemized Transactions with this Payee/Pay | /er | \$0 |
| 1D | Total of All Transactions with this Payee/Payer fo | | \$42,587 |
| 1297 | | | Ţ ·=,501 |
| Type or Classification | | | |
| (B) | | | |
| lesearch Services | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| ond Beebe | Financial Services | 02/23/2017 | \$25,000 |
| 600 East West Highway | Financial Services | 03/09/2017 | \$40,000 |
| te 900 | Financial Services | 03/23/2017 | \$50,000 |
| ethesda 1D | Financial Services | 04/20/2017 | \$40,000 |
| 0814 | Financial Services | 06/15/2017 | \$40,367 |
| Type or Classification | Financial Services | 08/17/2017 | \$9,086 |
| (B) | Financial Services | 09/21/2017 | \$15,000 |
| .ccounting Firm | Total Itemized Transactions with this Payee/Payer | | \$219,453 |
| accounting i iiii | Total Non-Itemized Transactions with this Payee/Pay | | \$0 |
| | Total of All Transactions with this Payee/Payer for | or This Schedule | \$219,453 |
| Name and Address | | | |
| (A) | | | |
| ond Water Technologies, Inc | | . | |
| | Purpose | Date | Amount |
| 30 E Diamond Ave., Ste J/K | (C) | (D) | (E) |
| Saithersburg | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1D | Total Non-Itemized Transactions with this Payee/Pay | | \$7,444 |
| 0877 | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$7,444 |
| Type or Classification | | | |
| (B) | <u> </u> | | |
| uilding Services | | | |
| Name and Address | Purpose | Date | Amount |
| radboff & Kaisar | (C) | (D) | (E) |
| redhoff & Kaiser 05 Fifteenth St NW | Legal Services | 08/31/2017 | \$5,473 |
| uite 1000 | Legal Services | 08/31/2017 | \$7,619 |
| Vashington | Legal Services | 12/20/2017 | \$6,749 |
| C | Legal Services | 12/28/2017 | \$5,650 |
| 0005 | Total Itemized Transactions with this Payee/Payer | 12,20,2011 | \$25,491 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | /er | \$53,835 |
| (B) | Total of All Transactions with this Payee/Payer fo | | \$79,326 |
| aw Firm | | | Ψ1 9,320 |
| Name and Address | | | |
| (A) | | | |
| ROOK FURNITURE RENTAL | | | |
| 00 N FIELD DR | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| AKE FOREST | Total Itemized Transactions with this Payee/Payer | | \$0 |
| - | Total Non-Itemized Transactions with this Payee/Pay | | \$5,037 |
| 0045 | Total of All Transactions with this Payee/Payer fo | r This Schedule | \$5,037 |
| Type or Classification | | , | |
| (B) | | | |
| lental Company | | | |
| Name and Address | | | |
| (A) | | | |
| udget Rent a Car Systems Inc | | Б. | |
| 4297 Collections Center Dr | Purpose | Date | Amount |
| hiaana | (C) | (D) | (E) |
| thicago | Total Itemized Transactions with this Payee/Payer | | \$0 |
| - 0693 | Total Non-Itemized Transactions with this Payee/Pay | | \$7,157 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or inis Schedule | \$7,157 |
| Type or Classification (B) | | | |
| ransportation/Car | | | |
| Name and Address | | | |
| Name and Address (A) | | | |
| catalist LLC | Purpose | Date | Amount |
| atalist LLC 090 Vermont Ave NW | (C) | (D) | (E) |
| uite 300 | Consulting Support | 03/31/2017 | \$230,520 |
| Vashington | Consulting Support | 07/27/2017 | \$153,680 |
| C | Total Itemized Transactions with this Payee/Payer | 01,2112011 | \$384,200 |
| 0005 | Total Non-Itemized Transactions with this Payee/Payer | /er | \$120 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$384,320 |
| (B) | Total of All Transactions with this Payee/Payer to | i ilia ociieuule | φ304,32U |
| Γ Firm | | | |
| Name and Address | | | |
| (A) | | | |
| ANDLEWOOD SUITES | _ | | |
| 13 PORT VIEW DR | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| IARRISBURG | Total Itemized Transactions with this Payee/Payer | \-/ | \$0 |
| | Total Non-Itemized Transactions with this Payee/Pay | /er | \$5,894 |
| A | Total of All Transactions with this Payee/Payer fo | | \$5,894 |
| | | | Ψ0,001 |
| A | Total of All Hallsactions with this Payeer ayer to | ı | |
| A 7111 | Total of All Halisactions with this Payeen ayer to | ' | |
| A 7111 Type or Classification | Total of All Hallsactions with this Payeer ayer to | ' | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|-----------------------------|---|--------------------------|---------------------|
| CAPITAL CANOPIES INC | Total Itemized Transactions with this Payee/Pay | | ν-/ |
| | Total Non-Itemized Transactions with this Payer | | |
| 9300 DARCY RD STE F | Total of All Transactions with this Payee/Pay | | |
| UPPER MARLBORO | | | |
| MD | | | |
| 20774 | | | |
| Type or Classification | | | |
| (B) | | | |
| Building Services | | | |
| Name and Address | Purpose | Date (D) | Amount |
| (A) CAPITOL CONCIERGE INC | (C) | (D) | (E) |
| CAPITOL CONCIERGE INC | Building Services | 08/14/2017 07/07/2017 | |
| 6110 EXECUTIVE BLVD STE 100 | Building Services | | |
| ROCKVILLE | Building Services | 02/13/2017 | |
| MD | Building Services | 06/13/2017 | |
| 20852 | Building Services | 04/21/2017 | |
| Type or Classification | Building Services | 03/22/2017 | |
| (B) | Building Services | 05/12/2017 | |
| Building Services | Building Services | 04/10/2017 | |
| zamamig corrisos | Total Itemized Transactions with this Payee/Pay | | \$ |
| | Total Non-Itemized Transactions with this Payer | | \$ |
| | Total of All Transactions with this Payee/Pay | er for This Schedule | \$ |
| Name and Address | | | |
| (A) | | 1 5. | |
| CAPITOL NEWS CO LLC | Purpose | Date | Amount |
| 1100 WILSON BLVD | (C) | (D) | (E) |
| ADLINGTON. | Office Supplies | 12/29/2017 | \$ |
| ARLINGTON | Office Supplies | 12/29/2017 | \$ |
| VA | Total Itemized Transactions with this Payee/Pay | | \$ |
| 22209 | Total Non-Itemized Transactions with this Payer | | |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$ |
| (B) | | | |
| Media Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) CAVALIER-RCI | (C) | (D) | (E) |
| UAVALIER-RUI | Janitorial Services | 05/12/2017 | \$ |
| PO BOX 79579 | Janitorial Services | 03/10/2017 | \$ |
| BALTIMORE | Janitorial Services | 04/10/2017 | \$ |
| MD | Janitorial Services | 02/13/2017 | \$ |
| 21279 | Janitorial Services | 01/10/2017 | \$ |
| Type or Classification | Total Itemized Transactions with this Payee/Pay | | \$1 |
| (B) | Total Non-Itemized Transactions with this Payer | | \$ |
| Building Services | Total of All Transactions with this Payee/Pay | er for This Schedule | \$2 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| CDW Direct LLC | Computers, Software and Peripherals | 02/01/2017 | (-) |
| PO Box 75723 | Computers, Software and Peripherals | 04/30/2017 | |
| | Computers, Software and Peripherals | 09/13/2017 | \$ |
| Chicago | Computers, Software and Peripherals | 10/11/2017 | · |
| IL | Computers, Software and Peripherals | 10/11/2017 | \$ |
| 60675 | Computers, Software and Peripherals | 10/11/2017 | \$ |
| Type or Classification | Computers, Software and Peripherals | 10/23/2017 | , |
| (B) | Computers, Software and Peripherals | 12/08/2017 | |
| IT Firm | Computers, Software and Peripherals | 12/31/2017 | |
| | Total Itemized Transactions with this Payee/Pay | | \$ |
| | Total Non-Itemized Transactions with this Payer | | - \$1 |
| | Total of All Transactions with this Payee/Pay | | \$2 |
| Name and Address | | contodulo | ΨΖ |
| (A) | | | |
| Celerity IT, LLC | Purpose | Date | Amount |
| 8401 Greensboro Dr | (C) | (D) | (E) |
| Ste 500 | IT Consulting Support | 07/20/2017 | |
| McLean | IT Consulting Support | 08/31/2017 | |
| VA | Total Itemized Transactions with this Payee/Pay | | \$ |
| 22102 | Total Non-Itemized Transactions with this Payer | | • |
| Type or Classification | Total of All Transactions with this Payee/Pay | | \$ |
| (B) | | ı | |
| IT Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Central Parking | _ | | _ |
| | Purpose | Date | Amount |
| 1225 I Street C-100 | (C) | (D) | (E) |
| Washington | Total Itemized Transactions with this Payee/Pay | | |
| DC | Total Non-Itemized Transactions with this Payer | | |
| 20005 | Total of All Transactions with this Payee/Pay | er for This Schedule | |
| Type or Classification | | | |
| (B) | | | |
| Parking Company | | <u> </u> | |
| Name and Address | Purpose | Date | Amount |
| ()) | (C) | (D) | (E) |
| (A) | Sales Tax - Parking - May 2017 | 05/25/2017 | |
| Central Parking Systems | Total Manufacture T. C. C. C. C. C. C. C. | | |
| | Total Itemized Transactions with this Payee/Pay | | |
| Central Parking Systems | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | e/Payer | \$ \$ |

| MO 62170 | | | |
|---|--|------------------|-----------------------|
| 63179 Type or Classification | | | |
| (B) | | | |
| Parking Company Name and Address | | | |
| (A) | | | |
| CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE | Purpose | Date | Amount |
| Odenton | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Pay | /er | \$10,663 |
| 21113 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$10,663 |
| (B) | | | |
| Retailer | | | |
| Name and Address (A) | | | |
| Chantal Nault | Purpose | Date | Amount |
| 1010 Notre Dame | (C) | (D) | (E) |
| St. Sulpice | Consulting Support | 04/20/2017 | \$5,400 |
| 00 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$5,400 \$691 |
| 00000 Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$6,091 |
| (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| Chesapeake Systems | | | |
| 801 W 33rd St | Purpose (C) | Date (D) | Amount |
| Baltimore | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Pay | | \$9,100 |
| 21211 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$9,100 |
| (B) | | | |
| IT Firm | | | |
| Name and Address (A) | | | |
| CINTAS | | | |
| PO Box 631025 | Purpose | Date | Amount |
| Cincinnati | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| он | Total Non-Itemized Transactions with this Payee/Pay | /er | \$11,443 |
| 45263 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$11,443 |
| (B) | | | |
| Retail Services | | | |
| Name and Address (A) | | | |
| Clevenger Corporation | Purpose | Date | Amount |
| 10718 Tucker St | (C) | (D) | (E) |
| Beltsville | Maintenance and Repairs | 09/21/2017 | \$33,940 |
| MD | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$33,940 \$0 |
| 20705 Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$33,940 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address (A) | | | |
| Clevenger Corporation | Purpose | Date | Amount |
| 10718 Tucker Street | (C) | (D) | (E) |
| Beltsville | Building Services | 07/20/2017 | \$7,665 |
| MD | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$7,665 \$5,252 |
| 20705 Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$12,917 |
| (B) | | | |
| 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 | (5) | \$0 |
| DC | Total Non-Itemized Transactions with this Payee/Pay | | \$17,600 |
| 20007 Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$17,600 |
| (B) | | | |
| Web Services | District of the state of the st | Data | A pro 2 : : : : : : : |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Complete Software Solutions LLC | Computers, Software and Peripherals | 06/08/2017 | \$46,208 |
| PO Box 190 | Computers, Software and Peripherals | 11/28/2017 | \$13,414 |
| West Friendship | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$59,622 \$0 |
| MD | Total of All Transactions with this Payee/Payer fo | | \$59,622 |
| 21794 | | , | ļ |

| | (C) | (D) | (E) |
|--|--|---------------------------|--------------------------------------|
| Name and Address | Purpose | Date | Amount |
| (B) Consulting Firm | | | |
| Type or Classification | .our or All Transactions with this rayee/ray | , c. 101 Ting Concaule | ψυ,συς |
| 10175 | Total of All Transactions with this Payee/Pay | | \$0 \$5,833 |
| NY | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye | | \$5,833 \$0 |
| NEW YORK | Computers, Software and Peripherals | 02/21/2017 | \$5,833 \$5,833 |
| 521 FIFTH AVENUE FL 16 | (C) | (D) | (E) |
| CRITICAL MENTION, INC. | Purpose | Date | Amount |
| (A) | | | |
| Name and Address | İ | | |
| Hotel | | | |
| Type or Classification (B) | | | , |
| 50661 | Total of All Transactions with this Payee/Pay | | \$9,613 |
| L | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye | | \$7,570 \$2,043 |
| Chicago | Staff Meetings & Training | 06/30/2017 | \$7,570 |
| 733 W Madison St | (C) | (D) | (E) |
| Crown Plaza Hotel | Purpose | Date | Amount |
| (A) | | | |
| Name and Address | | | |
| Consulting Firm | | | |
| (B) | Total of All Transactions with this Payee/Pay | ver for this Schedule | \$25,950 |
| 10001 Type or Classification | Total Non-Itemized Transactions with this Paye | | \$0 |
| NY 10001 | Total Itemized Transactions with this Payee/Pay | | \$25,950 |
| New York | Consulting Support | 07/06/2017 | \$17,550 |
| Suite #1100 | Consulting Support | 04/06/2017 | \$8,400 |
| 134 West 26th Street | (C) | (D) | (E) |
| (A) Croscon Consulting, Inc. | Purpose | Date | Amount |
| Name and Address | | | |
| Building Services | | | |
| (B) | | | |
| Type or Classification | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$9,897 |
| 06489 | Total Non-Itemized Transactions with this Paye | e/Payer | \$2,357 |
| SOUTHINGTON CT | Total Itemized Transactions with this Payee/Pay | | \$7,540 |
| 941 QUEEN ST 1ST FL SOUTHINGTON | Building Services | 03/22/2017 | \$7,540 |
| 044 OHEEN OT 407 E | (C) | (D) | (E) |
| CONSTRUCTION INSIGHT INC | Purpose | Date | Amount |
| (A) | | | |
| Name and Address | Total of All Transactions with this Payee/Pay | you for this somedule | φ∠1∠,∠13 |
| | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay | | \$3,618 \$272,273 |
| | Total Itemized Transactions with this Payee/Pay | | \$268,655 \$3,618 |
| | Electric | 12/18/2017 | \$18,913 |
| | Electric | 10/09/2017 | \$23,160 |
| | Electric | 04/10/2017 | \$22,519 |
| Utility | Electric | 11/06/2017 | \$20,320 |
| (B) | Electric Electric | 08/09/2017 | \$23,697 |
| Type or Classification | Electric | 09/05/2017 | \$23,519 |
| 60197 | Electric Electric | 03/10/2017 07/25/2017 | \$21,926 \$23,519 |
| CAROLSTREAM IL | Electric | 05/08/2017 | \$22,604 \$21,026 |
| PO BOX 4640 CAROL STREAM | Electric | 03/10/2017 | \$22,489 |
| DO DOY 4040 | Electric | 03/10/2017 | \$25,024 |
| CONSTELLATION | Electric | 06/19/2017 | \$20,424 |
| (A) | (C) | (D) | (E) |
| Name and Address | Purpose | Date | Amount |
| | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay | | \$0 \$191,616 |
| | Total Itemized Transactions with this Payee/Pay | | \$191,616 |
| | Computers, Software and Peripherals | 12/20/2017 | \$16,200 |
| | Computers, Software and Peripherals | 12/13/2017 | \$15,907 |
| | Computers, Software and Peripherals | 11/02/2017 | \$15,907 |
| Consulting Firm | Computers, Software and Peripherals | 09/28/2017 | \$15,907 \$15,907 |
| (B) | Computers, Software and Peripherals Computers, Software and Peripherals | 08/31/2017 | \$15,90 <i>1</i> \$15,90 <i>7</i> |
| Type or Classification | Computers, Software and Peripherals Computers, Software and Peripherals | 06/29/2017 08/03/2017 | \$15,907 \$15,907 |
| 60693 | Computers, Software and Peripherals | 06/01/2017 | \$15,907 \$15,907 |
| Chicago IL | Computers, Software and Peripherals | 05/04/2017 | \$15,907 \$15,007 |
| Chicago | Computers, Software and Peripherals | 03/30/2017 | \$15,907 |
| | Computers, Software and Peripherals | 03/02/2017 | \$15,907 |
| 52157 Collections Center Dr | | | \$16,346 |
| Concur Technologies Inc 62157 Collections Center Dr | Computers, Software and Peripherals | 02/16/2017 | £46.046 |
| | Purpose (C) Computers Software and Peripherals | Date (D) 02/16/2017 | Amount (E) |

| Y 0087 | Purpose (C) | Date (D) | Amount (E) |
|--------------------------|---|--------------------------|-------------------|
| Type or Classification | Rent | 03/23/2017 | \$34,0 |
| (B) | Rent | 04/13/2017 | \$31,7 |
| operty Management Firm | Rent | 04/27/2017 | \$78,6 |
| | Rent | 05/04/2017 | \$31,7 |
| | Rent Rent | 06/01/2017 06/29/2017 | \$31,7 \$31,6 |
| | Rent | 07/27/2017 | \$33,6 |
| | Rent | 08/31/2017 | \$33,0 |
| | Rent | 09/28/2017 | \$32,6 |
| | Rent | 10/26/2017 | \$32,5 |
| | Rent | 12/04/2017 | \$32,6 |
| | Total Itemized Transactions with this Pay | | \$456,0 |
| | Total Non-Itemized Transactions with this | | ¢450.0 |
| Name and Address | Total of All Transactions with this Pay Purpose | Date | \$456,0 Amount |
| (A) | (C) | (D) | (E) |
| SHMAN & WAKEFIELD US INC | Management Fees | 11/20/2017 | \$8,0 |
| | Management Fees | 06/06/2017 | \$7,8 |
| WESTPORT PLZ STE 500 | Management Fees | 03/10/2017 | \$9,3 |
| LOUIS) | Management Fees | 04/28/2017 | \$5,8 |
| 46 | Management Fees | 12/18/2017 | \$5,9 |
| Type or Classification | Management Fees | 05/12/2017 | \$7,8 |
| (B) | Management Fees Management Fees | 10/09/2017 11/10/2017 | \$11,3 \$9,7 |
| perty Management | Management Fees Management Fees | 04/10/2017 | \$9, \$5,8 |
| | Management Fees | 11/20/2017 | \$5,i |
| | Management Fees | 05/12/2017 | \$5,9 |
| | Management Fees | 04/10/2017 | \$9, |
| | Management Fees | 05/17/2017 | \$9, |
| | Management Fees | 01/31/2017 | \$10,4 |
| | Management Fees | 11/15/2017 | \$10, |
| | Management Fees | 10/09/2017 | \$5, |
| | Management Fees | 12/08/2017 | \$5,9 |
| | Management Fees | 12/18/2017 | \$9,3 |
| | Management Fees | 09/06/2017 | \$10, |
| | Management Fees | 07/25/2017 | \$5, |
| | Management Fees | 08/10/2017 | \$12,2 |
| | Management Fees | 08/10/2017 | \$5,9 |
| | Management Fees | 10/09/2017 | \$8, |
| | Management Fees | 02/27/2017 | \$10,3 |
| | Management Fees | 09/06/2017 | \$8,0 |
| | Management Fees | 05/17/2017 | \$5, |
| | Management Fees | 07/25/2017 | \$9,4 |
| | Management Fees Management Fees | 10/09/2017 06/06/2017 | \$8,0 \$10,5 |
| | Management Fees | 02/27/2017 | \$5,8 |
| | Management Fees | 01/18/2017 | \$7,8 |
| | Management Fees | 03/22/2017 | \$11,9 |
| | Management Fees | 02/13/2017 | \$9,4 |
| | Management Fees | 07/07/2017 | \$5,9 |
| | Management Fees | 09/06/2017 | \$12, |
| | Management Fees | 07/20/2017 | \$9, |
| | Management Fees | 07/20/2017 | \$5,9 |
| | Management Fees | 09/06/2017 | \$5,9 |
| | Management Fees | 05/12/2017 | \$10, |
| | Management Fees | 08/10/2017 | \$7, |
| | Management Fees | 06/13/2017 | \$5,9 |
| | Management Fees | 09/06/2017 | \$5,9 |
| | Management Fees | 02/13/2017 | \$7, |
| | Management Fees | 03/10/2017 | \$7,8 |
| | Management Fees | 12/08/2017 | \$8,0 |
| | Management Fees | 09/26/2017 | \$9,7 |
| | Management Fees | 02/13/2017 | \$5, |
| | Management Fees Management Fees | 08/10/2017 | \$7,i \$10,i |
| | Management Fees Management Fees | 01/18/2017 06/06/2017 | \$10,5 \$5,9 |
| | Management Fees Management Fees | 10/17/2017 | \$5,9 \$5,9 |
| | Management Fees | 01/31/2017 | \$5,i |
| | Management Fees | 03/22/2017 | \$5, |
| | Management Fees | 01/18/2017 | \$5, |
| | Management Fees | 11/15/2017 | \$5,9 |
| | Management Fees | 04/10/2017 | \$7,8 |
| | Management Fees | 11/20/2017 | \$5,9 |
| | Management Fees | 11/10/2017 | \$5,9 |
| | Management Fees | 10/09/2017 | \$11,2 |
| | Management Fees | 04/28/2017 | \$12,4 |
| | Management Fees | 06/13/2017 | \$10, |
| | Management Fees | 07/07/2017 | \$9,9 |
| | Management Fees | 10/17/2017 | \$9,4 |
| | Management Fees | 11/20/2017 | \$8,5 |
| | Management Fees | 11/20/2017 | \$11,2 |
| | Management Fees | 09/26/2017 | \$5,9 |
| | Total Itemized Transactions with this Pay | | \$568,0 |
| | Total Non-Itemized Transactions with this | s ravee/raver | \$31,3 |

| | Purpose | Date | Amount |
|--|---|---|---|
| | (C) | (D) | (E) |
| | | | |
| | | | |
| | Management Fees | 03/10/2017 | \$5,80 |
| | Management Fees | 11/10/2017 | \$8,08 |
| | Management Fees Total Itemized Transactions with this Payee/Payer | 12/08/2017 | \$11,89 \$568,03 |
| | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$31,36 |
| Name and Address | Total of All Transactions with this Payee/Payer | for This Schedule | \$599,40 |
| (A) | | | |
| Ovent Inc PO Box 822699 | Purpose | Date | Amount |
| -O Box 822099 | (C) Consulting Support | (D) 06/29/2017 | (E) \$70,62 |
| Philadelphia PA | Total Itemized Transactions with this Payee/Payer | 00/23/2017 | \$70,62 |
| 19182 | Total Non-Itemized Transactions with this Payee/Pa | | \$70.00 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$70,62 |
| (B) Event Management Company | _ | | |
| Name and Address | | | |
| (A) Datawatch Systems | _ | | |
| , | Purpose | Date | Amount |
| P.O. Box 79845 Baltimore | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| Saitimore MD | Total Non-Itemized Transactions with this Payee/Payer | ayer | \$67,84 |
| 21279 | Total of All Transactions with this Payee/Payer | | \$67,84 |
| Type or Classification (B) | | | |
| Building Services | | | |
| Name and Address (A) | | | |
| DAIKIN APPLIED | Purpose | Date | Amount |
| 24027 NETWORK DI | (C) | (D) | (E) |
| 24827 NETWORK PL CHICAGO | Building Services | 10/09/2017 | \$6,89 |
| L | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | aver | \$6,89 \$20,85 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$27,74 |
| (B) | | | |
| | | | |
| Building Services | | | |
| Name and Address (A) | | | |
| Name and Address (A) DC Treasurer | Purpose | Date | Amount |
| Name and Address (A) | (C) | (D) | (E) |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington | (C) 2ND HALF 2017 REAL PROPERTY TA | | (E) \$787,89 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer | (E) \$787,89 \$787,89 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer | (E) \$787,89 \$787,89 \$25 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer | (E) \$787,89 \$787,89 \$25 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer | (E) \$787,89 \$787,89 \$25 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer | (E) \$787,89 \$787,89 \$25 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | (D) 09/05/2017 ayer for This Schedule | (E) \$787,88 \$787,88 \$25 \$788,14 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 09/05/2017 ayer for This Schedule Date (D) | (E) \$787,88 \$787,89 \$25 \$788,14 Amount (E) |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 | C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification | (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) | C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer | (E) \$787,85 \$787,85 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address | C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 200024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Jtility Name and Address (A) | C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer | (E) \$787,85 \$787,85 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address | Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$5,11 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Jtility Name and Address (A) Deep River Inc 395 Rainlily Ln | Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule | (E) \$787,88 \$787,88 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 200024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder | Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule Date (D) Date (D) Date (D) Date (D) | (E) \$787,88 \$787,88 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 | Purpose Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule Date (D) ayer for This Schedule | (E) \$787,88 \$787,88 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$447,62 Amount (E) \$6,48 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 200090 Type or Classification (B) Utility Name and Address (A) Deep River Inc 895 Rainlily Ln Boulder CO 30304 Type or Classification | Purpose Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule Date (D) ayer for This Schedule | (E) \$787,85 \$787,85 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 200024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 Type or Classification (B) Consulting Firm | Purpose (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule Date (D) ayer for This Schedule | (E) \$787,85 \$787,85 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Jtility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 Type or Classification (B) Consulting Firm Name and Address | Purpose (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule Date (D) ayer for This Schedule | (E) \$787,88 \$787,88 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$447,62 Amount (E) \$6,48 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Utility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 80304 Type or Classification (B) Consulting Firm Name and Address (A) | Purpose (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 09/05/2017 | (E) \$787,85 \$787,85 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 Amount (E) \$6,45 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Jtility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 Type or Classification (B) Consulting Firm Name and Address | Purpose Otal Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Otal Of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | (D) 09/05/2017 ayer for This Schedule Date (D) 08/10/2017 ayer for This Schedule Date (D) ayer for This Schedule | (E) \$787,88 \$787,89 \$25 \$7888,14 Amount (E) \$5,11 \$42,50 \$47,62 Amount (E) \$6,48 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Jtility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 Type or Classification (B) Consulting Firm Name and Address (A) Delta Air Lines Atlanta Airport | Purpose (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Meetings & Training | Date (D) 09/05/2017 | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 Amount (E) \$6,48 \$6,48 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 200090 Type or Classification (B) Utility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 Type or Classification (B) Consulting Firm Name and Address (A) Delta Air Lines | C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer | Date (D) Date (D) | (E) \$787,89 \$787,89 \$25 \$25 \$788,14 Amount (E) \$5,11 \$5,11 \$42,50 \$47,62 Amount (E) \$6,48 \$6,48 \$6,48 |
| Name and Address (A) DC Treasurer 1101 4TH ST SW 4TH FL Washington DC 20024 Type or Classification (B) Government Agency Name and Address (A) DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPT WASHINGTON DC 20090 Type or Classification (B) Jtility Name and Address (A) Deep River Inc 395 Rainlily Ln Boulder CO 30304 Type or Classification (B) Consulting Firm Name and Address (A) Delta Air Lines Atlanta | Purpose (C) 2ND HALF 2017 REAL PROPERTY TA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Meetings & Training | Date (D) 09/05/2017 | (E) \$787,89 \$787,89 \$25 \$788,14 Amount (E) \$5,11 \$42,50 \$47,62 Amount (E) \$6,48 \$6,48 \$6,48 |

| Name and Address (A) | | | |
|---|---|-------------------------|---------------------|
| Domain Name Registration | | | |
| 15801 NE 24th St | Purpose (C) | Date (D) | Amount (E) |
| Bellevue | Total Itemized Transactions with this Payee/F | | \$0 |
| WA | Total Non-Itemized Transactions with this Pa | yee/Payer | \$5,240 |
| 98008 Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$5,240 |
| (B) | | | |
| Web Services | | | |
| Name and Address (A) | | | |
| Doyle Printing & Offset Company Inc | Purpose | Date | Amount |
| 5206 46th Ave | (C) | (D) | (E) |
| Hyattsville | Printing | 02/10/2017 | \$5,477 |
| MD | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | | \$5,477 |
| 20781 | Total of All Transactions with this Payee/F | | \$3,005 \$8,482 |
| Type or Classification (B) | 1 | ., | *-, - |
| Graphics & Printing | | | |
| Name and Address | | | |
| (A) | | | |
| eSkill Corporation 7 Technology Dr | Purpose | Date | Amount |
| Ste 101 | (C) Computers, Software and Peripherals | (D) 02/02/2017 | (E) \$7,900 |
| Chelmsford | Total Itemized Transactions with this Payee/F | | \$7,900 |
| MA 01824 | Total Non-Itemized Transactions with this Pa | yee/Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$7,900 |
| (B) | _ | | |
| Consulting Firm Name and Address | | | |
| (A) | Durnaga | l Data | Amount |
| Easy Office Inc dba Jitasa | Purpose (C) | Date (D) | (E) |
| 1750 W Front St | Maintenance and Repairs | 05/25/2017 | \$44,258 |
| Ste 200 Boise | Maintenance and Repairs | 11/30/2017 | \$6,600 |
| ID | IT Consulting Support Total Itemized Transactions with this Payee/F | 12/19/2017 | \$6,350 \$57,208 |
| 83702 | Total Non-Itemized Transactions with this Pa | | \$57,208 \$6,303 |
| Type or Classification (B) | Total of All Transactions with this Payee/F | | \$63,511 |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) EAGLE MAT & FLOOR PRODUCTS INC | | | |
| EAGLE MAT & FLOOR PRODUCTS INC | Purpose | Date | Amount |
| 7917 CESSNA AVE UNIT G | (C) Cleaning Services | (D) 08/10/2017 | (E) \$5,711 |
| GAITHERSBURG MD | Total Itemized Transactions with this Payee/F | | \$5,711 |
| 20879 | Total Non-Itemized Transactions with this Pa | , , | \$45,087 |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$50,798 |
| (B) | | | |
| Building Services Name and Address | | | |
| (A) | | | |
| EJF Real Estate Services Inc | | | |
| 1428 U Street NW 2nd Floor | Purpose | Date | Amount |
| Washington | (C) Total Itemized Transactions with this Payee/F | Paver (D) | (E) \$0 |
| DC | Total Non-Itemized Transactions with this Pa | | \$17,600 |
| 20009 | Total of All Transactions with this Payee/F | Payer for This Schedule | \$17,600 |
| Type or Classification (B) | | | |
| Property Management Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Elevator Control Service | Purpose | Date | Amount |
| 8231 Penn Randall Place | (C) | (D) | (E) |
| Upper Marlboro | Total Itemized Transactions with this Payee/F | Payer | \$0 |
| MD 20772 | Total Non-Itemized Transactions with this Pa | | \$30,435 |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$30,435 |
| (B) | | | |
| Building Services | | | |
| Name and Address (A) | | | |
| EVENTSBYLADAWN, LLC | Durnage | Doto | Amount |
| | Purpose (C) | Date (D) | Amount (E) |
| 7111 KILLARNEY | | | \$7,791 |
| | Meetings | 11/01/2017 | ۹۲,19۱ |
| CLINTON | Meetings Total Itemized Transactions with this Payee/F | Payer | \$7,791 |
| | Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | Payer yee/Payer | \$7,791 \$15,736 |
| CLINTON MD 20744 Type or Classification | Meetings Total Itemized Transactions with this Payee/F | Payer yee/Payer | \$7,791 |
| CLINTON MD 20744 Type or Classification (B) | Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | Payer yee/Payer | \$7,791 \$15,736 |
| CLINTON MD 20744 Type or Classification | Meetings Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | Payer yee/Payer | \$7,791 \$15,736 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| Palo Alto | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$0 \$34,421 |
| CA | Total of All Transactions with this Payee/Payer fo | | \$34,421 |
| 94301 | | | |
| Type or Classification (B) | | | |
| Social Media Company | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Fenton Communications | (C) Consulting Support | (D) 07/13/2017 | (E) \$15,000 |
| 1010 Vermont Ave NW | Consulting Support | 07/13/2017 | \$15,000 \$15.000 |
| Suite 1100 | Consulting Support | 08/01/2017 | \$15,000 |
| Vashington | Consulting Support | 09/01/2017 | \$15,000 |
| DC 20005 | Consulting Support | 10/01/2017 | \$15,000 |
| Type or Classification | Consulting Support | 11/01/2017 | \$15,000 |
| (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | /er | \$90,000 \$0 |
| Consulting Firm | Total of All Transactions with this Payee/Payer fo | | \$90,000 |
| Name and Address | | ' | · |
| (A) | | | |
| FITNESS RESOURCE RETAIL LLC | Purpose | Date | Amount |
| 27829 NETWORK PL | (C) | (D) | (E) |
| CHICAGO | Building Services Total Itemized Transactions with this Payee/Payer | 03/22/2017 | \$16,406 \$16,406 |
| L | Total Non-Itemized Transactions with this Payee/Payer | /er | \$16,406 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$16,406 |
| Type or Classification (B) | | - 1 | , |
| Building Services | | | |
| Name and Address | | | |
| (A) | | | |
| FITREPAIRSCOM | Purpose | Date | Amount |
| PO BOX 2507 | (C) | (D) | (E) |
| CHESTER | Building Services Total Itemized Transactions with this Payee/Payer | 04/10/2017 | \$16,406 \$16,406 |
| /A | Total Non-Itemized Transactions with this Payee/Pay | /er | \$10,400 |
| 23831 Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$16,406 |
| (B) | | | |
| Building Services | | | |
| Name and Address | | D (| |
| (A) | Purpose (C) | Date (D) | Amount (E) |
| Gartner Inc PO Box 911319 | Consulting Support | 04/13/2017 | \$14,726 |
| 0 000 911019 | Consulting Support | 04/27/2017 | \$14,726 |
| Dallas | Consulting Support | 07/27/2017 | \$14,726 |
| TX ZEO04 | Consulting Support | 11/30/2017 | \$15,492 |
| 75391 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /or | \$59,670 \$0 |
| (B) | Total of All Transactions with this Payee/Payer fo | | \$59,670 |
| Consulting Firm | | 11110 001100001 | 400,0.0 |
| Name and Address | | | |
| (A) GetFive LLC | | 1 | |
| 15 W 34th St | Purpose (C) | Date (D) | Amount |
| Ste 1111 | Consulting Support | 12/13/2017 | (E) \$8,997 |
| New York | Total Itemized Transactions with this Payee/Payer | 12,10/2011 | \$8,997 |
| NY 10001 | Total Non-Itemized Transactions with this Payee/Pay | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$8,997 |
| (B) | | | |
| Consulting | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Global Strategy Group | (C) | (D) | (E) |
| J. J. Jan Chalogy Oloup | Consulting Support | 06/01/2017 | \$9,225 |
| 215 Park Ave S | Consulting Support | 06/29/2017 | \$44,000 |
| 15th Floor | | 08/03/2017 | \$52,000 |
| l 5th Floor New York | Consulting Support | 00/04/0047 | \$75,000 |
| l5th Floor New York NY | Consulting Support | 08/31/2017 | |
| 15th Floor New York NY 10003 | Consulting Support Total Itemized Transactions with this Payee/Payer | | \$180,225 |
| l5th Floor New York NY | Consulting Support | /er | |
| I5th Floor New York NY 10003 Type or Classification (B) Consulting Firm | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$180,225 \$75 |
| I5th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$180,225 \$75 |
| I5th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address (A) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$180,225 \$75 |
| I5th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) | /er or This Schedule Date (D) | \$180,225 \$75 \$180,300 Amount (E) |
| 15th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies | /er | \$180,225 \$75 \$180,300 Amount (E) \$7,876 |
| I5th Floor New York NY I00003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom I4455 N Hayden Rd Soulte 219 Scottsdale | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals | /er or This Schedule Date (D) | \$180,225 \$75 \$180,300 Amount (E) \$7,876 \$7,260 |
| I5th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer | Date (D) 06/26/2017 06/08/2017 | \$180,225 \$75 \$180,300 Amount (E) \$7,876 \$7,260 \$15,136 |
| I5th Floor New York NY I00003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom I4455 N Hayden Rd Soulte 219 Scottsdale | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 06/26/2017 06/08/2017 | \$180,225 \$75 \$180,300 Amount (E) \$7,876 \$7,260 \$15,136 \$15,122 |
| 15th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 35260 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer | Date (D) 06/26/2017 06/08/2017 | \$180,225 \$75 \$180,300 Amount (E) \$7,876 \$7,260 \$15,136 |
| I5th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 35260 Type or Classification (B) Web Services | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for | Date (D) 06/26/2017 06/08/2017 /er /er This Schedule | \$180,225 \$75 \$180,300 Amount (E) \$7,876 \$7,260 \$15,136 \$15,122 \$30,258 |
| 15th Floor New York NY 10003 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 35260 Type or Classification (B) | Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Office Supplies Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 06/26/2017 06/08/2017 | \$180,225 \$75 \$180,300 Amount (E) \$7,876 \$7,260 \$15,136 \$15,122 |

| OFFICE OF TAX 2 DEL/E/ :::= | Purpose (C) | Date (D) | Amount (E) |
|--|--|---|--|
| OFFICE OF TAX & REVENUE | Building Services | 03/14/2017 | \$14,0 |
| WASHINGTON | Building Services | 09/05/2017 | \$14,0 |
| DC 20090 | Total Itemized Transactions with this Payee/Paye | | \$28,1 |
| Type or Classification | Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye | | \$28,1 |
| (B) | Total of All Transactions with this Payee/Paye | er for This Schedule | \$20, |
| Government Agency | _ | | |
| Name and Address (A) | | | |
| Green Key Solutions LLC | Purpose | Date | Amount |
| 475 Park Avenue South | (C) | (D) | (E) |
| 7th Fl New York | Temporary Staffing | 06/15/2017 | \$10,6 |
| NY | Total Itemized Transactions with this Payee/Paye | | \$10,6 |
| 10016 | Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Paye | | \$4,0 \$14,6 |
| Type or Classification | Total of All Transactions with this Payee/Paye | er for this schedule | φ14,0 |
| (B) Consulting | \dashv | | |
| Name and Address | | | |
| (A) | | | |
| GREEN BUSINESS CERTIFICATION INC | Purpose | Date | Amount |
| PO BOX 822964 | (C) | (D) | (E) |
| PO BOX 822964 PHILADELPHIA | Building Services | 02/13/2017 | \$6,5 |
| PA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | | \$6,5 |
| 19182 | Total of All Transactions with this Payee | | \$6,5 |
| Type or Classification | Total of All Transactions with this rayee/raye | o. Tor Tina delicutie | φ0,0 |
| (B) Building Services | \dashv | | |
| Name and Address | + | | |
| (A) | | | |
| HILTON ANAHEIM HOTEL 0417 | _ | 1 | |
| 777 W CONVENTION WAY | Purpose (C) | Date (D) | Amount (E) |
| ANAHEIM | Total Itemized Transactions with this Payee/Paye | | (⊏) |
| CA | Total Non-Itemized Transactions with this Payee | | \$5,0 |
| 92802 | Total of All Transactions with this Payee/Paye | | \$5,0 |
| Type or Classification | | | |
| (B) Hotel | _ | | |
| Name and Address | + | | |
| (A) | | | |
| HILTON WASHINGTON DC FD 0 | _ | | |
| 1919 CONNECTICUT AVE NW | Purpose | Date | Amount |
| WASHINGTON | (C) Total Itemized Transactions with this Payee/Paye | (D) | (E) |
| DC | Total Non-Itemized Transactions with this Payee | | \$5,5 |
| 20009 | Total of All Transactions with this Payee/Paye | er for This Schedule | \$5,5 |
| Type or Classification | | | |
| (B) | _ | | |
| Name and Address | | | |
| maine and Address | | | |
| Name and Address (A) | | | |
| (A) Hyatt Regency Washington | _ | | |
| (A) | Purpose | Date | Amount |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW | (C) | (D) | Amount (E) |
| (A) Hyatt Regency Washington | | (D) | (E) |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 | (C) Total Itemized Transactions with this Payee/Paye | er (D) | (E) \$5,2 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee | er (D) | (E) |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee | er (D) | (E) |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee | er (D) | (E) \$5,2 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer | (D) er //Payer er for This Schedule | (E) \$5,2 \$5,2 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose | (D) er //Payer er for This Schedule | (E) \$5,2 \$5,2 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) | (D) er //Payer er for This Schedule Date (D) | (E) \$5,2 \$5,2 Amount (E) |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment | (D) er //Payer er for This Schedule Date (D) 08/31/2017 | (E) \$5,2 \$5,2 Amount (E) \$7,8 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer Purpose (C) | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 | (E) \$5,2 \$5,2 Amount (E) \$7,8 \$9,5 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 774472 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,6 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 774472 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 774472 Type or Classification (B) Software Company | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 774472 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer er for This Schedule | (E) \$5,2 \$5,2 Amount (E) \$7,8 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) er /Payer | (E) \$5,2 \$5,2 Amount (E) \$7,8 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 774472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer er for This Schedule Date (D) Date (D) Date (D) | (E) \$5,2 \$5,2 Amount (E) \$7,8 \$9,5 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 Dallas | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) er (/Payer er for This Schedule Date (D) | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,6 \$17,3 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 774472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (/Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er (/Payer er for This Schedule Date (D) er (/Payer (D) er (/Payer (/Payer (D) (/Payer (/Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,6 \$17,6 Amount (E) \$16,6 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 777472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 Dallas TX 75265 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) er (/Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er (/Payer er for This Schedule Date (D) er (/Payer (D) er (/Payer (/Payer (D) (/Payer (/Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,6 \$17,6 Amount (E) \$16,6 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 Dallas TX 75265 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) er (/Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er (/Payer er for This Schedule Date (D) er (/Payer (D) er (/Payer (/Payer (D) (/Payer (/Payer | (E) \$5,2 \$5,2 Amount (E) \$7,6 \$9,6 \$17,3 Amount (E) |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 200001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 Dallas TX 75265 Type or Classification (B) Waste Company | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | (D) er (/Payer er for This Schedule Date (D) (E) \$5,2 \$5,2 \$5,2 Amount (E) \$7,8 \$9,5 \$17,3 \$17,3 Amount (E) \$16,1 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 200001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 Dallas TX 75265 Type or Classification (B) Waste Company Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Tran | (D) er //Payer er for This Schedule Date (D) 08/31/2017 11/30/2017 er //Payer er for This Schedule Date (D) er //Payer er for This Schedule Date Date | (E) \$5,2 \$5,2 \$5,2 Amount (E) \$7,8 \$9,5 \$17,3 \$17,3 Amount (E) \$16,1 |
| (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 200001 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Software Company Name and Address (A) IESI-MD Corporation PO Box 650546 Dallas TX 75265 Type or Classification (B) Waste Company | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | (D) | (E) \$5, \$5, \$5, \$17, \$9, \$17, \$17, \$17, \$16, \$16, |

| | Purpose | Date | Amount |
|---|--|------------------------|-------------------|
| New York | (C) | (D) | (E) |
| 1Y 0007 | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$11,443 |
| Type or Classification | _ | | |
| (B) | | | |
| Records Storage Facility | - | | |
| Name and Address | | | |
| (A) | | | |
| ron Mountain Records Management | Dumana | l Dete | A 4 |
| PO Box 27128 | Purpose (C) | Date (D) | Amount (E) |
| New York | Total Itemized Transactions with this Payee/Pa | ` ' | (L) \$0 |
| NY | Total Non-Itemized Transactions with this Payer | | \$13,375 |
| 10087 | Total of All Transactions with this Payee/Pa | | \$13,375 |
| Type or Classification | | , | * , |
| (B) | | | |
| Data Storage Services | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| James & Hoffman 1130 Connecticut Ave NW | (C) | (D) | (E) |
| Suite 950 | Consulting Support | 04/06/2017 | \$9,052 |
| Vashington | Consulting Support | 05/04/2017 | \$7,193 |
| DC | Total Itemized Transactions with this Payee/Pa | | \$16,245 |
| 20036 | Total Non-Itemized Transactions with this Payer | | \$30,290 |
| Type or Classification | Total of All Transactions with this Payee/Pa | | \$46,535 |
| (B) | _ | ı | . , |
| Law Firm | | | |
| Name and Address | | | |
| (A) | - | | |
| JH Trucking PO Box 1155 | Purpose | Date | Amount |
| -O BOX 1133 | (C) | (D) | (E) |
| Waldorf | Total Itemized Transactions with this Payee/Pa | | \$0 |
| MD | Total Non-Itemized Transactions with this Payer | | \$6,600 |
| 20604 | Total of All Transactions with this Payee/Pa | | \$6,600 |
| Type or Classification | 1 | , | , |
| (B) | | | |
| Courier | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Josie Mooney | Consulting Support | 02/01/2017 | \$5,000 |
| 1418 Henry St | Consulting Support | 03/01/2017 | \$5,000 |
| Berkeley | Consulting Support | 04/01/2017 | \$5,000 |
| CA | Consulting Support | 05/01/2017 | \$5,000 |
| 94709 | Consulting Support | 06/01/2017 | \$5,000 |
| Type or Classification | Consulting Support | 07/01/2017 | \$5,000 |
| (B) | Consulting Support | 08/01/2017 | \$5,000 |
| Consultant | Consulting Support | 09/01/2017 | \$5,000 |
| | Consulting Support | 10/01/2017 | \$5,000 |
| | Consulting Support | 11/01/2017 | \$5,000 |
| | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | \$50,000 \$0 |
| | Total of All Transactions with this Payee/Pa | | \$50,000 |
| Name and Address | Total of All Transactions with this Payee/Pa | lyer for This Schedule | \$30,000 |
| (A) | | | |
| JOBTARGET | - | | |
| 15 THAMES STREET | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| GROTON | Total Itemized Transactions with this Payee/Pa | ayer | \$0 |
| CT | Total Non-Itemized Transactions with this Payer | | \$106,576 |
| 06340 | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$106,576 |
| Type or Classification | | | |
| (B) | - | | |
| Recruiter Name and Address | + | | |
| Name and Address (A) | | | |
| JOHN AKRIDGE MANAGEMENT COMP | Purpose | Date | Amount |
| JOHN THE REST OF THE PROPERTY | (C) | (D) | (E) |
| 301 THIRTEENTH ST NW STE 30 | Building Services | 04/10/2017 | \$38,435 |
| WASHINGTON | Building Services | 03/17/2017 | \$9,864 |
| DC . | Total Itemized Transactions with this Payee/Pa | ayer | \$48,299 |
| 20005 | Total Non-Itemized Transactions with this Paye | ee/Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$48,299 |
| (B) | - | | |
| Property Management | | D-4- | A + |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (F) |
| (A) Kerith Lemon Productions Inc | Consulting Support | (D) 01/26/2017 | (E) \$5,000 |
| 137 N.Larchmont Blvd. | Consulting Support | 02/24/2017 | \$5,000 |
| or m.Laronmont Divu. | Consulting Support Consulting Support | 03/24/2017 | \$5,000 |
| os Angeles | Consulting Support | 03/24/2017 | \$5,000 |
| CA | Consulting Support Consulting Support | 05/24/2017 | \$5,000 |
| | Consulting Support Consulting Support | 06/24/2017 | \$5,000 |
| 10003 | -vonsumy oupport | | \$5,000 |
| Type or Classification | Consulting Support | 08/03/2017 | |
| (B) | Consulting Support | 08/03/2017 | |
| Type or Classification | Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | ayer | \$60,000 \$154 |

| | Purpose | Date | Amount |
|---|---|--|--|
| | (C) Consulting Support | (D) 08/24/2017 | (E) \$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/Pa | | \$154 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$60,154 |
| Name and Address (A) | | | |
| Kirk Adams | Dumass | l Data I | A |
| 227 Central Park West Apt 1A | Purpose (C) | Date (D) | Amount (E) |
| New York | Total Itemized Transactions with this Payee/Payer | (D) | \$0 |
| NY | Total Non-Itemized Transactions with this Payee/Pa | aver | \$5,611 |
| 10024 | Total of All Transactions with this Payee/Payer | | \$5,611 |
| Type or Classification | | ' | |
| (B) | | | |
| Consultant Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| La Piana Consulting | Consulting Support | 07/25/2017 | \$41,500 |
| 5858 Horton Street | Consulting Support | 05/25/2017 | \$41,500 |
| Ste 272 | Consulting Support | 06/24/2017 | \$41,500 |
| Emeryville | Consulting Support | 08/24/2017 | \$41,500 |
| CA | Consulting Support | 09/24/2017 | \$41,500 |
| 94608 | Consulting Support | 10/24/2017 | \$41,500 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | \$249,000 |
| Consulting Firm | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$249,000 |
| Name and Address | | | |
| (A) Law Offices of Eric F Facer PLLC | Purpose | Date | Amount |
| 1025 Connecticut Ave NW | (C) | (D) | (E) |
| Suite 1000 | Legal Services | 05/04/2017 | \$6,826 |
| Washington | Legal Services | 12/27/2017 | \$5,074 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$11,900 |
| 20036 | Total Non-Itemized Transactions with this Payee/Pa | | \$6,059 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$17,959 |
| Law Firm | — | | |
| | | | |
| Name and Address | | | |
| Name and Address (A) | | | |
| (A) | Purnose | Date | Amount |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW | Purpose (C) | Date (D) | Amount (E) |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor | (C) | (D) | (E) |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington | (C) Legal Services Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 | |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 ayer | (E) \$6,666 \$6,666 \$0 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 | (C) Legal Services Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer | (E) \$6,666 \$6,666 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 ayer | (E) \$6,666 \$6,666 \$0 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 ayer | (E) \$6,666 \$6,666 \$0 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 09/21/2017 ayer | (E) \$6,666 \$6,666 \$0 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 09/21/2017 ayer | (E) \$6,666 \$6,666 \$0 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe | Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | (D) 09/21/2017 ayer for This Schedule | (E) \$6,666 \$6,666 \$0 \$6,666 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 09/21/2017 ayer for This Schedule Date (D) | (E) \$6,666 \$6,666 \$0 \$6,666 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 | (C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies | (D) 09/21/2017 ayer for This Schedule | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer | (E) \$6,666 \$6,666 \$0,666 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA D2241 Type or Classification (B) | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer | (E) \$6,666 \$6,666 \$0,666 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer | (E) \$6,666 \$6,666 \$0,666 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 202241 Type or Classification (B) Merchant Name and Address | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer | (E) \$6,666 \$6,666 \$0,666 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA D2241 Type or Classification (B) Merchant Name and Address (A) | Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 \$31,497 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA D2241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc | Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 \$23,540 \$31,497 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd | Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) Date (D) Date (D) | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 \$31,497 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule | (E) \$6,666 \$5,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD | Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 \$7,957 \$23,540 \$31,497 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer ayer ayer ayer ayer ayer ayer ayer | (E) \$6,666 \$5,666 \$0 \$6,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 022241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer ayer ayer ayer ayer ayer ayer ayer | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$3,491 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer ayer ayer ayer ayer ayer ayer ayer | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$3,491 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer ayer ayer ayer ayer ayer ayer ayer | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$3,491 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 022241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer ayer ayer ayer ayer ayer ayer ayer | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$3,491 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 022241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Linemark Pinting Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation | Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer ayer ayer ayer ayer ayer ayer ayer | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$3,491 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O1/26/2017 O1/26 | (E) \$6,666 \$6,666 \$0 \$6,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$3,491 \$11,471 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Recruitment | (D) 09/21/2017 ayer for This Schedule Date (D) 01/26/2017 ayer for This Schedule Date (D) 02/28/2017 ayer for This Schedule Date (D) 02/28/2017 ayer for This Schedule Date (D) 02/28/2017 ayer for This Schedule Date (D) D | (E) \$6,666 \$6,666 \$0,666 \$0,6666 \$0,6666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$3,491 \$11,471 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Staff Recruitment Total Itemized Transactions with this Payee/Payer | Date (D) 09/21/2017 | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$3,491 \$11,471 Amount (E) \$25,517 \$25,517 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr Chicago IL | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 01/26 | (E) \$6,666 \$6,666 \$0,666 \$0,666 \$0,6666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$11,471 Amount (E) \$25,517 \$25,517 \$25,517 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr Chicago IL 60693 | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Staff Recruitment Total Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 01/26 | (E) \$6,666 \$6,666 \$0,666 \$0,666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$3,491 \$11,471 Amount (E) \$25,517 \$25,517 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr Chicago IL | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 01/26 | (E) \$6,666 \$6,666 \$0,666 \$0,666 \$0,6666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$11,471 Amount (E) \$25,517 \$25,517 \$25,517 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr Chicago IL 60693 Type or Classification | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 | (E) \$6,666 \$6,666 \$0,666 \$0,666 \$0,6666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$11,471 Amount (E) \$25,517 \$25,517 \$25,517 |
| (A) Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009 Type or Classification (B) Law Firm Name and Address (A) Lindenmeyr Munroe PO Box 416977 Boston MA 02241 Type or Classification (B) Merchant Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) LinkedIn Corporation 62228 Collections Center Dr Chicago IL 60693 Type or Classification (B) | C) Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 | (E) \$6,666 \$6,666 \$0,666 \$0,666 \$0,6666 Amount (E) \$7,957 \$23,540 \$31,497 Amount (E) \$7,980 \$7,980 \$7,980 \$11,471 Amount (E) \$25,517 \$25,517 \$25,517 |

| 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 94043 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | | \$0 \$23,438 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ior rins schedule | φ 2 3,430 |
| (B) | | | |
| Social Media Company Name and Address | | | |
| (A) | | | |
| LogMeIn USA Inc | Purpose | Date | Amount |
| 333 Summer St | (C) | (D) | (E) |
| Boston | Computers, Software and Peripherals | 02/23/2017 | \$5,657 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$5,657 |
| 02210 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | \$0 \$5,657 |
| Type or Classification | Total of All Transactions with this Taycon ayer | Tor This ochedule | ψ0,007 |
| (B) Software Company | | | |
| Name and Address | | | |
| (A) | | | |
| Lord Baltimore | Purpose | Date | Amount |
| 3710 E. Baltimore Street | (C) | (D) | (E) |
| Baltimore | Total Itemized Transactions with this Payee/Payer | | \$C |
| MD | Total Non-Itemized Transactions with this Payee/F | | \$12,847 |
| 21224 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$12,847 |
| (B) | | | |
| Building Services | | | |
| Name and Address | | | |
| (A) | | | |
| LPC COMMERCIAL SERVICES INC | Purpose | Date | Amount |
| 101 CONSTITUTION AVE STE 32 | (C) Professional Fees | (D) 01/10/2017 | (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Payer | | \$16,910 \$16,910 |
| DC | Total Non-Itemized Transactions with this Payee/F | | \$0 |
| 20001 Type or Classification | Total of All Transactions with this Payee/Payer | | \$16,910 |
| (B) | | | |
| Building Services | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Mac Medics 4421 Nicole Dr | (C) | (D) | (E) |
| H-12 I WOOLG DI | Computers, Software and Peripherals | 01/12/2017 | \$5,901 |
| Lanham | Office Supplies | 11/16/2017 | \$12,731 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$18,632 |
| 20706 Type or Classification | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | \$1,015 \$19,647 |
| (B) | Total of All Transactions with this Payee/Payer | for this schedule | \$19,04 <i>1</i> |
| IT Firm | | | |
| Name and Address | | | |
| (A) Marco Consulting Group Inc | _ | | |
| 550 W Washington Blvd | Purpose | Date | Amount |
| Suite 900 | (C) | (D) | (E) |
| Chicago | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL 60661 | Total Non-Itemized Transactions with this Payee/F | | \$10,000 |
| Type or Classification | Total of All Transactions with this Payee/Payer | r for This Schedule | \$10,000 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) Marquette Associates | _ | | |
| 180 N LaSalle St | Purpose | Date | Amount |
| Ste 3500 | (C) | (D) | (E) |
| Chicago | Total Itemized Transactions with this Payee/Payer | | \$0 |
| IL 60601 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer | | \$10,000 \$10,000 |
| Type or Classification | Total of All Transactions with this rayee/rayer | ioi iiiis schedule | \$10,000 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) Martha Walfoort Esq | | | A . |
| 3551 Tilden St NW | Purpose (C) | Date (D) | Amount (E) |
| | Legal Services | 12/07/2017 | (E) \$12,500 |
| Washington | Total Itemized Transactions with this Payee/Payer | | \$12,500 |
| DC 20008 | Total Non-Itemized Transactions with this Payee/F | Payer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$12,500 |
| (B) | | | |
| Lawyer | | | |
| Name and Address | Purpose | Date | Amount |
| (A) Matthew Bender & Co Inc | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| ATTN KAREN CARTY | Total Non-Itemized Transactions with this Payee/Fayer | | \$7,195 |
| | | | ψ1,100 |

| ALBANY | Purpose (C) | Date (D) | Amount (E) |
|------------------------------------|--|-------------------------|--------------------|
| NY | Total of All Transactions with this Payee/P | | \$7,1 |
| 12204 | | | |
| Type or Classification | | | |
| (B) Publishing Firm | | | |
| Name and Address | | | |
| (A) | | | |
| MACH ENERGY | | | |
| | Purpose | Date | Amount |
| PO BOX 419680 BOSTON | (C) Total Itemized Transactions with this Payee/F | (D) | (E) |
| MA | Total Non-Itemized Transactions with this Pay | | \$8.6 |
| 02119 | Total of All Transactions with this Payee/P | | \$8,6 |
| Type or Classification | | | |
| (B) Building Services | | | |
| Name and Address | | | |
| (A) | | | |
| MARRIOTT 337A0 TAMPA AP | Purpose | Date | Amount |
| TAMPA INT'L AIRPORT | (C) | (D) | (E) |
| TANADA | Staff Meetings & Training | 12/29/2017 | \$12, |
| TAMPA FL | Total Itemized Transactions with this Payee/F | Payer | \$12, |
| 33607 | Total Non-Itemized Transactions with this Pay | | \$1, |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$13, |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) Melisa T Diaz | | | |
| 350 G St SW | Purpose | Date | Amount |
| Suite 606N | (C) | (D) | (E) |
| Washington | Total Itemized Transactions with this Payee/F | | |
| DC 20024 | Total Non-Itemized Transactions with this Pay | | \$9,4 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$9,4 |
| (B) | | | |
| Consultant | | | |
| Name and Address | | | |
| (A) | | | |
| Meltwater News US Inc | Purpose | Date | Amount |
| 225 Bush Street, Suite 1000 | (C) | (D) | (E) |
| San Francisco | Office Supplies | 06/08/2017 | \$21, |
| CA | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | | \$21, |
| 94104 | Total of All Transactions with this Payee/P | Paver for This Schedule | \$21, ⁻ |
| Type or Classification (B) | | ., | + , |
| Software Company | | | |
| Name and Address | | | |
| (A) | | | |
| MES*ICIMS,INC. | Purpose | Date | Amount |
| 90 MATAWAN RD F | Office Supplies | (D) 02/16/2017 | (E) \$6,: |
| MATAWAN | Office Supplies | 06/30/2017 | \$7,i |
| NJ | Total Itemized Transactions with this Payee/F | | \$14, |
| 07747 | Total Non-Itemized Transactions with this Page | yee/Payer | |
| Type or Classification | Total of All Transactions with this Payee/P | | \$14, |
| (B) | | | |
| Software Company Name and Address | | | |
| (A) | | | |
| Michael Holland | Purpose | Date | Amount |
| 3857 N Hamilton Ave | (C) | (D) | (E) |
| Chicago | Legal Services | 09/28/2017 | \$11,0 |
| Chicago IL | Total Itemized Transactions with this Payee/F | Payer | \$11, |
| 60618 | Total Non-Itemized Transactions with this Pa | | |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$11,0 |
| (B) | | | |
| Lawyer | | | |
| Name and Address | | | |
| (A) Microsoft Corporation | | | |
| Lock Box 842467 | Purpose | Date (D) | Amount (F) |
| 1950 N Stemmons Fwy Suite 5 | (C) Computers, Software and Periph | (D) 06/15/2017 | (E) \$300, |
| Dallas | Total Itemized Transactions with this Payee/F | | \$300, \$300, |
| TX 75207 | Total Non-Itemized Transactions with this Pay | yee/Payer | +-00, |
| 75207 Type or Classification | Total of All Transactions with this Payee/P | Payer for This Schedule | \$300, |
| (B) | | • | |
| IT Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| MicroServe Consulting Inc | IT Consulting Support | 08/17/2017 | \$5,7 |
| 404 Duefeesier - I Du | | | £12 (|
| 401 Professional Dr Ste 120 | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | | \$13,9 \$6,3 |

| MD 20879 | Purpose (C) | (D) | (E) |
|--|--|---|--|
| Type or Classification (B) | | | |
| T Consulting | | | |
| Name and Address | | | |
| (A) MK Catering Inc | IT Consulting Support | 09/21/2017 | \$8,219 |
| 5724 Lafayette Pl | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | Date (D) | Amount \$13,969 |
| li cetto cillo | Total Non-Itemized Transactions with this Payee/Pa | ior This \$27/2017 | (E) \$6,378 \$28:347 |
| Hyattsville MD | Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | 01 11110 001104410 | \$8,317 |
| 20781 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$16,800 \$25,117 |
| Type or Classification (B) | Total of All Transactions with this Laycon ayer | or rins ochedule | Ψ20,117 |
| Caterer | | | |
| Name and Address | | | |
| (A) Mona Electric Group, Inc. | | D. (| |
| • • | Purpose (C) | Date (D) | Amount (E) |
| PO Box 79280 Baltimore | Building Services | 12/18/2017 | \$17,270 |
| MD | Total Itemized Transactions with this Payee/Payer | | \$17,270 |
| 21279 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$10,292 \$27,562 |
| Type or Classification (B) | Total of All Hundadione Will and Layour ayor I | or rino concuero | Ψ21,002 |
| Building Services | | | |
| Name and Address | | | |
| (A) Moody's Investors Service | | D-4- | Δ |
| PO Box 102597 | Purpose (C) | Date (D) | Amount (E) |
| Atlanta | Financial Services | 08/24/2017 | \$9,500 |
| GA | Total Itemized Transactions with this Payee/Payer | | \$9,500 |
| 30368 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 | | \$0 \$9,500 |
| Type or Classification (B) | | J. This Johnsadie | ψ9,300 |
| Research Services | 1 | | |
| Name and Address | | | |
| (A) MOONEY GREEN SAINDON MURPHY & | - | | |
| | | | |
| WELCH P.C. | Purpose | Date | Amount |
| 1920 L St NW | Purpose (C) | Date (D) | Amount (E) |
| | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| 1920 L St NW Suite 400 Washington DC | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,151 |
| 1920 L St NW Suite 400 Washington DC 20036 | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$7,151 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) ayer for This Schedule | (E) \$0 \$7,151 \$7,151 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) ayer for This Schedule | (E) \$0 \$7,151 \$7,151 Amount |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) ayer for This Schedule | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest Loan Interest | (D) ayer for This Schedule Date (D) 07/27/2017 09/28/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest Loan Interest Loan Interest | (D) ayer or This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest Loan Interest | (D) ayer for This Schedule Date (D) 07/27/2017 09/28/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 | C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) ayer or This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) ayer or This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 02/28/2017 06/30/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 02/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) | C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) ayer for This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th Fl Baltimore MD 21231 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Loan Interest | (D) ayer or This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address | C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) Loan Interest Loan Interes | (D) ayer or This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) | C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer I Total of All Transactions with this Payee/Payer I Purpose (C) Loan Interest Loan Interes | (D) ayer or This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 03/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Loan Interest Total Interest Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 | (D) Byer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 04/28/2017 Byer For This Schedule | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 50 Massachusetts Ave NE | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Loan Interest Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) | Date (D) 07/127/2017 09/28/2017 05/31/2017 01/31/2017 01/31/2017 11/01/2017 11/30/2017 02/28/2017 06/30/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$Amount (E) |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Itemized Transactions with Itemized Tr | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 ayer For This Schedule Date (D) | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 1 Purpose (C) Loan Interest Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer 1 Purpose (C) | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 Syer For This Schedule Date (D) | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$Amount (E) |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ITem Itemized Transactions with this Payee/Payer ITEM ITEMIZED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTIONS | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 Syer For This Schedule Date (D) | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 200002 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ITem Itemized Transactions with this Payee/Payer ITEM ITEMIZED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTIONS | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 Syer For This Schedule Date (D) | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 30 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer ITem Itemized Transactions with this Payee/Payer ITEM ITEMIZED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTIONS | (D) Ayer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 Syer For This Schedule Date (D) | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITotal of All Itemized Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL ITEMIZED Transactions with this Payee/Payer ITOTAL OF All Transactions with this Payee/Payer ITOTAL | Date (D) 07/27/2017 09/28/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) National Van Lines Inc | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITemized Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTIONS | Date (D) 07/127/2017 09/28/2017 05/31/2017 01/31/2017 01/31/2017 11/01/2017 11/30/2017 02/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 30 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) National Van Lines Inc 39840 Treasury Center | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized I | (D) Byer For This Schedule Date (D) 07/27/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 04/28/2017 Byer For This Schedule Date (D) Date (D) Date (D) | (E) \$0 \$7,151 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) MORGAN STANLEY 1300 Thames Street 5th FI Baltimore MD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) National Van Lines Inc | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITemized Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TOTAL ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTIONS | Date (D) 07/127/2017 09/28/2017 05/31/2017 01/31/2017 01/31/2017 11/01/2017 11/30/2017 02/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 30 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) National Van Lines Inc 39840 Treasury Center | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITemized Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TRANSACTIONS WI | Date (D) 07/27/2017 09/28/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 07/06/2017 08/30/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 \$8,550 Amount (E) \$0 \$5,739 \$5,739 \$5,739 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Transportation/Rail Name and Address (A) National Van Lines Inc 39840 Treasury Center Chicago L Chicag Ch | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITemized Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TRANSACTIONS WITH THE PAYER PAYER ITEMIZED TRANSACTIONS WITH THIS PAYEE/PAYER ITEMIZED TRANSACTIONS WIT | Date (D) 07/27/2017 09/28/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 07/06/2017 08/30/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 Amount (E) \$0 \$8,550 \$8,550 |
| 1920 L St NW Suite 400 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WORGAN STANLEY 1300 Thames Street 5th FI Baltimore WD 21231 Type or Classification (B) Financial Institution Name and Address (A) National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002 Type or Classification (B) Fransportation/Rail Name and Address (A) National Van Lines Inc 39840 Treasury Center Chicago L G0694 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer ITemized Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TOTAL OF All Transactions with this Payee/Payer ITEMIZED TRANSACTIONS WI | Date (D) 07/27/2017 09/28/2017 09/28/2017 05/31/2017 01/31/2017 11/01/2017 11/30/2017 08/30/2017 08/30/2017 06/30/2017 06/30/2017 04/28/2017 06/30/2017 04/28/2017 06/30/2017 07/06/2017 08/30/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 09/28/2017 | (E) \$0 \$7,151 \$7,151 \$7,151 \$7,151 Amount (E) \$22,993 \$24,332 \$25,370 \$29,525 \$26,224 \$23,467 \$23,335 \$24,459 \$25,178 \$26,605 \$24,689 \$276,177 \$0 \$276,177 Amount (E) \$0 \$8,550 \$8,550 Amount (E) \$0 \$5,739 \$5,739 \$5,739 |

| | Purpose | Date | Amount |
|---|--|--|--|
| NELBUD SERVICES GROUP INC | (C) Building Services | (D) 03/22/2017 | (E) \$5,076 |
| PO BOX 271 | Total Itemized Transactions with this Payee/P | | \$5,076 \$5,076 |
| EGG HARBOR CITY | Total Non-Itemized Transactions with this Pay | /ee/Payer | \$5,393 |
| NJ 00045 | Total of All Transactions with this Payee/P | ayer for This Schedule | \$10,469 |
| 08215 Type or Classification | | | |
| (B) | | | |
| Building Services | | | |
| Name and Address | | | |
| (A) | | | |
| NEWEGG.COM 16839 GALE AVE | Purpose | Date | Amount |
| 10000 0/122 / 11/2 | (C) | (D) | (E) |
| CITY OF INDUSTRY | Total Itemized Transactions with this Payee/P | | \$0 |
| CA 91745 | Total Non-Itemized Transactions with this Pay | | \$8,204 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$8,204 |
| (B) | | | |
| Computer Systems | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| NGP VAN Inc 1101 15th St NW | Consulting Support Consulting Support | 02/23/2017 03/23/2017 | \$74,000 \$74,000 |
| Ste 500 | Consulting Support Consulting Support | 05/04/2017 | \$74,000 \$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 | Consulting Support | 07/27/2017 | \$74,000 |
| (B) Consulting Firm | Consulting Support | 08/31/2017 | \$74,000 |
| | Consulting Support | 09/28/2017 | \$74,000 |
| | Consulting Support | 10/26/2017 | \$74,000 \$74,000 |
| | Consulting Support Total Itemized Transactions with this Payee/P | 11/06/2017 | \$74,000 \$814,000 |
| | Total Non-Itemized Transactions with this Payee/P | | \$2,000 |
| | Total of All Transactions with this Payee/P | | \$816,000 |
| Name and Address | | | 72.0,000 |
| (A) | | | |
| ONICON INC | Purpose | Date | Amount |
| 11451 BELCHER RD S | (C) | (D) | (E) |
| LARGO | Building Services | 07/20/2017 | \$6,016 |
| FL | Total Itemized Transactions with this Payee/P | | \$6,016 |
| 33773 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | | \$0 \$6,016 |
| Type or Classification | Total of All Transactions with this Fayeen | ayer for This concade | φο,στο |
| (B) Building Services | | | |
| Name and Address | | | |
| (A) | | | |
| (73) | | | |
| PANERA BREAD CAFE ONLINE | | | |
| | Purpose | Date | Amount |
| PANERA BREAD CAFE ONLINE SUITE 100 | (C) | (D) | (E) |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON | (C) Total Itemized Transactions with this Payee/P | (D) | (E) \$0 |
| PANERA BREAD CAFE ONLINE SUITE 100 | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) Payer yee/Payer | (E) \$0 \$7,530 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification | (C) Total Itemized Transactions with this Payee/P | (D) Payer yee/Payer | (E) \$0 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | (D) Payer yee/Payer | (E) \$0 \$7,530 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | 'ayer //ee/Payer ayer for This Schedule | (E) \$0 \$7,530 \$7,530 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose | (D) Payer Payer ayer for This Schedule | (E) \$0 \$7,530 \$7,530 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | 'ayer //ee/Payer ayer for This Schedule | (E) \$0 \$7,530 \$7,530 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) | (D) | (E) \$0 \$7,530 \$7,530 Amount (E) |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Building Services Building Services Building Services | (D) Payer Payer Payer Payer Payer Payer Payer Payer Pate Pate Payer Pate Pate Payer Pate | (E) \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Building Services Building Services Building Services Building Services Building Services | (D) Payer Payer Ager Payer ayer for This Schedule Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 | (E) \$0 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer Payer ayer for This Schedule Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 | (E) \$0 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer Payer ayer for This Schedule Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 05/08/2017 | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) | (E) \$0 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer Pa | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer Pee/Payer ayer for This Schedule Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 05/08/2017 03/31/2017 09/06/2017 11/03/2017 08/10/2017 | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$115,143 \$14,951 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer Payer Ayer Payer ayer for This Schedule Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 05/08/2017 05/08/2017 09/06/2017 11/03/2017 08/10/2017 08/10/2017 | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer PeelPayer Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 03/31/2017 09/06/2017 11/03/2017 08/10/2017 12/08/2017 2 ayer PeelPayer | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$7,530 \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$115,143 \$14,951 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philiadelphia PA 19101 Type or Classification (B) Utility | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P | (D) Payer PeelPayer Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 03/31/2017 09/06/2017 11/03/2017 08/10/2017 12/08/2017 2 ayer PeelPayer | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer PeelPayer Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 03/31/2017 09/06/2017 11/03/2017 08/10/2017 12/08/2017 2 ayer PeelPayer | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$169,574 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) Payer PeelPayer Date (D) 07/07/2017 02/28/2017 05/26/2017 01/31/2017 10/03/2017 03/31/2017 09/06/2017 11/03/2017 08/10/2017 12/08/2017 2 ayer PeelPayer | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$169,574 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,143 \$14,951 \$15,174 \$169,574 \$16,020 \$185,594 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Building Services | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$169,574 \$16,020 \$185,594 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | (D) Payer Payer | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,143 \$14,951 \$15,174 \$169,574 \$16,020 \$185,594 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$16,020 \$185,594 Amount (E) |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$160,20 \$185,594 Amount (E) \$0 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$16,020 \$185,594 Amount (E) \$0 \$32,000 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification (B) | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$16,020 \$185,594 Amount (E) \$0 \$32,000 |
| PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Pepco PO Box 13608 Philadelphia PA 19101 Type or Classification (B) Utility Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009 Type or Classification | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Building Services Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$7,530 \$7,530 \$7,530 \$7,530 Amount (E) \$14,037 \$15,228 \$13,386 \$18,672 \$17,002 \$14,589 \$16,191 \$15,201 \$15,143 \$14,951 \$15,174 \$169,574 \$16,020 \$185,594 Amount (E) \$0 \$32,000 |

| | (C) Total Itemized Transactions with this Payee/Pay | (D) | (E) \$0 |
|--|--|--|---|
| Pittsburgh | Total Non-Itemized Transactions with this Payee/Pay | | \$7,800 |
| PA | Total of All Transactions with this Payee/Pay | | \$7,800 |
| Type or Classification | _ | | |
| (B) | | | |
| inancial Institution | | | |
| Name and Address | | | |
| (A) Pitney Bowes Reserve Acct 50590546 | _ | | |
| PO BOX 223648 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Pittsburgh | Total Itemized Transactions with this Payee/Pay | | \$0 |
| PA 15250 | Total Non-Itemized Transactions with this Payer | | \$6,500 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$6,500 |
| (B) | | | |
| Postage Meter | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| PoliOps LLC PO Box 1572 | PoliOps LLC 2016 1 | 01/01/2017 | \$15,000 |
| O BOX 1372 | PoliOps LLC 2016 2 PoliOps LLC 2017 3 | 02/01/2017 03/01/2017 | \$15,000 \$15,000 |
| Glen Allen | PoliOps LLC 2017 3 | 04/01/2017 | \$15,000 |
| /A | PoliOps LLC 2017 5 | 05/01/2017 | \$15,000 |
| 23060 | PoliOps LLC 2017 6 | 06/01/2017 | \$15,000 |
| Type or Classification | PoliOps LLC 2017 7 | 07/01/2017 | \$15,000 |
| (B) | PoliOps LLC 2017 8 | 08/01/2017 | \$15,000 |
| Consulting Firm | 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/Pay | | \$180,000 |
| | Total Non-Itemized Transactions with this Payer | | \$540 |
| | Total of All Transactions with this Payee/Pay | er for This Schedule | \$180,540 |
| Name and Address | | | |
| (A) PROMEVO.COM | _ | | |
| 720 WILDCAT BLVD. SUITE 20 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| BURLINGTON | Total Itemized Transactions with this Payee/Pay | ver | |
| | | | |
| Y | Total Non-Itemized Transactions with this Payer | e/Payer | \$18,315 |
| Y 1005 | Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay | e/Payer | \$18,315 \$18,315 |
| Y 1005 Type or Classification | | e/Payer | |
| (Y 1005 Type or Classification (B) | | e/Payer | |
| Type or Classification (B) | | e/Payer | |
| T Firm Name and Address | | e/Payer | |
| Type or Classification (B) T Firm Name and Address (A) | | e/Payer | \$18,315 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc | Total of All Transactions with this Payee/Pay | e/Payer /er for This Schedule | \$18,315 Amount |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd | Total of All Transactions with this Payee/Pay Purpose (C) | e/Payer yer for This Schedule Date (D) | \$18,315 Amount (E) |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd th Floor Hunt Valley | Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | e/Payer yer for This Schedule Date (D) yer | \$18,315 Amount (E) |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd 6th Floor Hunt Valley MD | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Payer ver for This Schedule Date (D) ver e/Payer | \$18,315 Amount (E) \$0 \$24,444 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd th Floor dunt Valley MD | Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | Payer ver for This Schedule Date (D) ver e/Payer | \$18,315 Amount (E) |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Payer ver for This Schedule Date (D) ver e/Payer | \$18,315 Amount (E) \$0 \$24,444 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Payer ver for This Schedule Date (D) ver e/Payer | \$18,315 Amount (E) \$0 \$24,444 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Payer ver for This Schedule Date (D) ver e/Payer | \$18,315 Amount (E) \$0 \$24,444 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) | Date (D) yer e/Payer /er for This Schedule Date (D) yer e/Payer /er for This Schedule Date (D) | Amount (E) \$24,444 \$24,444 Amount (E) |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM | Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Date (D) Date (D) | Amount (E) S0 \$24,444 \$24,444 Amount (E) \$5,885 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address | Purpose (C) Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Computers, Software and Peripherals | Date (D) Date (D) Date (D) O2/07/2017 O1/23/2017 | Amount (E) \$0 \$24,444 \$24,444 Amount (E) \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals Computers, Software and Peripherals | Date (D) Date (D) Date (D) O2/07/2017 O1/31/2017 O1/31/201 | Amount (E) \$0 \$24,444 \$24,444 Amount (E) \$5,886 \$7,260 \$5,886 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 550 CAMBRIDGE | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) SC \$24,444 \$24,444 Amount (E) \$5,885 \$7,260 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) 02/07/2017 01/23/2017 01/31/2017 02/13/2017 03/10/2017 | Amount (E) \$0 \$24,444 \$24,444 Amount (E) \$5,888 \$7,260 \$5,888 \$7,260 \$5,888 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) 02/07/2017 01/23/2017 01/31/2017 02/13/2017 03/10/2017 03/10/2017 03/29/2017 | Amount (E) \$0 \$24,444 \$24,444 Amount (E) \$5,885 \$7,260 \$5,885 \$7,260 \$7,260 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 50 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) \$0 \$24,444 \$24,444 Amount (E) \$5,885 \$7,260 \$5,885 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA D2140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 50 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA D2140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$1,444 \$24,444 \$24,444 \$3,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 \$4,7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 50 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) 02/07/2017 01/32/2017 01/31/2017 02/13/2017 03/10/2017 03/29/2017 07/11/2017 07/26/2017 08/09/2017 08/09/2017 08/23/2017 10/25/2017 | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 1311 McCormick Rd th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 50 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) Amount (E) \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA D2140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA D2140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$524,444 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA D2140 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd ith Floor Hunt Valley MD P1031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA I20140 Type or Classification (B) T Firm | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$524,444 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) T Firm Name and Address (A) Type or Classification (B) T Firm | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd ith Floor Hunt Valley MD P1031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA I20140 Type or Classification (B) T Firm | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax 3565 Chain Bridge Road | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) | Date (D) yer schedule Date (D) yer for This Schedule Date (D) 20/07/2017 01/31/2017 01/31/2017 03/10/2017 03/10/2017 03/29/2017 07/11/2017 07/26/2017 08/09/2017 08/23/2017 11/30/2017 | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 6th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) T Firm Name and Address (A) CAMBRIDGE MA 12140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax S665 Chain Bridge Road Fairfax | Purpose (C) Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM 150 CAMBRIDGE PARK DR CAMBRIDGE MA 12140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax 1565 Chain Bridge Road Fairfax MA | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd Ith Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA 122140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax S655 Chain Bridge Road Fairfax //A | Purpose (C) Total Itemized Transactions with this Payee/Pay Total On-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd I5th Floor Hunt Valley MD P21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA I22140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax IS655 Chain Bridge Road Fairfax I/A | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 |
| Type or Classification (B) T Firm Name and Address (A) PSA Insurance Inc I1311 McCormick Rd Ith Floor Hunt Valley MD 21031 Type or Classification (B) Consulting Firm Name and Address (A) QUICKBASE.INTUIT.COM I50 CAMBRIDGE PARK DR CAMBRIDGE MA 122140 Type or Classification (B) T Firm Name and Address (A) Residence Inn Fairfax S655 Chain Bridge Road Fairfax //A | Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | Date (D) | Amount (E) \$0 \$24,444 \$24,444 \$24,444 \$24,444 \$5,885 \$7,260 \$5,885 \$7,260 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--|
| Revolution Messaging LLC | Telecommunications | 01/26/2017 | \$13,5 |
| 1120 Connecticut Ave NW | Telecommunications | 03/09/2017 | \$13,5 |
| Ste 1100 | Telecommunications | 04/20/2017 | \$13, |
| Washington | Telecommunications | 04/27/2017 | \$13, |
| DC 20036 | Telecommunications | 05/11/2017 | \$30, |
| Type or Classification | Telecommunications | 05/18/2017 | \$13, |
| (B) | Telecommunications | 06/29/2017 | \$13, |
| Telecommunications Corporation | Telecommunications | 08/24/2017 | \$13, |
| rolocommunications corporation | Telecommunications | 09/21/2017 | \$13, |
| | Telecommunications | 11/02/2017 | \$30,0 |
| | Telecommunications | 11/22/2017 | \$13, |
| | Telecommunications | 11/28/2017 | \$13, |
| | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | \$195, |
| | Total of All Transactions with this Payee/Pa | | \$6, \$201, |
| Name and Address | | Date | \$∠∪1,; Amount |
| (A) | Purpose (C) | (D) | (E) |
| RED COATS INC | Janitorial Services | 10/03/2017 | \$39,9 |
| ALD GOTTIO IING | Janitorial Services | 07/07/2017 | \$38, |
| PO BOX 79579 | Janitorial Services | 12/08/2017 | \$39, |
| BALTIMORE | Janitorial Services | 11/10/2017 | \$39, |
| MD | Janitorial Services | 08/10/2017 | \$39,9 |
| 21279 | Janitorial Services | 06/23/2017 | \$39,9 |
| Type or Classification | Janitorial Services | 09/06/2017 | \$39, \$39, |
| (B) | Total Itemized Transactions with this Payee/Pa | | \$277, |
| Building Services | Total Non-Itemized Transactions with this Payee/Pa | ee/Paver | \$277, |
| | Total of All Transactions with this Payee/Pa | | \$306, |
| Name and Address | and and any any a | | 4000, |
| (A) | | | |
| Robert Morgan Greenleaf | Purpose | Date | Amount |
| 35 South Freeport Rd | (C) | (D) | (E) |
| Freeport | Legal Services | 04/06/2017 | \$5, |
| Freeport ME | Total Itemized Transactions with this Payee/Pa | | \$5,0 |
| vi⊑ 04032 | Total Non-Itemized Transactions with this Payer | | |
| Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$5,0 |
| (B) | | | |
| _aw Firm | | | |
| Name and Address | | | |
| (A) | Durnage | Data | Amazunt |
| Robert Slye Electronics Inc | Purpose (C) | Date (D) | Amount (E) |
| 3415 N Washington Blvd | Computers, Software and Peripherals | 06/29/2017 | |
| A willia anta a | Computers, Software and Peripherals Computers, Software and Peripherals | 09/28/2017 | \$47,4 |
| Arlington √A | Total Itemized Transactions with this Payee/Pa | | \$157,0 \$204,0 |
| 22201 | Total Non-Itemized Transactions with this Payee/Pa | | \$204, |
| Type or Classification | Total of All Transactions with this Payee/Pa | | \$204, |
| (B) | Total of All Transactions with this Payee/Pa | yer for This ochedule | Ψ204,• |
| Consulting | | | |
| Name and Address | | | |
| (A) | | | |
| Roosevelt Institute | Purpose | Date | Amount |
| 570 Lexington Ave 5th Floor | (C) | (D) | (E) |
| New York | Telecommunications | 01/12/2017 | \$25,0 |
| NY | Total Itemized Transactions with this Payee/Pa | | \$25,0 |
| 10022 | Total Non-Itemized Transactions with this Paye | | |
| Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$25, |
| (B) | | | |
| Non-Profit Organization | | | |
| | | | |
| Name and Address | | | |
| (A) | | | |
| | Purpose | Date | Amount |
| (A) Roth Staffing | (C) | (D) | Amount (E) |
| (A) Roth Staffing PO Box 60003 Anaheim | | (D) | |
| (A) Roth Staffing PO Box 60003 Anaheim CA | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 | (C) Total Itemized Transactions with this Payee/Pa | (D) ayer ee/Payer | (E) |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$5, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 32812 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) \$5, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address | (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) ayer ee/Payer | (E) |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | (D) ayer se/Payer lyer for This Schedule | (E) \$5, \$5, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose | (D) ayer per/Payer ryer for This Schedule | (E) \$5, \$5, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | yer (D) ayer ee/Payer ryer for This Schedule Date (D) | (E) \$5, \$5, Amount (E) |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions | yer or This Schedule Date (D) 08/31/2017 | (E) \$5, \$5, Amount (E) \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa | (D) | (E) \$5, \$5, Amount (E) \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 20002 | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) O 8/31/2017 River Date (D) O 8/31/2017 | (E) \$5, \$5, \$1, Amount (E) \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 20002 Type or Classification | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa | Date (D) O 8/31/2017 River Date (D) O 8/31/2017 | (E) \$5, \$5, \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 32812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 200002 Type or Classification (B) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa | Date (D) O 8/31/2017 River Date (D) O 8/31/2017 | (E) \$5, \$5, \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 20002 Type or Classification (B) Research Services | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa | Date (D) Solution (D) Solution (D) (D) (D) (D) (D) (D) (D) (D | (E) \$5, \$5, \$48, \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 92812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 20002 Type or Classification (B) Research Services Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose | Date (D) 08/31/2017 ayer per/Payer per for This Schedule | (E) \$5, \$5, \$5, \$48, \$48, \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 32812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 20002 Type or Classification (B) Research Services Name and Address (A) | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) | Date (D) OB/31/2017 Ayer De/Payer (D) OB/31/2017 Ayer De/Payer De/Pay | (E) \$5, \$5, \$5, Amount (E) \$48, \$48, |
| (A) Roth Staffing PO Box 60003 Anaheim CA 22812 Type or Classification (B) Consulting Firm Name and Address (A) ROLL CALL INC 77 K ST NE Washington DC 20002 Type or Classification (B) Research Services Name and Address | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Subscriptions Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose | Date (D) Nyer for This Schedule Date (D) 08/31/2017 Ryer De/Payer Pee/Payer Pyer for This Schedule Date (D) OBJUIT OF THIS SCHEDULE Date (D) OBJUIT OF THIS SCHEDULE Date (D) Ryer | (E) \$5, \$5, \$48, \$48, |

| | | Amount (E) |
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| Consulting Support | 11/02/2017 | |
| Total Itemized Transactions with this Payee/Payer | Date | Amount |
| Total Non-Itemized Transactions with this Payee/Pay | er (D) | (E) |
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| Purpose | Date | Amount |
| (C) | (D) | (E) |
| Total Itemized Transactions with this Payee/Payer | | |
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| Total of All Transactions with this Payee/Payer to | r This Schedule | |
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| Purpose | Date | Amount |
| (C) | (D) | (E) |
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| Purpose | Date | Amount |
| (C) | (D) | (E) |
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| Postage | 08/03/2017 | |
| Insurance | 11/30/2017 | |
| Total Itemized Transactions with this Payee/Payer | | |
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| Total of All Transactions with this Payee/Payer to | i inis ochequie | |
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| Purpose | I | Amount (E) |
| | | (⊏) |
| Total Itemized Transactions with this Payee/Payer | 52,50/2011 | |
| Total Non-Itemized Transactions with this Payee/Pay | | |
| Total of All Transactions with this Payee/Payer fo | r This Schedule | |
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| Purnose | Date | Amount |
| (C) | (D) | (E) |
| Office Supplies | 12/29/2017 | , |
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| Total of All Transactions with this Payee/Payer fo | r This Schedule | |
| Total of All Transactions with this rayeer ayer to | | |
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| Purnosa | Data | Amount |
| (C) | (D) | Amount (E) |
| Total Itemized Transactions with this Payee/Payer | ` / | \—/ |
| Total Non-Itemized Transactions with this Payee/Pay | | |
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| Total of All Transactions with this Payee/Payer fo | Tills ochedule | |
| Total of All Transactions with this Payee/Payer fo | This deficult | |
| Total of All Transactions with this Payee/Payer fo | This deficult | |
| Total of All Transactions with this Payee/Payer fo | Date | Amount |
| Purpose (C) | Date (D) | Amount (E) |
| Purpose (C) Building Services | Date | |
| Purpose (C) | Date (D) 09/11/2017 | |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer of Statistics of Statist | Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Tra |

| Type or Classification (B) | | | |
|--|--|--|---|
| Building Services | <u> </u> | | |
| Name and Address | | | |
| (A) Smart Source Rental | Dumass | l Data I | Amazunt |
| 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/P Total of All Transactions with this Payee/Payer | | \$996 \$34,519 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for this schedule | \$34,519 |
| (B) Leasing Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Southwest Airlines PO Box 36611 | Purpose | Date | Amount |
| O Box coo II | (C) | (D) | (E) |
| Dallas | Total Itemized Transactions with this Payee/Payer | | \$0 |
| TX 75235 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$38,059 \$38,059 |
| Type or Classification | Total of All Transactions with this rayee/rayer | ioi iiiis schedule | \$30,039 |
| (B) | | | |
| Fransportation/Air Name and Address | Durnose | Date | Amount |
| Name and Address (A) | Purpose (C) | (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 Dakland | Rent Rent | 04/01/2017 05/01/2017 | \$15,495 \$15,495 |
| CA | Rent | 06/01/2017 | \$15,495 \$15,495 |
| 94607 | Rent | 07/01/2017 | \$15,495 |
| Type or Classification (B) | Rent | 08/01/2017 | \$15,495 |
| Employee Housing | Rent Rent | 09/01/2017 10/01/2017 | \$15,495 \$15,960 |
| | Rent | 11/01/2017 | \$15,960 \$15,960 |
| | Total Itemized Transactions with this Payee/Payer | | \$155,880 |
| | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$11,216 |
| Nome and Address | Total of All Transactions with this Payee/Payer | tor This Schedule | \$167,096 |
| Name and Address (A) | | | |
| Staybridge Suites Las Vegas | | | |
| 735 Dean Martin Dr | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| | | | |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 \$15,303 |
| NV 39118 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 'ayer | \$15,303 \$15,303 |
| NV 39118 Type or Classification | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$15,303 |
| NV 39118 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$15,303 |
| NV 39118 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$15,303 |
| Type or Classification (B) Hotel Name and Address (A) | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | for This Schedule | \$15,303 \$15,303 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services | Total Non-Itemized Transactions with this Payee/P | 'ayer | \$15,303 \$15,303 Amount |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose | for This Schedule | \$15,303 \$15,303 Amount (E) \$9,518 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support | Date (D) 01/26/2017 11/22/2017 | \$15,303 \$15,303 Amount (E) \$9,518 \$9,518 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 | Amount (E) \$9,518 \$9,518 \$19,036 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 11/26/2017 11/22/2017 | \$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$9,518 \$19,036 \$0 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer | Date (D) 11/26/2017 11/22/2017 | Amount (E) \$9,518 \$9,518 \$19,036 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 11/26/2017 11/22/2017 | \$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$9,518 \$19,036 \$0 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 17054 Type or Classification (B) Consulting Firm Name and Address | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 11/26/2017 11/22/2017 | \$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$9,518 \$19,036 \$0 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 ayer for This Schedule | Amount (E) \$9,518 \$9,518 \$19,036 \$0 \$19,036 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 11/26/2017 11/22/2017 | \$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$9,518 \$19,036 \$0 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC | Date (D) | \$15,303 \$15,303 \$15,303 Amount (E) \$9,518 \$9,518 \$19,036 \$0 \$19,036 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 Payer for This Schedule | Amount (E) \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 12/2017 | Amount (E) \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$9,518 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 12/2017 | Amount (E) \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 12/2017 | Amount (E) \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$9,518 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 12/2017 | Amount (E) \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$9,518 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC B Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC Consulting Firm Name and Address (B) Consulting Firm Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 12/2017 | Amount (E) \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$9,518 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC Consulting Firm Name and Address (B) Consulting Firm Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 2ayer for This Schedule Date (D) 04/10/2017 2ayer for This Schedule Date (D) | Amount (E) \$9,518 \$9,518 \$15,303 Amount (E) Amount (E) \$60,476 \$60,476 \$0 \$60,476 |
| Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) Struate 140 Bethesda MD Consulting Firm Name and Address (A) STUART DEAN CO INC | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) | Date (D) 01/26/2017 11/22 | Amount (E) \$9,518 \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$60,476 |
| NV 89118 Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) STUART DEAN CO INC PO BOX 10369 NEWARK | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22 | ### Amount (E) ### \$9,518 ### \$9,518 ### \$9,518 ### \$19,036 ### \$19,036 ### \$60,476 ### \$ |
| NV 89118 Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) STUART DEAN CO INC PO BOX 10369 NEWARK NJ | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 2ayer for This Schedule Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date | Amount (E) \$9,518 \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$60,476 \$60,476 Amount (E) \$60,476 |
| (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) STUART DEAN CO INC PO BOX 10369 NEWARK NJ 07193 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 2ayer for This Schedule Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date | ### Amount (E) ### \$9,518 ### \$9,518 ### \$9,518 ### \$19,036 ### \$19,036 ### \$60,476 ### \$ |
| NV 89118 Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) STUART DEAN CO INC PO BOX 10369 NEWARK NJ | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 2ayer for This Schedule Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date | Amount (E) \$9,518 \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$60,476 \$60,476 Amount (E) \$60,476 |
| NV 89118 Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) STUART DEAN CO INC PO BOX 10369 NEWARK NJ 07193 Type or Classification (B) Building Services | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22 | \$15,303 \$15,303 \$15,303 \$15,303 \$15,303 \$9,518 \$19,036 \$19,036 \$19,036 \$60,476 \$60,476 \$60,476 \$60,476 \$60,476 |
| NV 89118 Type or Classification (B) Hotel Name and Address (A) Strategic Products and Services 300 Littleton Rd Parsippany NJ 07054 Type or Classification (B) Consulting Firm Name and Address (A) Streetsense Consulting, LLC 3 Bethesda Metro, Suite 140 Bethesda MD 20814 Type or Classification (B) Consulting Firm Name and Address (A) STUART DEAN CO INC PO BOX 10369 NEWARK NJ 07193 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Computers, Software and Peripherals IT Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) 02/28 B&B JOINT 1ST HALF LC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/26/2017 11/22/2017 2ayer for This Schedule Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date (D) 04/10/2017 2ayer for This Schedule Date (D) Date | Amount (E) \$9,518 \$9,518 \$9,518 \$19,036 \$19,036 Amount (E) \$60,476 \$60,476 \$60,476 \$60,476 Amount (E) \$60,476 |

| PO Box 89 4642 | Purpose (C) | Date | Amount (E) |
|--|--|----------------------|--------------------|
| Los Angeles | (C) Computers, Software and Peripherals | (D) 08/10/2017 | (E) \$33,77 |
| CA | Total Itemized Transactions with this Payee/Pay | | \$33,77 |
| 90189 | Total Non-Itemized Transactions with this Payee | e/Payer | 9 |
| Type or Classification (B) | Total of All Transactions with this Payee/Pay | er for This Schedule | \$33,77 |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) Swift Software Inc | | | |
| PO Box 3928 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Frederick MD | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | Pover | \$5,97 |
| 21705 | Total of All Transactions with this Payee/Pay | er for This Schedule | \$5,9° |
| Type or Classification | | | |
| (B) | | | |
| Name and Address | | | |
| (A) | | | |
| TABLEAU SOFTWARE INC | Purpose | Date | Amount |
| 837 N 34TH ST, STE 400 | (C) | (D) | (E) |
| SEATTLE | Computers, Software and Peripherals | 02/17/2017 | \$5,84 |
| WA | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | | \$5,8 ⁴ |
| 98103 | Total of All Transactions with this Payee/Pay | | \$6.3 |
| Type or Classification (B) | | 1 | ,- |
| IT Firm | | | |
| Name and Address | | | |
| (A) The MIS Department, Inc. | | | |
| The MIS Department, Inc. 2115 N California Ave | Purpose | Date | Amount |
| Ste 1 | (C) IT Consulting Support | (D) 08/24/2017 | (E) \$49,1 |
| Chicago | Total Itemized Transactions with this Payee/Pay | | \$49,1 |
| IL 60647 | Total Non-Itemized Transactions with this Payee | e/Payer | · / |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$49,1 |
| (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 | \$17,9 |
| Atlanta | Payroll Processing | 05/18/2017 | \$75,5 |
| Aliania GA | Payroll Processing | 05/18/2017 | \$131,8 |
| 31193 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | | \$225,3 \$3,1 |
| Type or Classification | Total of All Transactions with this Payee/Pay | | \$228,4 |
| (B) Software Company | | , | |
| Name and Address | | | |
| (A) | | | |
| THOMSON REUTERS LEGAL I 610 OPPERMAN DR | Purpose | Date | Amount |
| 010 OFFERMAN DR | (C) | (D) | (E) |
| SAINT PAUL | Total Itemized Transactions with this Payee/Pay | | , , |
| MN 55123 | Total Non-Itemized Transactions with this Payer | | \$13,4 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$13,4 |
| (B) | | | |
| Media Firm | | | |
| Name and Address | | | |
| (A) Tracy McGowan | | | |
| 1006 Dead Run Dr | Purpose | Date | Amount |
| Malaan | (C) | (D) | (E) |
| Mc Lean VA | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | | \$12,0 |
| 22101 | Total of All Transactions with this Payee/Pay | | \$12,0 |
| Type or Classification | | 1 | ,- |
| (B) | | | |
| Landlord Name and Address | | | |
| (A) | | | |
| TRANSPERFECT | _ | | - |
| 3 PARK AVE 39TH FLOOR | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Pay | | (⊏) |
| NEW YORK | Total Non-Itemized Transactions with this Payer | e/Payer | \$5,72 |
| NEW YORK NY | | | \$5,7 |
| NY 10016 | Total of All Transactions with this Payee/Pay | | |
| NY 10016 Type or Classification | Total of All Transactions with this Payee/Pay | | |
| NY 10016 | Total of All Transactions with this Payee/Pay | | |
| NY 10016 Type or Classification (B) | Total of All Transactions with this Payee/Pay Purpose | Date | Amount |
| NY 10016 Type or Classification (B) Hotel Name and Address (A) | Purpose (C) | (D) | (E) |
| NY 10016 Type or Classification (B) Hotel Name and Address | Purpose | (D) | |

| Elk Grove Village | | | |
|-------------------------------------|--|-------------------------|------------------------|
| IL 60007 | | | |
| Type or Classification | | | |
| (B) | | | |
| Transportation/Air Name and Address | | | |
| (A) | | | |
| United Parcel Service | Purpose | Date | Amount |
| PO Box 660586 | (C) | (D) | (E) |
| Dallas | Postage | 05/23/2017 | \$6,59 |
| TX | Total Itemized Transactions with this Payee/Pa | | \$6,59 |
| 75266 | Total Non-Itemized Transactions with this Pay | | \$72,41 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$79,00 |
| (B) | _ | | |
| Courier Name and Address | | | |
| (A) | | | |
| Universidad de Puerto Rico En Cayey | | | |
| Division de Finanzas | Purpose | Date | Amount |
| PO Box 372230 | (C) | (D) | (E) |
| Cayey 00 | Total Itemized Transactions with this Payee/Pa | | \$ \$11,30 |
| 00737 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | aver for This Schedule | \$11,30 |
| Type or Classification | | ayer for This Generalic | ψ11,00 |
| (B) | | | |
| Educational Institution | | | |
| Name and Address | | | |
| (A) US Express Inc | _ | | |
| 3240 Hubbard Rd | Purpose | Date | Amount |
| 02.0 | (C) | (D) | (E) |
| Landover | Total Itemized Transactions with this Payee/Pa | - | \$(|
| MD | Total Non-Itemized Transactions with this Pay | /ee/Payer | \$52,24 |
| 20785 Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$52,244 |
| (B) | | | |
| Courier | | | |
| Name and Address | | | |
| (A) | | | |
| Veritext Pennsylvania Reporting | Purpose | Date | Amount |
| 1801 Market St Suite 1800 | (C) | (D) | (E) |
| Philadelphia | Legal Services | 03/22/2017 | \$25,348 |
| PA ' | Total Itemized Transactions with this Payee/Pa | | \$25,348 |
| 19103 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | | \$0 \$25,348 |
| Type or Classification | Total of All Transactions with this Taycon t | ayer for This Generalic | Ψ20,040 |
| (B) Consulting Firm | _ | | |
| Name and Address | | | |
| (A) | | | |
| Verizon | | | |
| PO Box 660720 | Purpose | Date | Amount |
| Dallas | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) \$0 |
| TX | Total Non-Itemized Transactions with this Pay | ree/Paver | \$6,493 |
| 75266 | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$6,493 |
| Type or Classification | | | . , |
| (B) | | | |
| Utility Company Name and Address | | | |
| (A) | | | |
| Verizon | | | |
| PO Box 25505 | Purpose | Date | Amount |
| Labiah Mallace | (C) | (D) | (E) |
| Lehigh Valley | Total Itemized Transactions with this Payee/Pa | ayer | \$0 \$164,683 |
| PA 18002 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa | aver for This Schedule | \$164,683 \$164,683 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | ψ104,000 |
| (B) | | | |
| Utility Company | | | |
| Name and Address | | | |
| (A) Viking Collection Service | _ | | |
| PO Box 59207 | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Minneapolis | Total Itemized Transactions with this Payee/Pa | | \$(|
| MN 55459 | Total Non-Itemized Transactions with this Pay | ee/Payer | \$6,512 |
| Type or Classification | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$6,512 |
| (B) | | | |
| Financial Institution | <u> </u> | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| VOCUS INC 12051 INDIAN CREEK CT | Subscriptions | 03/09/2017 | \$10,911 |
| 12001 INDIAN CREEK CI | Total Itemized Transactions with this Payee/Pa | aver | \$21,822 |
| BELTSVILLE | Total Non-Itemized Transactions with this Pay | /ee/Payer | \$0 |
| | Total of All Transactions with this Payee/Pa | ayer for This Schedule | \$21,822 |
| | • | | |

| MD 20705 | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---------------------------------|
| Type or Classification | Subscriptions | 03/09/2017 | \$10,911 |
| (B) | Total Itemized Transactions with this Payee/Payer | | \$21,822 |
| Communication Agency | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Name and Address | Total of All Transactions with this Payee/Payer for | or This Schedule | \$21,822 |
| (A) | | | |
| W B Mason Co Inc | | 5. | |
| PO Box 981101 | Purpose (C) | Date (D) | Amount (E) |
| Boston | Total Itemized Transactions with this Payee/Payer | (5) | \$0 |
| MA | Total Non-Itemized Transactions with this Payee/Pa | | \$80,389 |
| 02298 | Total of All Transactions with this Payee/Payer for | or This Schedule | \$80,389 |
| Type or Classification (B) | | | |
| Office Supply Store | | | |
| Name and Address | | | |
| (A) | | | |
| Wayne State University Walter P Reuther Library | Purpose | Date | Amount |
| 5401 Cass Ave | (C) Consulting Support | (D) 11/30/2017 | (E) \$58,953 |
| Detroit | Total Itemized Transactions with this Payee/Payer | 11/30/2017 | \$58,953 |
| MI 48202 | Total Non-Itemized Transactions with this Payee/Pa | yer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | or This Schedule | \$58,953 |
| (B) | | | |
| Educational Institution | | | |
| Name and Address | | | |
| (A) WB MASON CO INC | | | |
| | Purpose | Date | Amount |
| PO BOX 981101 | (C) | (D) | (E) |
| BOSTON | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MA 02298 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | | \$11,730 \$11,730 |
| Type or Classification | Total of All Transactions with this Payee/Payer in | or rins scriedule | \$11,730 |
| (B) | | | |
| Office Supply Store | | | |
| Name and Address | | | |
| (A) WB WASTE SOLUTIONS LLC | | | |
| Where does not a sec | Purpose | Date | Amount |
| 2911 52ND AVE | (C) | (D) | (E) |
| HYATTSVILLE | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD 20781 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | | \$5,395 \$5,395 |
| Type or Classification | Total of All Transactions with this Payee/Payer is | or rins ochedule | ψυ,υθυ |
| (B) | | | |
| Building Services | | | |
| Name and Address (A) | | | |
| Wells Fargo | | | |
| PO Box 63020 | Purpose | Date | Amount |
| San Francisco | (C) | (D) | (E) |
| CA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ver | \$0 \$10,038 |
| 94163 | Total of All Transactions with this Payee/Payer for | | \$10,038 |
| Type or Classification | | | |
| (B) Financial Institution | | | |
| Name and Address | | | |
| (A) | | | |
| WE BOWERS INC | | - · · · · · | |
| 12401 KILN CT STE A | Purpose (C) | Date (D) | Amount (E) |
| BELTSVILLE | Total Itemized Transactions with this Payee/Payer | (5) | \$0 |
| MD | Total Non-Itemized Transactions with this Payee/Pa | yer | \$8,967 |
| 20705 | Total of All Transactions with this Payee/Payer for | or This Schedule | \$8,967 |
| Type or Classification (B) | | | |
| Building Services | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Whelan Security | Building Services | 09/06/2017 | \$12,410 |
| P.O. Box 843886 | Building Services Building Services | 11/10/2017 11/21/2017 | \$15,097 \$12,497 |
| Kansas City | Building Services Building Services | 10/03/2017 | \$12,439 |
| MO | Building Services | 05/17/2017 | \$16,569 |
| 64184 Type or Classification | Building Services | 06/06/2017 | \$16,789 |
| Type or Classification (B) | Building Services | 09/18/2017 | \$13,178 |
| , (<i>-</i> / | ——Building Services | 06/23/2017 10/17/2017 | \$12,407 \$12,407 |
| Building Services | Building Services | 10/1//201/ | \$12,497 |
| Building Services | Building Services | | ¢12 110l |
| Building Services | Building Services | 07/07/2017 | \$12,110 \$12,384 |
| Building Services | | | \$12,110 \$12,384 \$8,883 |
| Building Services | Building Services Building Services Building Services | 07/07/2017 12/08/2017 | \$12,384 \$8,883 |
| Building Services | Building Services Building Services | 07/07/2017 12/08/2017 05/17/2017 | \$12,384 |

| | 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/Pay | | \$223,894 |
| | Total Non-Itemized Transactions with this Payer | | \$2,941 |
| | Total of All Transactions with this Payee/Pay | | \$226,835 |
| Name and Address | | | |
| (A) | Purpose Purpose | Date | Amount |
| WHELAN SECURITY CO IN | (C) | (D) | (E) |
| | Building Services | 05/08/2017 | \$16,342 |
| P.O. Box 843886 | Building Services | 05/08/2017 | \$17,125 |
| Kansas City | Building Services Building Services | | |
| MO | | 04/10/2017 | \$16,513 |
| 64184 | Total Itemized Transactions with this Payee/Pay | | \$49,980 |
| Type or Classification | Total Non-Itemized Transactions with this Payee | | \$0 |
| (B) | Total of All Transactions with this Payee/Pay | er for This Schedule | \$49,980 |
| Building Services | | | |
| Name and Address | | | |
| (A) | | | |
| WL GARY COMPANY INC | | | |
| | Purpose | Date | Amount |
| 225 VINE STREET | (C) | (D) | (E) |
| WASHINGTON | Total Itemized Transactions with this Payee/Pay | er | \$0 |
| DC | Total Non-Itemized Transactions with this Payee | | \$5,363 |
| 20012 | Total of All Transactions with this Payee/Pay | | \$5,363 |
| Type or Classification | , | , | **,*** |
| (B) | | | |
| Building Services | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (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 | Leased Equipment | 06/30/2017 | \$46,086 |
| (B) | Leased Equipment | 07/31/2017 | \$62,378 |
| Document Management Corporation | Leased Equipment | 08/31/2017 | \$44,299 |
| | | 09/23/2017 | |
| | Leased Equipment | | \$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/Pay | | \$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) | | | |
| Zuckerman Spaeder LLP | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| 1800 M ST NW STE 1000 | Legal Services | 05/17/2017 | \$12,660 |
| WASHINGTON | Total Itemized Transactions with this Payee/Pay | | \$12,660 |
| DC | Total Non-Itemized Transactions with this Payee | | \$17,929 |
| 20036 | Total of All Transactions with this Payee/Pay | | \$30,589 |
| Type or Classification | Total of All Transactions with this rayee/ray | oo. iiiis oolieuule | ψ50,509 |
| (B) | | | |
| Law Firm | | | |
| | | | |

Form LM-2 (Revised 2010)

| Name and Address | Purpose | Date | Amount |
|---|---|---|---|
| (A) | (C) | (D) | (E) |
| 1199 SEIU United Healthcare Workers | Other Subsidy | 01/05/2017 | \$9,165 |
| East | Other Subsidy | 02/05/2017 | \$9,165 |
| 310 W 43rd St | Other Subsidy | 03/05/2017 | \$9,165 |
| New York | Other Subsidy | 04/06/2017 | \$9,165 |
| NY | Other Subsidy | 05/05/2017 | \$9,165 |
| 10036 | Other Subsidy | 06/05/2017 | \$9,165 |
| Type or Classification | Other Subsidy | 07/06/2017 | \$9,165 |
| (B) | Other Subsidy | 08/05/2017 | \$9,165 |
| SEIU/Local | Other Subsidy | 09/07/2017 | \$9,165 |
| | Other Subsidy | 10/05/2017 | \$9,165 |
| | Other Subsidy | 11/05/2017 12/05/2017 | \$9,165 |
| | Other Subsidy Total Itemized Transactions with this Payee/Payer | 12/05/2017 | \$9,165 |
| | Total Non-Itemized Transactions with this Payee/Payer | lavor | \$109,980 \$0 |
| | Total of All Transactions with this Payee/Payer | | \$109,980 |
| Name and Address | | | ψ.00,000 |
| (A) A Silver Thread Inc | Burnasa | l Dete l | A |
| / Convoi Timeda inio | Purpose (C) | Date | Amount (E) |
| 8820 Shining Oceans Way Ste | | (D) 03/30/2017 | |
| Columbia | Consulting Support Total Itemized Transactions with this Payee/Payer | 03/30/2017 | \$6,599 |
| MD | | | \$6,599 |
| 22045 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$5,791 \$12,300 |
| Type or Classification | Total Of All Transactions with this Payee/Payer | ioi iiiis scheadle | \$12,390 |
| (B) | _ | | |
| IT Firm | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Adrianne Shropshire | Consulting Support | 09/07/2017 | \$9,000 |
| 380 Summit Ave | Consulting Support | 09/21/2017 | \$9,000 |
| | Consulting Support | 10/01/2017 | \$9,000 |
| Mount Vernon | Consulting Support | 11/01/2017 | \$9,000 |
| NY 10552 | Consulting Support | 12/01/2017 | \$9,000 |
| | Consulting Support | 12/31/2017 | \$9,000 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$54,000 |
| (B) Consultant | — Total Non-Itemized Transactions with this Payee/P | | \$2,000 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$56,000 |
| Name and Address | | | |
| (A) | _ | | |
| AFSCME | Purpose | Date | Amount |
| 1625 L St NW | (C) | (D) | (E) |
| Washington | Meetings | 03/30/2017 | \$14,034 |
| DC | Total Itemized Transactions with this Payee/Payer | | \$14,034 |
| 20036 | Total Non-Itemized Transactions with this Payee/P | ayer | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$14,034 |
| | | | |
| (B) | | | |
| (B) Union | | | |
| · / | | | |
| Union Name and Address (A) | | | |
| Union Name and Address (A) Air Canada | | | |
| Union Name and Address | Purpose | Date | Amount |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas | (C) | Date (D) | (E) |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | (D) | (E) \$0 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | (D) Payer For This Schedule | (E) \$0,905 \$9,905 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose | (D) Payer for This Schedule | (E) \$9,905 \$9,905 Amount (E) |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | (D) ayer for This Schedule Date (D) | (E) \$9,905 \$9,905 Amount (E) |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$0,000 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$0,000 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$0,000 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$0 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$0 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 222203 Type or Classification (B) IT Firm Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$0 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | (D) ayer for This Schedule Date (D) ayer | (E) \$9,905 \$9,905 Amount (E) \$33,279 \$33,279 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) | (E) \$9,905 \$9,905 \$9,905 Amount (E) \$33,279 \$33,279 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD | C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Meetings | Date (D) ayer for This Schedule | (E) \$9,905 \$9,905 \$9,905 Amount (E) \$33,279 \$33,279 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) | (E) \$9,905 \$9,905 \$9,905 Amount (E) \$33,279 \$33,279 Amount (E) \$5,835 \$5,835 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 222203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule | (E) \$9,905 \$9,905 \$9,905 Amount (E) \$33,279 \$33,279 Amount (E) \$5,835 \$5,835 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187 | C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule | (E) \$\$9,905 \$9,9 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 222203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187 Type or Classification | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule | (E) \$\$9,905 \$9,9 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187 Type or Classification (B) | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule | (E) \$0 \$9,905 \$9,905 \$9,905 Amount (E) \$0 \$33,279 Amount (E) \$5,835 \$4,685 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187 Type or Classification | CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule | (E) \$0 \$9,905 \$9,905 Amount (E) \$0 \$33,279 Amount (E) \$33,279 |
| Union Name and Address (A) Air Canada 1133 Ave of the Americas New York NY 10036 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) IT Firm Name and Address (A) AIRLIE CENTER 6809 AIRLIE RD WARRENTON VA 20187 Type or Classification (B) Hotel | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule | (E) \$0 \$9,905 \$9,905 \$9,905 Amount (E) \$0 \$33,279 \$33,279 Amount (E) \$5,835 \$4,685 \$10,520 |

| Seattle Tacoma Airport | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| Seattle WA | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 | | \$29,352 \$29,352 |
| 98158 | — Total of All Halloudions with this Fayour ayor i | or rino concuero | Ψ20,002 |
| Type or Classification (B) | | | |
| Transportation/Air | | | |
| Name and Address | | | |
| (A) Alvarez Porter Group LLC | | | |
| 33 Iroquois Rd | Purpose (C) | Date (D) | Amount (E) |
| | Consulting Support | 05/25/2017 | \$5,677 |
| Yonkers NY | Total Itemized Transactions with this Payee/Payer | | \$5,677 |
| 10710 | Total Non-Itemized Transactions with this Payee/Pa | | \$63,083 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$68,760 |
| (B) Consulting Firm | _ | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| American Airlines Inc CC Billing/Attn J Gardner | Meetings | 05/31/2017 05/31/2017 | \$7,198 \$12,047 |
| CC Billing/Atti 3 Gardilei | Meetings Meetings | 05/31/2017 | \$12,047 |
| Tulsa | Meetings | 05/05/2017 | \$5,545 |
| OK 74158 | Meetings | 06/30/2017 | \$16,980 |
| Type or Classification | Meetings Meetings | 07/31/2017 08/31/2017 | \$13,419 \$22,666 |
| (B) | Meetings Meetings | 09/30/2017 | \$22,666 |
| Transportation/Air | Meetings | 10/31/2017 | \$8,629 |
| | Total Itemized Transactions with this Payee/Payer | | \$108,757 |
| | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | eyer | \$108,122 \$216,879 |
| Name and Address | Total of All Transactions with this Payee/Payer 1 | or rins schedule | φ210,079 |
| (A) | | | |
| Ana Perez | Purpose | Date | Amount |
| PO Box 8352 | Purpose (C) | (D) | Amount (E) |
| Emeryville | Total Itemized Transactions with this Payee/Payer | ` ' | \$0 |
| CA 94608 | Total Non-Itemized Transactions with this Payee/Pa | | \$13,241 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$13,241 |
| (B) | | | |
| Consultant | | | |
| Name and Address | | | |
| (A) Anne Litwin | Durnage | Date | Amount |
| 36 Rockview St | Purpose (C) | (D) | Amount (E) |
| Jamaica Plain | Consulting Support | 09/28/2017 | \$7,457 |
| MA | Total Itemized Transactions with this Payee/Payer | | \$7,457 |
| 02130 | Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | | \$44,865 \$52,322 |
| Type or Classification (B) | Total of All Transactions with this Layout ayor I | or rino concuero | Ψ02,022 |
| Consultant | | | |
| Name and Address | | | |
| (A) | | | |
| Applied Automated Engineering Corp 65 S Main St Bldg C | Purpose | Date | Amount |
| oo o Main ot Blag o | (C) | (D) | (E) |
| Pennington | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NJ 08534 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer 1 | | \$7,218 \$7,218 |
| Type or Classification | | or rins ocheudle | Φ1,∠10 |
| (B) | | | |
| · / | | | |
| Consulting Firm | | | |
| · / | | | 1 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT | Purpose | Date | Amount |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT | (C) | (D) | (E) |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR | | | (E) \$13,872 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD | (C) Conferences Conferences Total Itemized Transactions with this Payee/Payer | (D) 06/23/2017 08/17/2017 | (E) |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD 20854 | (C) Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 06/23/2017 08/17/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 20600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification | (C) Conferences Conferences Total Itemized Transactions with this Payee/Payer | (D) 06/23/2017 08/17/2017 | (E) \$13,872 \$12,499 \$26,371 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) | (C) Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 06/23/2017 08/17/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address | (C) Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 06/23/2017 08/17/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 20600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) | Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | (D) 06/23/2017 08/17/2017 ayer for This Schedule | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2000 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance | Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | (D) 06/23/2017 08/17/2017 ayer for This Schedule | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr | (C) Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/ | (D) 06/23/2017 08/17/2017 ayer or This Schedule Date (D) | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 Amount (E) |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance B15 16th St NW 2nd Fir Washington | Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f | (D) 06/23/2017 08/17/2017 ayer for This Schedule | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC | Conferences Conferences Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Conferences Total Itemized Transactions with this Payee/Payer I | (D) 06/23/2017 08/17/2017 ayer for This Schedule Date (D) 09/22/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 Amount (E) \$71,822 \$71,822 \$0 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance B15 16th St NW 2nd Fir Washington | Conferences Conferences Conferences Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Conferences Total Itemized Transactions with this Payee/Payer f | (D) 06/23/2017 08/17/2017 ayer for This Schedule Date (D) 09/22/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 Amount (E) \$71,822 \$71,822 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 26000 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006 Type or Classification (B) | Conferences Conferences Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Conferences Total Itemized Transactions with this Payee/Payer I | (D) 06/23/2017 08/17/2017 ayer for This Schedule Date (D) 09/22/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 Amount (E) \$71,822 \$71,822 \$0 |
| Consulting Firm Name and Address (A) ARAMARK BOLGER CEN FRONT 2600 NEW BRIDGE DR POTOMAC MD 20854 Type or Classification (B) Conference Center Name and Address (A) Asian Pacific American Labor Alliance 315 16th St NW 2nd Flr Washington DC 20006 Type or Classification | Conferences Conferences Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer I Purpose (C) Conferences Total Itemized Transactions with this Payee/Payer I | (D) 06/23/2017 08/17/2017 ayer for This Schedule Date (D) 09/22/2017 | (E) \$13,872 \$12,499 \$26,371 \$0 \$26,371 Amount (E) \$71,822 \$71,822 \$0 |

| (A) | Purpose | Date | Amount |
|---|---|-------------------|---------------------|
| Beacon Hotel 1615 Rhode Island Ave NW | (C) Meetings | (D) 02/28/2017 | (E) \$50,152 |
| 1010 Milode Island /We NW | Total Itemized Transactions with this Payee/Payer | 02/20/2017 | \$50,152 |
| Washington | Total Non-Itemized Transactions with this Payee/Pa | | \$14,690 |
| DC 20036 | Total of All Transactions with this Payee/Payer f | or This Schedule | \$64,842 |
| Type or Classification | - | | |
| (B) | | | |
| Hotel | | | |
| Name and Address (A) | | | |
| Beaconfire Consulting Inc | - Purpose | Date | Amount |
| 2300 Clarendon Blvd | (C) | (D) | (E) |
| Ste 925 | Consulting Support | 07/13/2017 | \$8,588 |
| Arlington VA | Total Itemized Transactions with this Payee/Payer | | \$8,588 |
| 22201 | Total Non-Itemized Transactions with this Payee/Pa | | \$16,303 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$24,891 |
| (B) Consulting Firm | - | | |
| Name and Address | | | |
| (A) | | | |
| Beth A Applegate | Purpose | Date | Amount |
| 911 W 3rd St | (C) | (D) | (E) |
| Bloomington | Consulting Support | 07/13/2017 | \$5,555 |
| IN | Total Itemized Transactions with this Payee/Payer | | \$5,555 |
| 47404 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | yer | \$9,719 \$15,274 |
| Type or Classification | Total of All Transactions with this Payee/Payer | or rins schedule | \$15,274 |
| (B) Consultant | - | | |
| Name and Address | | | |
| (A) | _ | | |
| Bond Beebe | Purpose | Date | Amount |
| 4600 East West Highway Ste 900 | (C) | (D) | (E) |
| Bethesda | Financial Services | 08/03/2017 | \$24,295 |
| MD | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | vor | \$24,295 \$0 |
| 20814 | Total of All Transactions with this Payee/Payer f | or This Schedule | \$24,295 |
| Type or Classification (B) | Total of All Transactions with this Tayout ayer I | or rino conocado | Ψ2 1,200 |
| Accounting Firm | - | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Bredhoff & Kaiser | (C) Legal Services | (D) 05/18/2017 | (E) \$37,914 |
| 805 Fifteenth St NW Suite 1000 | Legal Services | 08/03/2017 | \$11,875 |
| Washington | Legal Services | 09/14/2017 | \$8,443 |
| DC | Legal Services | 10/26/2017 | \$32,197 |
| 20005 | Total Itemized Transactions with this Payee/Payer | | \$90,429 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | yer | \$21,758 |
| Law Firm | Total of All Transactions with this Payee/Payer | or rins schedule | \$112,187 |
| Name and Address | | | |
| (A) | 4 | | |
| Brian Lohmann 4844 Riverton Ave | Purpose | Date | Amount |
| #204 | (C) | (D) | (E) |
| North Hollywood | Consulting Support Total Itemized Transactions with this Payee/Payer | 01/12/2017 | \$5,308 \$5,308 |
| CA | Total Non-Itemized Transactions with this Payee/Pa | ver | \$9,731 |
| 91601 Type or Classification | Total of All Transactions with this Payee/Payer f | | \$15,039 |
| (B) | | 1 | |
| Consultant | <u> </u> | | |
| Name and Address | | | |
| (A) Brilliant Corners Research & Strategies | - | | |
| 1250 Eye St NW | Purpose | Date | Amount |
| Ste 200 | (C) Member education programs | (D) 09/28/2017 | (E) \$5,000 |
| Washington | Total Itemized Transactions with this Payee/Payer | USIZUIZUII | \$5,000 |
| DC 20005 | Total Non-Itemized Transactions with this Payee/Pa | yer | \$0,000 |
| 20005 Type or Classification | Total of All Transactions with this Payee/Payer f | | \$5,000 |
| (B) | _ | | |
| Market Researcher | | | |
| Name and Address | | | |
| (A) California Faculty Association, SEIU Local | - | | |
| California Faculty Association, SEIO Local 1983 | | 5. | A . |
| 1110 K St | Purpose (C) | Date (D) | Amount (E) |
| | Total Itemized Transactions with this Payee/Payer | (ט) | (E) \$0 |
| Sacramento CA | Total Non-Itemized Transactions with this Payee/Pa | yer | \$11,520 |
| 95814 | Total of All Transactions with this Payee/Payer f | | \$11,520 |
| Type or Classification | 1 | | |
| (B) | _ | | |
| SEIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |

| Chicago S Loop Hotel LLC 2600 S State St | Purpose (C) | Date (D) | Amount (E) |
|---|---|--|--------------------------------------|
| | Meetings | 04/30/2017 | \$5, |
| Chicago IL | Total Itemized Transactions with this Payee/F | | \$5, |
| 60616 | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | | \$5, |
| Type or Classification (B) | Total of All Hallsactions with this Payeen | ayer for This ochedule | ψ0, |
| Hotel Name and Address | | | |
| (A) | | | |
| Christensen James and Martin Chtd 7440 W Sahara Ave | Purpose | Date | Amount |
| 7440 W Ganara / WG | (C) Legal Services | (D) 08/31/2017 | (E) |
| Las Vegas | Total Itemized Transactions with this Payee/F | | \$8. |
| NV 89117 | Total Non-Itemized Transactions with this Pa | yee/Payer | \$7 |
| Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$16 |
| (B) | | | |
| Law Firm Name and Address | | | |
| (A) | | | |
| Christy Hawkins Davis | Purpose | Date | Amount |
| 1329 F St NE | (C) | (D) | (E) |
| Washington | Consulting Support Total Itemized Transactions with this Payee/F | 11/16/2017 | \$6 \$6 |
| DC | Total Non-Itemized Transactions with this Pa | | \$10 |
| 20002 Type or Classification | Total of All Transactions with this Payee/F | | \$16 |
| (B) | | | |
| Consultant | | | |
| Name and Address (A) | | | |
| Clifford W Jones Jr | Purpose | Date | Amount |
| 6923 NE 15th Ave | (C) | (D) | (E) |
| Portland | Consulting Support Consulting Support | 05/04/2017 11/22/2017 | \$13 \$26 |
| OR | Total Itemized Transactions with this Payee/F | | \$39 |
| 97211 | Total Non-Itemized Transactions with this Pa | yee/Payer | |
| Type or Classification (B) | Total of All Transactions with this Payee/F | Payer for This Schedule | \$39 |
| Consultant Name and Address | | | |
| (A) | | | |
| CLPE-Old Town Op Co LLC | Purpose | Date | Amount |
| 480 King St | (C) | (D) | (E) |
| Alexandria | Meetings Total Itemized Transactions with this Payee/F | 01/01/2017 | \$6 \$6 |
| VA | Total Non-Itemized Transactions with this Pa | | φυ |
| 22314 Type or Classification | Total of All Transactions with this Payee/F | | \$6 |
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| CNF Catering | | 1 5 | |
| 1225 19th St NW | Purpose (C) | Date (D) | Amount (E) |
| Washington | Total Itemized Transactions with this Payee/F | | (=) |
| DC | Total Non-Itemized Transactions with this Pa | yee/Payer | \$10 |
| 20036 Type or Classification | Total of All Transactions with this Payee/F | Payer for This Schedule | \$10 |
| (B) | | | |
| Caterer | | | |
| Name and Address (A) | Purpose | Date | Amount |
| Community Matters LLC | Consulting Support | (D) 02/09/2017 | (E) \$7 |
| 99 Lloyd Ave | Consulting Support Consulting Support | 02/09/2017 | \$7 \$6 |
| Providence | Consulting Support | 06/08/2017 | \$8 |
| | Consulting Support | 09/14/2017 | \$9 |
| | Consulting Support | 12/08/2017 | \$5 \$37 |
| RI 02906 | Total Itemized Transactions with this Dayce/ | uyūl | \$63 \$63 |
| RI 02906 Type or Classification | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | | |
| RI 02906 Type or Classification (B) | | yee/Payer | |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address | Total Non-Itemized Transactions with this Pa | yee/Payer | |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | yee/Payer Payer for This Schedule | \$100 |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F | yee/Payer Payer for This Schedule Date | \$100. |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) | pyee/Payer Payer for This Schedule Date (D) | \$100, Amount (E) |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 Northampton | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F | Date (D) 01/12/2017 | \$100 Amount (E) \$5 |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | Date (D) | \$100 Amount (E) \$5 |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 Northampton MA 01061 Type or Classification | Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F | Date (D) | \$100 Amount (E) \$5 |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 Northampton MA 01061 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | Date (D) | \$100 Amount (E) \$5 |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 Northampton MA 01061 Type or Classification | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa | Date (D) | \$100. |
| RI 02906 Type or Classification (B) Consulting Firm Name and Address (A) Cooperative Development Institute PO Box 1051 Northampton MA 01061 Type or Classification (B) Consulting Firm | Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Consulting Support Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F | Date (D) 01/12/2017 Payer For This Schedule Date (D) 01/12/2017 Payer payer Payer Payer Payer Payer For This Schedule Date (D) Date (D) | \$100 Amount (E) \$5 \$5 |

| Ste 712 Arlington | Purpose (C) | Date (D) | Amount (E) |
|--|---|--|---|
| VA | Total of All Transactions with this Payee/Paye | | \$37,4 |
| 22206 | | | |
| Type or Classification (B) | | | |
| Employee Housing | | | |
| Name and Address | | | |
| (A) Crown Plaza Hotel | | | |
| 733 W Madison St | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Chicago | Total Itemized Transactions with this Payee/Paye | | Φ0.0 |
| IL 60661 | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer | | \$9,8 \$9,8 |
| Type or Classification | Total of All Transactions with this Layout ayou | Tor Time Contours | Ψο, |
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| David Mott | | | |
| 14216 Chadwick Ln | Purpose (C) | Date (D) | Amount |
| Rockville | Total Itemized Transactions with this Payee/Payer | r (D) | (E) |
| MD | Total Non-Itemized Transactions with this Payee/I | | \$16,4 |
| 20853 | Total of All Transactions with this Payee/Payer | | \$16,4 |
| Type or Classification (B) | | | |
| (D) Consulting | | | |
| Name and Address | | | |
| (A) | | | |
| David Sailer 223 Valley Rd | Purpose | Date | Amount |
| o ranoy ra | (C) | (D) | (E) |
| Montclair | Total Itemized Transactions with this Payee/Paye | r | , , |
| NJ 07042 | Total Non-Itemized Transactions with this Payer/I | | \$5,5 |
| Type or Classification | Total of All Transactions with this Payee/Payer | i ior i nis Scheaule | \$5,5 |
| (B) | | | |
| Consultant | | | |
| Name and Address | | | |
| (A) Delta Air Lines | Purpose | Date | Amount |
| Atlanta Airport | (C) Meetings | (D) 06/30/2017 | (E) \$5,3 |
| 0.414 | Meetings | 08/31/2017 | \$7,8 |
| Atlanta GA | Meetings | 09/30/2017 | \$13,1 |
| | | r | \$26,3 |
| 30320 | Total Itemized Transactions with this Payee/Payer | | **- |
| 30320 Type or Classification | Total Non-Itemized Transactions with this Payee/I | Payer | |
| 30320 Type or Classification (B) | | Payer | |
| 30320 Type or Classification (B) Transportation/Air | Total Non-Itemized Transactions with this Payee/I | Payer | |
| 30320 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/I | Payer | |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer | Payer | |
| Type or Classification (B) Transportation/Air Name and Address (A) | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) | Payer r for This Schedule Date (D) | \$92,0 Amount (E) |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings | Payer r for This Schedule Date (D) 07/13/2017 | \$92,0 Amount (E) \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer | Payer r for This Schedule Date (D) 07/13/2017 | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Date (D) 07/13/2017 r Payer | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer | Date (D) 07/13/2017 r Payer | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Date (D) 07/13/2017 r Payer | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Date (D) 07/13/2017 r Payer | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Date (D) 07/13/2017 r Payer | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc | Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | Date (D) 07/13/2017 r Payer | \$92,0 Amount (E) \$5,1 \$5,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) O7/13/2017 r Payer r for This Schedule Date (D) Date (| (E) \$5,1 \$11,0 \$16,2 Amount (E) |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer r for This Schedule Date (D) O7/13/2017 r Payer r for This Schedule Date (D) r Payer CD CD CD CD CD CD CD C | Amount (E) \$5,1 \$11,0 \$16,2 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer Tor This Schedule Date (D) O7/13/2017 r Payer Date (D) r Payer P | Amount (E) \$5,1 \$11,0 \$16,2 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer Tor This Schedule Date (D) O7/13/2017 r Payer Date (D) r Payer P | Amount (E) \$5,1 \$11,0 \$16,2 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer Tor This Schedule Date (D) O7/13/2017 r Payer Date (D) r Payer P | Amount (E) \$5,1 \$11,0 \$16,2 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer Tor This Schedule Date (D) O7/13/2017 r Payer Date (D) r Payer P | Amount (E) \$5,1 \$11,0 \$16,2 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer Tor This Schedule Date (D) O7/13/2017 r Payer Date (D) r Payer P | Amount (E) \$5,1 \$11,0 \$16,2 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 07/13/2017 r Payer r for This Schedule Date (D) 07/13/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule | Amount (E) \$5,1 \$11,0 \$16,2 Amount (E) \$6,1 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 07/13/2017 r Payer r for This Schedule Date (D) 07/13/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule | Amount (E) \$5,1 \$5,1 \$11,0 \$16,2 Amount (E) \$6,7 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member Education Programs | Date (D) O7/13/2017 r Payer r for This Schedule Date (D) O7/13/2017 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) O6/13/2017 Date | Amount (E) \$5,1 \$5,1 \$11,0 \$16,2 Amount (E) \$6,7 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer r for This Schedule Date (D) T Payer r for This Schedule Date (D) T Payer r for This Schedule Date (D) O6/13/2017 r T T T T T T T T T | \$92,0 Amount (E) \$5,7 \$11,0 \$16,2 Amount (E) \$6,7 \$56,7 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) Payer Date (D) O7/13/2017 Payer Tor This Schedule Date (D) T Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) Trest Tor This Schedule Date (D) Trest Tor This Schedule Date (D) Trest Tor This Schedule Date (D) O6/13/2017 Payer Payer Trest Tor This Schedule Date (D) O6/13/2017 Trest | Amount (E) \$5, \$5, \$11,(\$16,2 Amount (E) \$6, \$6, |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781 Type or Classification | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer | Date (D) Payer Date (D) O7/13/2017 Payer Tor This Schedule Date (D) T Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) O6/13/2017 Payer Payer Payer Payer Payer Payer Date (D) O6/13/2017 T Payer | Amount (E) \$5,7 \$11,0 \$16,2 Amount (E) \$6,7 \$5,2 \$3,5 \$3,5 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) Payer Date (D) O7/13/2017 Payer Tor This Schedule Date (D) T Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) O6/13/2017 Payer Payer Payer Payer Payer Payer Date (D) O6/13/2017 T Payer | Amount (E) \$5,1 \$11,0 \$16,2 Amount (E) \$6,7 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Graphics & Printing | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) O7/13/2017 T Payer T for This Schedule Date (D) T Payer T for This Schedule Date (D) T Payer T for This Schedule Date (D) O6/13/2017 T Payer T for This Schedule T T Payer T for This Schedule T T Payer T for This Schedule T T Payer T T T Payer T T T Payer T T T T T T T T T | Amount (E) \$5,1 \$5,1 \$11,(\$16,2 Amount (E) \$6, \$6, \$3,6, |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) Payer Date (D) O7/13/2017 Payer Tor This Schedule Date (D) T Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) T Payer Payer Tor This Schedule Date (D) O6/13/2017 Payer Payer Payer Payer Payer Payer Date (D) O6/13/2017 T Payer | Amount (E) \$5,1 \$5,1 \$11,0 \$16,2 Amount (E) \$6,7 |
| Type or Classification (B) Transportation/Air Name and Address (A) Dennis Rivera PO Box 938 Culebra 00 00775 Type or Classification (B) Consultant Name and Address (A) Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904 Type or Classification (B) Graphics & Printing Name and Address (A) Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781 Type or Classification (B) Graphics & Printing Name and Address (B) Graphics & Printing Name and Address | Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Member Education Programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) O7/13/2017 r Payer r for This Schedule Date (D) O7/13/2017 r Payer r for This Schedule Date (D) O6/13/2017 r Payer r for This Schedule Date (D) O6/13/2017 r Payer r for This Schedule Date (D) O7/13/2017 r Payer r for This Schedule Date (D) T Payer r for This Schedule Date (D) T Payer Amount (E) \$5,1 \$5,1 \$11,0 \$16,2 Amount (E) \$6,7 Amount (E) \$5,2 \$5,2 \$3,5 \$8,8 |

| Type or Classification | | | |
|--|--|--|--|
| (B) | | | |
| Name and Address | | | |
| (A) DOUBLETREE NEW ORLEANS FD | | | |
| 300 CANAL STREET | Purpose (C) | Date (D) | Amount (E) |
| NEW ORLEANS | Meetings | 01/01/2017 | \$54,8 |
| .A | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | | \$54,8 |
| 70130 | Total of All Transactions with this Payee/Pay | | \$54,8 |
| Type or Classification (B) | | | , |
| lotel | | | |
| Name and Address (A) | | | |
| OOUBLETREE WASHINGTON DC | Purpose | Date | Amount |
| 727 COLESVILLE RD | (C) Meetings | (D) 01/31/2017 | (E) \$11,5 |
| SILVER SPRING | Meetings | 03/31/2017 | \$15,1 |
| MD | Total Itemized Transactions with this Payee/Pay | | \$26,7 |
| 20910 Type or Classification | Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay | | \$8 \$27,6 |
| (B) | Total of All Transactions with this Payee/Pay | er for This Schedule | Φ21,0 |
| Hotel | | | |
| Name and Address (A) | | | |
| AST OF EIGHTH | | | |
| 254 W 23RD ST | Purpose (C) | Date (D) | Amount (E) |
| NEW YORK | Total Itemized Transactions with this Payee/Pay | er | (-) |
| NY 10044 | Total Non-Itemized Transactions with this Payer | | \$10,0 |
| Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$10,0 |
| (B) | | | |
| Restaurant | | | |
| Name and Address (A) | | | |
| ben A Weitzman PhD | | | |
| 22 Kensington Ave | Purpose (C) | Date (D) | Amount (E) |
| Vest Newton | Total Itemized Transactions with this Payee/Pay | | (=) |
| MA | Total Non-Itemized Transactions with this Payer | | \$18,0 |
| 02465 Type or Classification | Total of All Transactions with this Payee/Pay | er for This Schedule | \$18,0 |
| (B) | | | |
| Consultant | | | |
| | | | |
| Name and Address (A) | | | |
| Name and Address (A) EDEN ROC BEACH RESORT & S | Purpose | Date | Amount |
| Name and Address (A) EDEN ROC BEACH RESORT & S | (C) | (D) | (E) |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE | (C) Meetings | (D) 08/11/2017 | (E) \$5,6 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH | (C) | (D) 08/11/2017 er | (E) \$5,6 \$5,6 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH | (C) Meetings Total Itemized Transactions with this Payee/Pay | (D) 08/11/2017 er b/Payer | (E) \$5,6 \$5,6 \$1,6 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH EL 33140 Type or Classification (B) | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | (D) 08/11/2017 er b/Payer | (E) \$5,6 \$5,6 \$1,6 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH EL 13140 Type or Classification (B) | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay | (D) 08/11/2017 er er/Payer er for This Schedule | (E) \$5,6 \$5,6 \$1,6 \$7,3 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH EL 13140 Type or Classification (B) | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee | (D) 08/11/2017 er b/Payer | |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH L 3140 Type or Classification (B) Hotel Name and Address (A) Cileen Kirlin | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er v/Payer er for This Schedule Date (D) 02/05/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) |
| Name and Address (A) EDEN ROC BEACH RESORT & S 525 COLLINS AVE AIAMI BEACH EL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support | (D) 08/11/2017 er er/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,5 Amount (E) \$16,0 \$16,0 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MAMI BEACH L 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Fakoma Park | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er v/Payer er for This Schedule Date (D) 02/05/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,5 Amount (E) \$16,0 \$16,0 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH EL 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Fakoma Park | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er k/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 | (E) \$5,6 \$5,6 \$1, \$7,5 Amount (E) \$16,6 \$16,6 \$16,6 \$16,6 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MAMI BEACH 3140 Type or Classification (B) dotel Name and Address (A) sileen Kirlin 124 Sycamore Ave Fakoma Park | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 06/05/2017 07/13/2017 | (E) \$5,6 \$5,6 \$1,1 \$7,3 Amount (E) \$16,0 \$16,0 \$16,1 \$16,1 \$16,1 \$16,1 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH IL 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Eakoma Park MD 0912 Type or Classification (B) | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er k/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MAMI BEACH L 3140 Type or Classification (B) Lotel Name and Address (A) Lileen Kirlin 124 Sycamore Ave Lakoma Park MD 0912 Type or Classification (B) | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er er/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 09/20/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,5 Amount (E) \$16,6 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH IL 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Eakoma Park MD 0912 Type or Classification (B) | Purpose (C) Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 11/02/2017 11/05/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) \$16,6 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH EL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 1124 Sycamore Ave Eakoma Park MD Type or Classification (B) Type or Classification (B) | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er //Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 06/05/2017 09/20/2017 09/20/2017 11/02/2017 11/05/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) |
| Name and Address (A) EDEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH IL 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Eakoma Park MD 0912 Type or Classification (B) | C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 07/13/2017 09/20/2017 09/20/2017 11/02/2017 11/05/2017 er st/Payer | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) \$16,6 \$176,6 \$176,6 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MAMI BEACH L 3140 Type or Classification (B) Iotel Name and Address (A) Sileen Kirlin 124 Sycamore Ave Sakoma Park MD 0912 Type or Classification (B) Consultant | Purpose (C) Perpose (C) Consulting Support (D) 08/11/2017 er vi/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 07/13/2017 09/20/2017 11/05/2017 11/05/2017 er vi/Payer er for This Schedule | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$176,6 \$176,6 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MAMI BEACH L 3140 Type or Classification (B) Lotel Name and Address (A) Lileen Kirlin 124 Sycamore Ave Lakoma Park MD 0912 Type or Classification (B) | C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 07/13/2017 09/20/2017 09/20/2017 11/02/2017 11/05/2017 er st/Payer | (E) \$5,6 \$5,6 \$1,0 \$7,3 Amount (E) \$16,0 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH IL 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Fakoma Park MD 0912 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 125 Sycamore Ave Fakoma Park MD 0912 Type or Classification (B) Consultant | Purpose (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 11/02/2017 11/05/2017 11/05/2017 er er for This Schedule Date (D) 02/01/2017 | (E) \$5,6 \$5,6 \$1,6 \$7,3 Amount (E) \$16,6 \$176,6 \$1 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH IL 3140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Fakoma Park MD 0912 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 125 Sycamore Ave Fakoma Park MD 0912 Type or Classification (B) Consultant | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 05/05/2017 06/05/2017 09/20/2017 09/20/2017 11/02/2017 11/05/2017 er st/Payer er for This Schedule Date (D) 02/01/2017 03/01/2017 | (E) \$5,6 \$5,6 \$5,6 \$5,6 \$1,0 \$16,0 \$ |
| Name and Address (A) EDEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH IL 13140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Eakoma Park MD 10912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 1063 Dover Rd | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 05/05/2017 06/05/2017 06/05/2017 07/13/2017 09/20/2017 11/02/2017 11/05/2017 er st/Payer er for This Schedule Date (D) 02/01/2017 03/01/2017 | (E) \$5,6 \$5,6 \$5,6 \$5,6 \$1,0 \$5,6 \$1,0 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH EL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 124 Sycamore Ave Fakoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 1063 Dover Rd La Canada Flintridge CA | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 05/05/2017 06/05/2017 06/05/2017 09/20/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 11/05/2017 12/05/2017 er st/Payer er for This Schedule Date (D) 02/01/2017 03/01/2017 05/11/2017 05/11/2017 | (E) \$5,6 \$5,6 \$5,6 \$1,6 \$1,6,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH EL 13140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 1124 Sycamore Ave Fakoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eiles V Medina 1063 Dover Rd 11011 | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 09/20/2017 09/20/2017 11/05/2017 11/05/2017 11/05/2017 er er for This Schedule Date (D) 02/01/2017 03/01/2017 05/11/2017 | (E) \$5,6 \$5,6 \$5,6 \$1,6 \$1,6,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 |
| Name and Address (A) EDEN ROC BEACH RESORT & S 1525 COLLINS AVE MIAMI BEACH EL 33140 Type or Classification (B) Hotel Name and Address (A) Eileen Kirlin 1124 Sycamore Ave Fakoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eiles V Medina 1063 Dover Rd 10 Canada Flintridge CA 101011 Type or Classification (B) | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 04/05/2017 05/05/2017 06/05/2017 09/20/2017 09/20/2017 11/05/2017 11/05/2017 11/05/2017 er er for This Schedule Date (D) 02/01/2017 03/01/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 | (E) \$5,6 \$5,6 \$5,6 \$5,6 \$1,0 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 \$7,3 |
| Name and Address (A) DEN ROC BEACH RESORT & S 525 COLLINS AVE MIAMI BEACH L 3140 Type or Classification (B) Hotel Name and Address (A) Elleen Kirlin 124 Sycamore Ave Eakoma Park MD 0912 Type or Classification (B) Consultant Name and Address (A) Elliseo V Medina 063 Dover Rd a Canada Flintridge CA 1011 Type or Classification | Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Consulting Support | (D) 08/11/2017 er st/Payer er for This Schedule Date (D) 02/05/2017 03/05/2017 05/05/2017 06/05/2017 09/20/2017 09/20/2017 11/05/2017 11/05/2017 er st/Payer er for This Schedule Date (D) 02/01/2017 er st/Payer er for This Schedule Date (D) 02/01/2017 03/01/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 05/11/2017 06/01/2017 | (E) \$5,6 \$5,6 \$5,6 \$1,7,5 \$1,6,7,7,7 Amount (E) \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$16,6 \$176,6 |

| | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| | Consulting Support | 10/01/2017 | (E) \$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/I Total of All Transactions with this Payee/Payer | Payer | \$11,969 \$173,060 |
| Name and Address | Total of All Transactions with this Payee/Payer | i for this Schedule | \$173,969 |
| (A) | | | |
| Embassy Row Hotel | Purpose | Date | Amount |
| 2014 Massachusetts Ave NW | (C) | (D) | (E) |
| Vashington | Conferences | 09/30/2017 | \$7,647 |
| OC - | Total Itemized Transactions with this Payee/Paye | | \$7,647 |
| 20036 | Total Non-Itemized Transactions with this Payee/I | | \$4,463 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$12,110 |
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| Emerald River Ranch LLC | Purpose | Date | Amount |
| 1700 N Decatur Blvd | (C) | (D) | (E) |
| | Housing | 05/26/2017 | \$5,993 |
| ₋as Vegas √V | Total Itemized Transactions with this Payee/Payer | er | \$5,993 |
| NV 39108 | Total Non-Itemized Transactions with this Payee/I | Payer | \$19,600 |
| Type or Classification | Total of All Transactions with this Payee/Payer | r for This Schedule | \$25,593 |
| (B) | | | |
| Property Management | | | |
| Name and Address | | | |
| (A) | | | |
| Event Technologies Group 1512 S 13th St | Purpose | Date | Amount |
| 10.2 0 10.11 00 | (C) | (D) | (E) |
| Philadelphia | Meetings Total Itemized Transactions with this Pavee/Pave | 08/03/2017 | \$5,320 \$5,320 |
| PA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | | \$5,320 \$0 |
| 19147 | Total of All Transactions with this Payee/Payer | | \$0 \$5,320 |
| Type or Classification | - State of the management with this i dyestrayer | contoauto | Ψ5,520 |
| (B) Event Equipment | | | |
| Name and Address | | | |
| (A) | | | |
| Gallaudet University | Purpose | Date | Amount |
| 800 Florida Ave NE | (C) | (D) | (E) |
| Vashington | Consulting Support | 11/30/2017 | \$5,344 |
| ovasnington OC | Total Itemized Transactions with this Payee/Paye | | \$5,344 |
| 20002 | Total Non-Itemized Transactions with this Payee/I | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Paye | r for This Schedule | \$5,344 |
| (B) | | | |
| Educational Institution | | | |
| Name and Address | | | |
| (A) | | | |
| Seorge A Gates | | | |
| | Purpose | Date | Amount |
| | Purpose (C) | (D) | Amount (E) |
| 308 Village Ln Greensboro | (C) Total Itemized Transactions with this Payee/Paye | (D) | (E) \$0 |
| George A Gates 308 Village Ln Greensboro NC | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) er /Payer | (E) \$0 \$13,595 |
| 308 Village Ln Greensboro NC 27409 | (C) Total Itemized Transactions with this Payee/Paye | (D) er /Payer | (E) \$0 |
| 308 Village Ln Greensboro NC 27409 Type or Classification | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) er /Payer | (E) \$0 \$13,595 |
| 308 Village Ln Greensboro NC 27409 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) er /Payer | (E) \$0 \$13,595 |
| 308 Village Ln Greensboro NC 27409 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) er /Payer | (E) \$0 \$13,595 |
| 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm | (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I | (D) er (Payer | (E) \$0 \$13,595 |
| Greensboro NC Type or Classification (B) Consulting Firm Name and Address (A) Google Inc | Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye | (D) er //Payer er for This Schedule | (E) \$0 \$13,595 \$13,595 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose | (D) er Payer er for This Schedule | (E) \$13,595 \$13,595 Amount |
| Greensboro NC P7409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) | (D) er Payer er for This Schedule Date (D) | (E) \$0 \$13,595 \$13,595 Amount (E) |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) er Payer er for This Schedule Date (D) er | (E) \$13,595 \$13,595 Amount (E) |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 Department 34654 Department 34 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | (D) er Payer er for This Schedule Date (D) er (Payer | (E) \$13,595 \$13,595 Amount (E) \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 Department 34654 Department 34 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) er Payer er for This Schedule Date (D) er (Payer | (E) \$13,595 \$13,595 Amount (E) |
| Greensboro NC PT409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 194139 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | (D) er Payer er for This Schedule Date (D) er (Payer | (E) \$13,595 \$13,595 Amount (E) \$36,000 |
| Greensboro NC P7409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 Gan Francisco CA 14139 Type or Classification (B) Web Services | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | (D) er Payer er for This Schedule Date (D) er (Payer | (E) \$13,595 \$13,595 Amount (E) \$36,000 |
| Greensboro NC P7409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 P0 Box 39000 San Francisco CA 14139 Type or Classification (B) Web Services Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I | (D) er Payer er for This Schedule Date (D) er (Payer | (E) \$13,595 \$13,595 Amount (E) \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 24139 Type or Classification (B) Web Services Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer | Date (D) er Payer er for This Schedule | (E) \$13,595 \$13,595 Amount (E) \$36,000 \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 24139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose Purpose | Date (D) er for This Schedule Date (D) er for This Schedule | (E) \$13,595 \$13,595 \$13,595 Amount (E) \$36,000 \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) Payer Prof This Schedule Date (D) Prof This Schedule Date (D) Prof This Schedule Date (D) | (E) \$13,595 \$13,595 Amount (E) \$36,000 \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 24139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support | Date (D) Prayer Payer Pror This Schedule Date (D) Prayer | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 24139 Type or Classification (B) Neb Services Name and Address (A) Grossman Heinz LLC 122 C Street, NW Suite 508 Nashington DC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer | Date (D) Payer Payer Payer Payer Par for This Schedule Date (D) Payer P | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 24139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC 122 C Street, NW Suite 508 Washington OC 20001 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) Payer pr for This Schedule Date (D) er (D) 12/21/2017 er (Payer | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 \$21,333 \$21,333 \$12,662 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 Gan Francisco CA 34139 Type or Classification (B) Neb Services Name and Address (A) Grossman Heinz LLC 122 C Street, NW Suite 508 Nashington DC 20001 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer | Date (D) er (D) Payer pr for This Schedule Date (D) er (D) 12/21/2017 er (Payer | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 \$36,000 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 34139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 200001 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) Payer pr for This Schedule Date (D) er (D) 12/21/2017 er (Payer | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 \$21,333 \$21,333 \$12,662 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 34139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 200001 Type or Classification (B) Consulting Firm | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) Payer Payer Payer Payer Payer Payer Payer Par for This Schedule Date (D) 12/21/2017 Payer | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 Amount (E) \$21,333 \$21,333 \$12,662 \$33,995 |
| Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) Google Inc Department 33654 PO Box 39000 San Francisco CA 34139 Type or Classification (B) Web Services Name and Address (A) Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 200001 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) er (D) Payer pr for This Schedule Date (D) er (D) 12/21/2017 er (Payer | (E) \$0 \$13,595 \$13,595 \$13,595 Amount (E) \$0 \$36,000 \$36,000 \$21,333 \$21,333 \$12,662 |

| Purpose | Date | Amount |
|--|---|---|
| | | (E) \$6,48 |
| | | \$6,48 |
| _ | | |
| | | |
| | | |
| Purpose | Date | Amount |
| | | (E) \$11,000 |
| | 04/13/2017 | \$11,000 |
| Consulting Support | 04/13/2017 | \$11,00 |
| | | \$11,000 |
| | | \$11,000 \$11,000 |
| Consulting Support | | \$11,000 |
| Consulting Support | 09/01/2017 | \$11,000 |
| | | \$11,000 |
| | | \$11,000 \$11,000 |
| | 12/31/2017 | \$11,000 |
| Total Itemized Transactions with this Payee/Payer | | \$132,00 |
| | | \$13,51 |
| Total of All Transactions with this Payee/Payer for | or This Schedule | \$145,51 |
| | | |
| Purnose | Date | Amount |
| (C) | (D) | (E) |
| Consulting Support | 06/29/2017 | \$78,00 |
| | | \$78,00 |
| | | \$4,00 \$82,00 |
| ayer ayer a | | Ψ02,00 |
| _ | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| | | |
| | | |
| | | |
| Meetings | 05/31/2017 | \$9,61 |
| | 03/31/2017 | \$9,61 |
| | yer | \$3,31 |
| Total of All Transactions with this Payee/Payer for | or This Schedule | \$12,93 |
| | | |
| _ | | |
| Purpose | Date | Amount |
| | (D) | (E) |
| | ver | \$6,14 |
| | | \$6,14 |
| | | |
| _ | | |
| | | |
| | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| | 11/30/2017 | \$5,223 \$5,223 |
| Total Non-Itemized Transactions with this Payee/Payer | ver | \$5,223 \$6 |
| | <i>-</i> | \$5,22 |
| | ' | • |
| | | |
| <u> </u> | | |
| | | |
| | | |
| Purpose | Date | Amount |
| (C) | (D) | (E) |
| | | (E) \$7,313 |
| (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 07/31/2017 yer | (E) \$7,31: \$7,31: \$3: |
| Meetings Total Itemized Transactions with this Payee/Payer | (D) 07/31/2017 yer | (E) \$7,31: \$7,31: \$3: |
| (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) 07/31/2017 yer | (E) \$7,31: \$7,31: \$3: |
| Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | (D) 07/31/2017 yer or This Schedule | (E) \$7,31 \$7,31 \$3 \$7,34 |
| Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose | (D) 07/31/2017 yer or This Schedule | (E) \$7,31 \$7,31 \$3 \$7,34 |
| Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | (D) 07/31/2017 yer or This Schedule | (E) \$7,31: \$7,31: \$3: \$7,34: Amount (E) |
| Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the seco | (D) 07/31/2017 yer or This Schedule | (E) \$7,31: \$7,31: \$3: \$7,34: Amount (E) \$7,57: \$387,23 |
| Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the seco | (D) 07/31/2017 yer or This Schedule Date (D) 02/28/2017 02/28/2017 | (E) \$7,31: \$7,31: \$3: \$7,34: Amount (E) \$7,57: \$387,23 |
| Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for the second of the seco | (D) 07/31/2017 yer or This Schedule Date (D) 02/28/2017 02/28/2017 yer | (E) \$7,31: \$7,31: \$3: \$7,34: Amount (E) \$7,57: \$387,23 |
| | Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this | Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Consulting Support 03/30/2017 Consulting Support 04/13/2017 Consulting Support 05/10/2017 Consulting Support 06/10/2017 Consulting Support 06/01/2017 Consulting Support 06/01/2017 Consulting Support 07/10/2017 Consulting Support 07/10/2017 Consulting Support 09/01/2017 Consulting Support 09/01/2017 Consulting Support 10/01/2017 Consulting Support 10/01/2017 Consulting Support 11/01/2017 Consulting Support 11/01/2017 Consulting Support 11/01/2017 Consulting Support 11/01/2017 Consulting Support 12/201/2017 Consulting Support 12/201/2017 Consulting Support 12/201/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule |

| Name and Address (A) | Amount (E) \$13,456 \$13,456 |
|--|---------------------------------------|
| CA | (E) \$13,456 |
| HYATT REG MCCORMICK EVNT Purpose | (E) \$13,456 |
| Pulpose | (E) \$13,456 |
| CHICAGO IL Both Both Both Both Both Both Both Both | \$13,456 |
| CHICAGO IL 60616 Type or Classification (B) Name and Address (A) HYATT REG WASHINGTN EVNT 400 NEW JERSEY AVE NW WASHINGTON DC 20001 Type or Classification (B) Name and Address (A) Hotel Washington Amage Pointe/Back Alley PO Box 657 Waterloo IA Graphics & Printing Name and Address (A) Graphics & Printing Name and Address (A) Graphics S Printing Name and Address (A) Graphics S Printing Name and Address (C) Graphics S Printing Name and Address (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with thi | |
| Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) (D) Meetings Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | φ13, 4 30 |
| Hotel | \$0 |
| Name and Address | \$13,456 |
| Name and Address (A) HYATT REG WASHNGTN EVNT 400 NEW JERSEY AVE NW WASHINGTON DC 20001 Type or Classification (B) Hotel Name and Address (A) Image Pointe/Back Alley PO Box 657 Waterloo IT Type or Classification (B) Graphics & Printing Name and Address (A) Image Pointe/Back Alley Purpose (C) Conferences (C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) Consulting Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule (C) (D) MPACT Strategies Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Total Itemized Transactions with this Payee/Payer Total Of All Transacti | |
| (A) HYATT REG WASHNGTN EVNT 400 NEW JERSEY AVE NW (C) (D) Meetings 01/01/2017 Meetings 01/01/2017 DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule (C) (D) Conferences (A) (D) Conferences (C) (D) Conferences (C) (D) (D) Conferences (Date (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D | |
| HYATT REG WASHNGTN EVNT 400 NEW JERSEY AVE NW WASHINGTON DC U0001 Meetings Weetings With this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Weetings With this Payee/Payer for This Schedule Weetings Weeting | |
| Meetings 01/01/2017 Meetings 01/01/2017 DC 20001 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Image Pointe/Back Alley PO Box 657 Waterloo IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) IMPACT Strategies PO Box 75783 Consulting Support Consulting Support DC 20013 Type or Classification (B) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) IMPACT Strategies Consulting Support Consulting Support DC 20013 Type or Classification (B) Consulting Support Total itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) IMPACT Strategies Consulting Support 09/01/2017 Consulting Support 10/01/2017 Consulting Support 10/01/2017 Consulting Support 11/01/2017 Consulting Support 11/01/2017 Consulting Support 11/01/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) | Amount |
| WASHINGTON DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address | (E) |
| Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Image Pointe/Back Alley PO Box 657 Date (C) (D) Waterloo IA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule | \$103,952 |
| Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Hotel Name and Address (A) Image Pointe/Back Alley PO Box 657 Waterloo IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) IMPACT Strategies PO Box 75783 Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) | \$311,855 \$415,807 |
| Type or Classification (B) Hotel Name and Address (A) Image Pointe/Back Alley PO Box 657 Waterloo IA Type or Classification (B) Graphics & Printing Name and Address (A) IMPACT Strategies PO Box 75783 Washington DC Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) | \$0 |
| Hotel Name and Address (A) Purpose (C) (D) Purpose (D) | \$415,807 |
| Name and Address (A) Image Pointe/Back Alley PO Box 657 Waterloo IA 50704 Type or Classification (B) Graphics & Printing Name and Address (A) IMPACT Strategies PO Box 75783 Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Name and Address Purpose Date (C) (D) | |
| Image Pointe/Back Alley Purpose CC (D) | |
| Purpose | |
| C | Amount |
| Conferences | (E) |
| Internation | \$6,620 |
| Total Non-Itemized Transactions with this Payee/Payer | \$6,620 |
| Section Consulting Consulting Support Consu | \$10,622 |
| Purpose | \$17,242 |
| Name and Address (A) | |
| (A) (C) (D) IMPACT Strategies Consulting Support 07/27/2017 PO Box 75783 Consulting Support 08/01/2017 Consulting Support 09/01/2017 Washington Consulting Support 10/01/2017 DC Consulting Support 11/01/2017 20013 Consulting Support 12/01/2017 Type or Classification (B) Consulting Support 12/01/2017 Consulting Support 12/31/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) Date (D) | A |
| IMPACT Strategies | Amount (E) |
| Consulting Support 08/01/2017 | \$15,000 |
| Washington DC 20013 Consulting Support 10/01/2017 20013 Consulting Support 11/01/2017 Consulting Support 12/01/2017 Consulting Support 12/31/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Name and Address (A) Purpose Date (C) (D) | \$15,000 |
| DC Consulting Support 11/01/2017 Consulting Support 12/01/2017 Consulting Support 12/01/2017 Consulting Support 12/01/2017 Consulting Support 12/31/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Co Co Co Co Co Co Co C | \$15,000 |
| 20013 Consulting Support 12/01/2017 Type or Classification (B) Consulting Support 12/31/2017 Consulting Firm Consulting Support 12/31/2017 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address Purpose Date (C) (D) | \$15,000 |
| Type or Classification (B) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date (C) (D) | \$15,000 \$15,000 |
| Consulting Firm Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address Purpose (A) Date (C) (D) | \$15,000 |
| Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date (C) (D) | \$105,000 |
| Name and Address Purpose Date (A) (C) (D) | \$0 |
| (A) (C) (D) | \$105,000 |
| | Amount |
| | (E) \$22.400 |
| 7203 Trescott Ave Consulting Support 03/01/2017 | \$22,400 |
| Consulting Support 04/01/2017 | \$22,400 |
| Takoma Park Consulting Support 05/01/2017 | \$22,400 |
| MD Consulting Support 06/01/2017 20912 Consulting Support 07/20/2017 | \$22,400 |
| 20912 Consulting Support 07/20/2017 Type or Classification Consulting Support 07/27/2017 | \$22,400 \$22,400 |
| (B) Consulting Support 09/01/2017 | \$22,400 |
| Consultant 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 Total Non-Itemized Transactions with this Payee/Payer | \$251,989 \$9,807 |
| Total of All Transactions with this Payee/Payer for This Schedule | \$261,796 |
| Name and Address | |
| (A) | |
| International Conference Systems Purpose Date | Amount |
| 9040 Topanga Canyon Blvd (C) (D) | (E) |
| Canoga Park Canoga Park Consulting Support O1/05/2017 Total Itemized Transactions with this Payer/Payer | \$19,062 |
| CA Total New Temperatures with this Payee/Payer | \$19,062 \$0 |
| Total of All Transactions with this Dayso (Payor for This Schoolule | \$19,062 |
| Type of Classification | Ψ.0,002 |
| (B) Consulting Firm | |
| Name and Address | |
| (A) | |
| International Scholarship & Tuition | A + |
| Services Purpose Date 1321 Murfreesboro Rd (C) (D) | Amount (E) |
| Suite 800 Member Education Programs 09/14/2017 | \$44,000 |
| Nashville Total Itemized Transactions with this Payee/Payer | \$44,000 |
| TN Total Non-Itemized Transactions with this Payee/Payer | \$4,255 |
| 37217 Total of All Transactions with this Payee/Payer for This Schedule | \$48,255 |
| Type or Classification (B) | |
| Consulting Firm | |
| Name and Address Purpose Date | |
| (A) (C) (D) | Amount (E) |

| International Transport Workers' | 2017 Affiliation Fees Purpose | 03/23/2017 | Amount \$10,73 |
|--|---|--|--|
| Federation 49-60 Borough Rd | Total Itemized Transactions with this Payee | | (E) \$10,73 |
| tf House | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | | \$10,73 |
| _ondon | Total of All Transactions with this Payee | rayer for This Schedule | Ψ10,73 |
| 00 | | | |
| 00000 | | | |
| Type or Classification (B) | | | |
| Jnion | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| lames & Hoffman | Meetings | 12/13/2017 | \$7,03 |
| 130 Connecticut Ave NW | Legal support for governance | 01/12/2017 | \$9,05 |
| Suite 950 | Meetings | 03/16/2017 | \$11,76 |
| Vashington DC | Meetings | 03/23/2017 | \$6,15 |
| 20036 | Meetings | 04/06/2017 | \$9,05 |
| Type or Classification | Meetings | 05/04/2017 | \$7,19 |
| (B) | Consulting Support Meetings | 05/25/2017 06/29/2017 | \$5,00 \$5,00 |
| aw Firm | Meetings | 06/29/2017 | \$5,27 |
| | Meetings | 08/03/2017 | \$5,00 |
| | Meetings | 08/24/2017 | \$5,00 |
| | Meetings | 09/28/2017 | \$5,00 |
| | Legal Services | 10/26/2017 | \$5,00 |
| | Meetings | 10/26/2017 | \$5,27 |
| | Meetings | 11/22/2017 | \$8,79 |
| | Meetings | 11/14/2017 | \$5,00 |
| | Meetings | 12/13/2017 | \$5,00 |
| | Total Itemized Transactions with this Payee | | \$109,62 |
| | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | | \$19,57 \$129,19 |
| Name and Address | Total of All Transactions with this Payee | n ayer for this schedule | φ129, IS |
| (A) | | | |
| letblue Airways | | | |
| 322 S 3000 E | Purpose | Date | Amount |
| Suite G10 | (C) | (D) | (E) |
| Salt Lake City JT | Total Itemized Transactions with this Payee | | 040.40 |
| 34121 | Total Non-Itemized Transactions with this P Total of All Transactions with this Payee | | \$16,42 \$16,42 |
| Type or Classification | Total of All Transactions with this Payee | rayer for This Schedule | Φ10,42 |
| (B) | | | |
| Fransportation/Air | | | |
| Name and Address | | | |
| (A) | | | |
| Craft Associates Inc | | | |
| Figure 151 Hungerford Dr Suite 119-353 | Purpose (C) | Date (D) | Amount (E) |
| Rockville | Total Itemized Transactions with this Payee | | (L) |
| MD | Total Non-Itemized Transactions with this P | | 4 |
| | | | \$18.77 |
| 20850 | Total of All Transactions with this Payee | | |
| Type or Classification | | | · · · · · |
| Type or Classification (B) | | | |
| Type or Classification (B) Consulting Firm | | | · · · · · |
| Type or Classification (B) Consulting Firm Name and Address | | | |
| Type or Classification (B) Consulting Firm Name and Address (A) | | | · , , |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias | Total of All Transactions with this Payee | /Payer for This Schedule | \$18,77 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias | | | · · · · · |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Vashington | Total of All Transactions with this Payee | Payer for This Schedule Date (D) | \$18,77 Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Washington | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) | \$18,77 Amount (E) \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC | Purpose (C) Total Itemized Transactions with this Payee | Date (D) | \$18,77 Amount (E) \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Washington DC 20020 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) | \$18,77 Amount (E) \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Washington OC 20020 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) | \$18,77 Amount (E) \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Vashington OC 10020 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) | \$18,77 Amount (E) \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Washington OC 20020 Type or Classification (B) Consultant | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) | \$18,77 Amount (E) \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias (428 18th Place SE Washington OC (20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee | Date (D) //Payer ayee/Payer //Payer for This Schedule | Amount (E) \$48,76 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Washington DC 20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 260 Riverside Dr | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee | Date (D) //Payer for This Schedule //Payer ayee/Payer //Payer for This Schedule | \$18,77 Amount (E) \$48,78 \$48,78 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 428 18th Place SE Washington DC 20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 660 Riverside Dr Apt 10A | Purpose (C) Total of All Transactions with this Payee Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) | Date (D) //Payer for This Schedule //Payer expect/Payer //Payer for This Schedule Date (D) | Amount (E) \$48,78 \$48,78 Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC Cloud Type or Classification (B) Consultant Name and Address (A) Cevin Doyle Geo Riverside Dr Apt 10A Jew York | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee | Date (D) Payer for This Schedule Date (D) | Amount (E) \$48,76 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias (428 18th Place SE Washington OC (20020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle (60 Riverside Dr Apt 10A Alew York NY | Purpose (C) Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) I/Payer for This Schedule Date (D) I/Payer Payer Payer for This Schedule Date (D) I/Payer Payer Paye | Amount (E) \$48,78 \$48,78 Amount (E) \$ \$15,44 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC 10020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle 160 Riverside Dr Apt 10A Alew York | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee | Date (D) I/Payer for This Schedule Date (D) I/Payer Payer Payer for This Schedule Date (D) I/Payer Payer Paye | Amount (E) \$48,78 \$48,78 Amount (E) \$ \$15,44 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC 0020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle 60 Riverside Dr vpt 10A Lew York IY 0025 | Purpose (C) Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) I/Payer for This Schedule Date (D) I/Payer Payer Payer for This Schedule Date (D) I/Payer Payer Paye | Amount (E) \$48,78 \$48,78 Amount (E) \$ \$15,44 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC Type or Classification (B) Consultant Name and Address (A) Cevin Doyle 160 Riverside Dr 17th 10A 18th York 18th 19th 19th 19th 19th 19th 19th 19th 19 | Purpose (C) Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) I/Payer for This Schedule Date (D) I/Payer Payer Payer for This Schedule Date (D) I/Payer Payer Paye | Amount (E) \$48,78 \$48,78 Amount (E) \$ \$15,44 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Washington OC 20020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle 600 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address Consultant Name and Address Type or Classification (B) Consultant Name and Address | Purpose (C) Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) I/Payer for This Schedule Date (D) I/Payer Payer Payer for This Schedule Date (D) I/Payer Payer Paye | Amount (E) \$48,78 \$48,78 Amount (E) \$ \$15,44 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias (428 18th Place SE Washington OC CO020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle (60 Riverside Dr Apt 10A New York MY (0025 Type or Classification (B) Consultant Name and Address (A) Type or Classification (B) Consultant Name and Address (A) | Purpose (C) Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) I/Payer for This Schedule Date (D) I/Payer Payer Payer for This Schedule Date (D) I/Payer Payer Paye | Amount (E) \$48,78 \$48,78 Amount (E) \$ \$15,44 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias (428 18th Place SE Washington OC (20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle (60 Riverside Dr Apt 10A New York NY (10025 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle (B) Consultant Name and Address (A) (CELLY PRESS INC | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee | Date (D) //Payer ayee/Payer Date (D) //Payer ayee/Payer //Payer for This Schedule Date (D) //Payer ayee/Payer //Payer for This Schedule | Amount (E) \$48,78 \$48,78 Amount (E) \$15,44 Amount |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC 10020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle 160 Riverside Dr 19t 10A 19tew York 11Y 10025 Type or Classification (B) Consultant Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Purpose (C) | Date (D) //Payer for This Schedule Date (D) //Payer rayee/Payer //Payer for This Schedule Date (D) //Payer rayee/Payer //Payer for This Schedule Date (D) //Payer for This Schedule | Amount (E) Amount (E) Amount (E) \$15,44 Amount (E) |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington OC CO0020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle Gel Riverside Dr Not 10A Lew York LY 0025 Type or Classification (B) Consultant Name and Address (A) CELLY PRESS INC 701 CABIN BRANCH DR | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Of All Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Postage | Date (D) //Payer for This Schedule Date (D) //Payer rayee/Payer //Payer for This Schedule Date (D) //Payer rayee/Payer //Payer for This Schedule Date (D) Date (D) O3/31/2017 | Amount (E) Amount (E) \$48,78 \$48,78 Amount (E) \$15,44 Amount (E) \$10,98 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 1428 18th Place SE Washington OC 20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle Consultant Name and Address (A) Consultant Name and Address (A) Consultant Name and Address (A) CELLY PRESS INC 1701 CABIN BRANCH DR | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Postage Total Itemized Transactions with this Payee | Date (D) //Payer for This Schedule Date (D) //Payer Payer //Payer for This Schedule Date (D) //Payer ayee/Payer //Payer for This Schedule Date (D) //Payer for This Schedule | Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$15,44 Amount (E) \$10,96 \$10,96 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 1428 18th Place SE Washington DC 20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 260 Riverside Dr Apt 10A New York NY 100025 Type or Classification (B) Consultant Name and Address (A) KELLY PRESS INC 1701 CABIN BRANCH DR CHEVERLY MD 20785 | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Postage Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) D | Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$15,44 Amount (E) \$10,96 \$10,96 |
| Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 1428 18th Place SE Washington DC 20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 2600 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 2610 Riverside Dr Apt 10A New York NY (10025 Type or Classification (B) Consultant Name and Address (A) KELLY PRESS INC (T701 CABIN BRANCH DR CHEVERLY MD 20785 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose (C) Postage Total Itemized Transactions with this Payee | Date (D) Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) D | Amount (E) \$48,76 \$48,76 \$48,76 \$48,76 Amount (E) \$15,44 \$15,44 Amount (E) \$10,96 \$10,96 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Washington OC CO020 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle 600 Riverside Dr Apt 10A Alew York NY 0025 Type or Classification (B) Consultant Name and Address (A) Consultant Consultant Name and Address (A) Consultant Name and Address (B) Consultant Name and Address (CELLY PRESS INC (CO120 CABIN BRANCH DR CHEVERLY (CO120 CABIN BRANCH DR (CO120 CAB | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Postage Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) D | Amount (E) \$48,76 \$48,76 \$48,76 Amount (E) \$15,44 Amount (E) \$10,96 \$10,96 |
| Type or Classification (B) Consulting Firm Name and Address (A) Celly Macias 428 18th Place SE Vashington (B) Consultant Name and Address (A) Cevin Doyle (60 Riverside Dr Apt 10A Alew York AY 0025 Type or Classification (B) Consultant Name and Address (A) Cevin Doyle (Consultant Or Apt 10A Alew York AY 0025 Type or Classification (B) Consultant Name and Address (A) CELLY PRESS INC 701 CABIN BRANCH DR CHEVERLY AD CO785 Type or Classification (B) Printing Co | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Postage Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) //Payer ayee/Payer //Payer for This Schedule Date (D) //Payer for This Schedule //Payer for This Schedule | Amount (E) \$48,76 \$48,76 Amount (E) \$15,44 \$15,44 Amount (E) \$10,96 \$10,96 |
| (B) Consulting Firm Name and Address (A) Kelly Macias 1428 18th Place SE Washington DC 20020 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025 Type or Classification (B) Consultant Name and Address (A) Kevin Doyle Consultant Name and Address (A) Kevin Doyle Consultant Consultant Name and Address (B) Consultant Name and Address (C) Consultant Name and Address (A) | Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Postage Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee | Date (D) Payer for This Schedule Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) D | (E) \$48,78 \$48,78 Amount (E) \$15,44 Amount |

| Ste 272 | (C) | Date (D) | Amount (E) |
|--|--|--|--|
| | Total Itemized Transactions with this Payee/Payer | | \$0 |
| Emeryville CA | Total Non-Itemized Transactions with this Payee/Pa | | \$37,350 |
| 94608 | Total of All Transactions with this Payee/Payer f | for This Schedule | \$37,350 |
| Type or Classification | | | |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address (A) | Purpose | Date | Amount |
| La Trenza Global Consulting LLC | (C) Consulting Support | (D) 04/06/2017 | (E) \$7,315 |
| · · · · · · · · · · · · · · · · · · | Consulting Support | 04/06/2017 | \$5,025 |
| 1031 Michigan Ave NE Ste 10 | Consulting Support | 08/10/2017 | \$5,344 |
| Washington DC | Consulting Support | 10/26/2017 | \$5,400 |
| 20017 | Consulting Support | 11/30/2017 | \$6,000 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$29,084 |
| (B) | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$55,040 \$84,124 |
| Consultant | Total of All Transactions with this Fayee/Fayer | or This Schedule | φ04, 124 |
| Name and Address (A) | Purpose | Date | Amount |
| _awrence S Fox & Associates | (C) Consulting Support | (D) 02/01/2017 | (E) \$16,000 |
| 60 Mountain View Dr | Consulting Support | 03/01/2017 | \$16,000 |
| | Consulting Support | 04/01/2017 | \$16,000 |
| West Hartford | Consulting Support | 05/01/2017 | \$16,000 |
| CT 0644.7 | Consulting Support | 06/01/2017 | \$16,000 |
| 06117 Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$80,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Pa | | \$19,141 |
| Consulting Firm | Total of All Transactions with this Payee/Payer f | for This Schedule | \$99,141 |
| Name and Address | † | | |
| (A) | j | | |
| A City & County School Employees Union | | | |
| 2724 W 8th St | Purpose | Date | Amount |
| os Angeles | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Payer | aver | \$13,804 |
| 90005 | Total of All Transactions with this Payee/Payer f | | \$13,804 |
| Type or Classification | Total of All Handadione with the Layout ayou | ior rino conocado | Ψ10,001 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | _ | | |
| Lexis-Nexis | Purpose | Date | Amount |
| | | | |
| PO Box 9584 | | | |
| | (C) | (D) | (E) |
| New York | | (D) | |
| New York NY 10087 | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| New York NY 10087 Type or Classification | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$11,808 |
| New York NY 10087 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$11,808 |
| New York NY 10087 Type or Classification (B) Legal Research Firm | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$11,808 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$11,808 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$11,808 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) | (D) ayer for This Schedule Date (D) | (E) \$11,808 \$11,808 Amount (E) |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings | (D) ayer for This Schedule Date (D) 01/31/2017 | (E) \$11,808 \$11,808 Amount (E) \$67,915 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings | (D) ayer for This Schedule Date (D) | (E) \$0 \$11,808 \$11,808 Amount (E) \$67,915 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 | (E) \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer | (E) \$0 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer | (E) \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer | (E) \$0 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer | (E) \$0 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer | (E) \$0 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL BOO POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) VI. Carmen Lane | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer | (E) \$0 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Pa | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) Date (D) | (E) \$0 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All T | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL BOO POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) VI. Carmen Lane | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 144120 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 ayer | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 ayer | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 44120 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 ayer | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 ayer | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 ayer | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL BOO POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland OH 14120 Type or Classification (B) Consultant Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with Ite | Date (D) 01/31/2017 02/04/2017 02/04/2017 02/04/2017 02/07/2017 02 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$0 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 1000 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 12681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tran | (D) ayer for This Schedule Date (D) 01/31/2017 02/04/2017 ayer for This Schedule Date (D) 12/27/2017 ayer | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL BOO POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland OH 14120 Type or Classification (B) Consultant Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | Date (D) O3/06/2017 O3/06/2017 O3/06/2017 O3/06/2017 O3/06/2017 O3/06/2017 O3/06/2017 O3/06/2017 O5/07 O3/06/2017 O5/07 O5/0 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$0 \$5,821 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Itemized Transactions with Itemized Tr | Date (D) O1/31/2017 O2/04/2017 O2/04/2017 O2/27/2017 O2/27 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$0 \$5,821 Amount (E) \$78,076 \$19,220 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with Itemize | Date (D) | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$0 \$5,821 Amount (E) \$78,076 \$19,220 \$97,296 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/31/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 03/06/2017 03/31 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$1123,692 Amount (E) \$5,821 Amount (E) \$5,821 Amount (E) \$78,076 \$19,220 \$97,296 \$2,899 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with Itemize | Date (D) 01/31/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 03/06/2017 03/31 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$0 \$5,821 Amount (E) \$78,076 \$19,220 \$97,296 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 200008 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/31/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 03/06/2017 03/31 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$1123,692 Amount (E) \$5,821 Amount (E) \$5,821 Amount (E) \$78,076 \$19,220 \$97,296 \$2,899 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008 Type or Classification (B) Hotel | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Total of All Transactions with this Payee/Payer 1 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 | Date (D) O2/04/2017 O2/04 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$123,692 Amount (E) \$5,821 \$5,821 \$0 \$5,821 \$0 \$5,821 \$10,95 |
| New York NY 10087 Type or Classification (B) Legal Research Firm Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS A 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane 2681 E 127th ST Cleveland DH 14120 Type or Classification (B) Consultant Name and Address (A) Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 200008 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total of All Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Total Non-Itemized Transactions with this Payee/Payer 1 Purpose (C) Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total Itemized Transactions with this Payee/Payer 1 Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/31/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 02/04/2017 03/06/2017 03/31 | (E) \$0 \$11,808 \$11,808 \$11,808 \$11,808 \$11,808 Amount (E) \$67,915 \$49,410 \$117,325 \$6,367 \$1123,692 Amount (E) \$5,821 Amount (E) \$5,821 Amount (E) \$78,076 \$19,220 \$97,296 \$2,899 |

| Vashington | Purpose (C) | Date (D) | Amount (E) |
|---|---|-------------------|---------------------------|
| OC | Legal Services | 01/18/2017 | \$13,350 |
| 8000 | Legal Services | 05/25/2017 | \$14,500 |
| Type or Classification | Total Itemized Transactions with this Payee/Payer | | \$27,850 |
| (B) | Total Non-Itemized Transactions with this Payee/Pa | | \$5,816 |
| awyer | Total of All Transactions with this Payee/Payer for | | \$33,666 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Mary Ann Collins | Consulting Support | 12/29/2017 | (<u>L)</u> \$14,500 |
| 30 S 2nd St | Consulting Support | 01/27/2017 | \$14,500 |
| opt 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 |
| 9147 | Consulting Support | 05/01/2017 | \$14,500 |
| Type or Classification | Consulting Support | 06/01/2017 | \$14,500 |
| (B) | 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/Pa | | \$44,352 |
| Name and Address | Total of All Transactions with this Payee/Payer for | or This Schedule | \$224,246 |
| Name and Address | | | |
| (A) Mary T Heffernan | - | | |
| 954 NE 14th Ave | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| Portland | Consulting Support | 04/13/2017 | \$5,275 |
|)R | Total New Itemized Transactions with this Payee/Payer | nvor. | \$5,275 |
| 7212 | Total Non-Itemized Transactions with this Payee/Pa | | \$23,437 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | or inis Schedule | \$28,712 |
| (B) | | | |
| Consulting Firm | | | |
| Name and Address | | | |
| (A) McKnight Canzano Smith Radtke Brault | _ | i | |
| 23 N Main St | Purpose | Date | Amount |
| Ste 200 | (C) | (D) | (E) |
| Royal Oak | Legal Services | 04/06/2017 | \$19,614 |
| 11 T | Total Itemized Transactions with this Payee/Payer | | \$19,614 |
| 8067 | Total Non-Itemized Transactions with this Payee/Pa | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | or This Schedule | \$19,614 |
| (B) | | | |
| aw Firm | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Metropolitan Pier & Exp 233 S King Dr | (C) | (D) | (E) |
| 200 O King Di | Meetings | 05/31/2017 | \$178,821 |
| Chicago | Meetings | 06/30/2017 | \$6,894 |
| _ | Total Itemized Transactions with this Payee/Payer | | \$185,715 |
| 0616 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$5,151 |
| Type or Classification | Total of All Transactions with this Payee/Payer for | or This Schedule | \$190,866 |
| (B) | | | |
| lotel | + | 5. | Α |
| Name and Address | Purpose | Date (D) | Amount |
| (A) //ichael Fishman | (C) Consulting Support | (D) 02/05/2017 | (E) \$18,000 |
| 022 Glenridge St | Consulting Support | 02/05/2017 | \$18,000 |
| SEE Sionings of | Consulting Support | 04/05/2017 | \$18,000 |
| Censington | Consulting Support | 05/05/2017 | \$18,000 |
| MD . | Consulting Support | 06/05/2017 | \$18,000 |
| 0895 | Consulting Support | 07/06/2017 | \$12,000 |
| Type or Classification | Consulting Support | 08/05/2017 | \$12,000 |
| (B) | 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/Pa | ayer | \$5,299 |
| | Total of All Transactions with this Payee/Payer for | | \$167,299 |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| /lidwest Academy | (C) | (D) | (E) |
| 7 E Monroe St | Consulting Support | 03/02/2017 | \$10,000 |
| 1th Floor | Consulting Support | 03/02/2017 | \$10,000 |
| Chicago | Consulting Support | 03/02/2017 | \$10,000 |
| 3 | Consulting Support | 03/09/2017 | \$10,000 |
| _ | Total Itemized Transactions with this Payee/Payer | | \$40,000 |
| | Track No. 14 | aver | \$0 |
| | Total Non-Itemized Transactions with this Payee/Pa | | |
| | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for | | \$40,000 |
| - 0603 Type or Classification (B) Ion-Profit Organization | Total of All Transactions with this Payee/Payer for | for This Schedule | |
| | | | \$40,000 Amount (E) |
| | | | \$40 |

| 1 | Purpose (C) | (D) | Amount (E) |
|--|---|--------------------|---------------|
| Los Angeles | Meetings | 09/04/2017 | \$ |
| CA | Total Itemized Transactions with this Payee/Payer | | \$ |
| 90071 | Total Non-Itemized Transactions with this Payee/P | ayer | |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$ |
| (B) Hotel | _ | | |
| Name and Address | | | |
| (A) | | | |
| MIT COLAB 77 Massachusetts Ave | Purpose | Date | Amount |
| Bldg 9-238 | (C) | (D) | (E) |
| Cambridge | Member Education Programs | 08/03/2017 | \$2 |
| MA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | avor | \$2 |
| 02139 | Total of All Transactions with this Payee/Payer | | \$2 |
| Type or Classification | Total of All Hallsactions with this Payee/Payer | ioi iiiis schedule | Ψ2 |
| (B) | _ | | |
| Educational Institution | | | |
| Name and Address (A) | | | |
| MK Catering Inc | _ | | |
| 5724 Lafayette Pl | Purpose | Date | Amount |
| - | (C) | (D) | (E) |
| Hyattsville | Total Itemized Transactions with this Payee/Payer | | |
| MD | Total Non-Itemized Transactions with this Payee/P | | \$ |
| 20781 | Total of All Transactions with this Payee/Payer | for This Schedule | \$ |
| Type or Classification (B) | | | |
| Caterer | _ | | |
| Name and Address | | | |
| (A) | | | |
| My Loi | | | |
| 123 Squarehaven Ct | Purpose | Date | Amount |
| Con Jose | (C) | (D) | (E) |
| San Jose CA | Total Itemized Transactions with this Payee/Payer | over | |
| 95111 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | |
| Type or Classification | Iotal Of All Transactions with this Payee/Payer | ioi Tilis Scheadle | |
| (B) | | | |
| Non-Employee | <u> </u> | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| National Conference of Firemen and Oiler | | 01/12/2017 | \$ |
| 1212 Bath Ave | Other Subsidy | 02/09/2017 | \$ |
| Floor F&O | Other Subsidy | 02/23/2017 | 9 |
| Ashland | Other Subsidy | 03/02/2017 | \$ |
| KY 41101 | Other Subsidy | 03/30/2017 | \$ |
| 41101 Type or Classification | Other Subsidy | 05/18/2017 | \$ |
| (B) | Other Subsidy | 06/08/2017 | \$ |
| SEIU/Local | Other Subsidy | 06/29/2017 | \$ |
| 52.5/200ai | Other Subsidy | 08/17/2017 | \$ |
| | Other Subsidy | 08/31/2017 | \$ |
| | Other Subsidy | 11/09/2017 | \$ |
| | Other Subsidy | 11/30/2017 | \$ |
| | Other Subsidy | 11/30/2017 | |
| | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | over | \$2 |
| | Total of All Transactions with this Payee/Payer | | \$2 |
| Name and Address | Total of All Transactions with this Payee/Payer | ioi iiiis scheuule | \$2 |
| (A) | | | |
| National RR Passenger Corp | Purpose | Date | Amount |
| 60 Massachusetts Ave NE | (C) | (D) | (E) |
| 10/ Initia 4 | Meetings | 09/30/2017 | (-) |
| Washington | Total Itemized Transactions with this Payee/Payer | | |
| DC 20002 | Total Non-Itemized Transactions with this Payee/P | ayer | \$ |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$ |
| (B) | | | |
| Transportation/Rail | 7 | | |
| Name and Address | | | |
| (A) | | | |
| New York Metropolitan Area Joint Board | _ | | _ |
| 33 West 14th St | Purpose | Date | Amount |
| Now York | (C) | (D) | (E) |
| New York NY | Total Non-Itemized Transactions with this Payee/Payer | aver | · · |
| INY 10011 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$ \$ |
| Type or Classification | rotal of All Transactions with this Payee/Payer | ioi iiiis scheudle | \$ |
| (B) | | | |
| SEIU/Local | 7 | | |
| | Purpose | Date | Amount |
| Name and Address | (C) | (D) | (E) |
| Name and Address (A) | | 01/18/2017 | \$ |
| (A) Oak Ridge Hotel & Conference Center | Conferences | 01/10/2017 | |
| (A) | Total Itemized Transactions with this Payee/Payer | | \$ |
| (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | ayer | |
| (A) Oak Ridge Hotel & Conference Center | Total Itemized Transactions with this Payee/Payer | ayer | \$ \$ |

| Type or Classification | 1 | | |
|---|--|---------------------|----------------------|
| (B) | | | |
| Hotel Name and Address | | | |
| (A) | | | |
| Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr | Purpose (C) | Date (D) | Amount (E) |
| Chaska | Meetings | 02/28/2017 | \$9,054 |
| MN | Total Itemized Transactions with this Payee/Payer | over | \$9,05 |
| 55318 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$9,05 |
| Type or Classification (B) | | ' | . , |
| Meeting Space | | | |
| Name and Address (A) | | | |
| Oxfeld Cohen PC | D | D-4- | A |
| 60 Park Place | Purpose (C) | Date (D) | Amount (E) |
| Newark | Total Itemized Transactions with this Payee/Payer | | \$ |
| NJ 07102 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$14,61 \$14,61 |
| Type or Classification | | 101 11110 001104410 | ψ,σ. |
| (B) Law Firm | _ | | |
| Name and Address | | | |
| (A) Philadelphia Joint Board, Workers United | _ | | |
| 22 S 22nd St | Purpose | Date | Amount |
| Philadelphia | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| PA | Total Non-Itemized Transactions with this Payee/P | | \$28,98 |
| 19103 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$28,98 |
| (B) | | | |
| SEIU/State Joint Board Name and Address | | | |
| (A) | | | |
| Phillip B Ziegler 7 Quail Ct | Purpose | Date | Amount |
| 7 Quali Ci | (C) | (D) | (E) |
| San Rafael CA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$ \$5,32 |
| 94903 | Total of All Transactions with this Payee/Payer | | \$5,32 |
| Type or Classification (B) | | • | |
| Consultant | - | | |
| Name and Address | | | |
| (A) PowerfulWork LLC | _ | | |
| 4 Hitching Post Ct | Purpose (C) | Date (D) | Amount (E) |
| Rockville | Total Itemized Transactions with this Payee/Payer | | \$(|
| MD 20852 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$6,750 \$6,750 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiis schedule | \$6,75 |
| (B) Consulting Firm | | | |
| Name and Address | | | |
| (A) | | | |
| Process Matters LLC 9300 Compton St | Purpose | Date | Amount |
| Suite 300 | (C) | (D) | (E) |
| Silver Spring MD | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | ayer | \$0 \$7,42 |
| 20901 | Total of All Transactions with this Payee/Payer | for This Schedule | \$7,42 |
| Type or Classification (B) | | | |
| Consulting Firm | | | |
| Name and Address (A) | | | |
| Public Employees Federation, Local 4053 | | | |
| 1168-70 Troy-Schenectady Rd | Purpose (C) | Date (D) | Amount (E) |
| Albany | Total Itemized Transactions with this Payee/Payer | | \$(|
| NY 12212 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$11,520 \$11,520 |
| Type or Classification | | .s. This solicadic | ψ11,021 |
| (B) SEIU/Local | - | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Public School Employees of Washington PO Box 11626 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | ayer | \$11,52 |
| | Total of All Transactions with this Payee/Payer | | \$11,52 |
| Tacoma WA | | | |
| 98411 | _ | | |
| Type or Classification (B) | | | |
| \=/ | ⊣ | | |

| 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/F | Payer | \$0 |
| VA 22554 | Total Non-Itemized Transactions with this Pay | yee/Payer | \$5,275 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$5,275 |
|). (B) | | | |
| Consulting Firm Name and Address | | | |
| (A) | | | |
| RayCoach LLC | Purpose | Date | Amount |
| 565 Bellevue Ave Apt 907 | (C) | (D) | (E) |
| Oakland | Total Itemized Transactions with this Payee/F | Payer | \$0 |
| CA 94610 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | | \$18,893 \$18,893 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This ochedule | ψ10,093 |
| (B) | | | |
| Consulting Firm Name and Address | | | |
| (A) | | 1 5 . | Α |
| RADISSON PLAZA MPLS 35 SOUTH 7TH STREET | Purpose (C) | Date (D) | Amount (E) |
| | Meetings | 09/30/2017 | \$5,195 |
| MINNEAPOLIS MN | Meetings | 09/30/2017 | \$87,768 |
| 55402 | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | yee/Payer | \$92,963 \$5,795 |
| Type or Classification | Total of All Transactions with this Payee/P | | \$98,758 |
| (B) Hotel | | | |
| Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Resonance Consulting LLC 6564 Lucas Ave | (C) | (D) | Amount (E) |
| | Consulting Support | 02/23/2017 | \$6,900 |
| Oakland CA | Consulting Support Total Itemized Transactions with this Payee/F | 04/13/2017 Paver | \$9,234 \$16,134 |
| 94611 | Total Non-Itemized Transactions with this Pay | | \$32,493 |
| Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$48,627 |
| (B) Consulting Firm | | | |
| Name and Address | | | |
| (A) RECP Sydell Wilshire LLC | | 1 5-4 | A |
| 3515 Wilshire Blvd | Purpose (C) | Date (D) | Amount (E) |
| Los Angeles | Meetings | 01/04/2017 | \$20,488 |
| CA | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | | \$20,488 \$2,310 |
| 90010 | Total of All Transactions with this Payee/P | | \$22,798 |
| Type or Classification (B) | | , | . , |
| Research and Investing | | | |
| Name and Address | Purpose (C) | Date | Amount |
| (A) Rick Huntley | Consulting Support | (D) 02/09/2017 | (E) \$12,000 |
| 2900 Adams Mill Rd NW #606 | Consulting Support | 02/09/2017 | \$5,100 |
| Washington | Consulting Support Consulting Support | 02/09/2017 03/09/2017 | \$6,510 \$24,000 |
| DC | Consulting Support Consulting Support | 04/13/2017 | \$25,200 |
| 20009 Type or Classification | Consulting Support | 05/11/2017 | \$20,400 |
| Type or Classification (B) | Consulting Support | 06/15/2017 | \$21,600 \$24,011 |
| Consultant | Consulting Support Consulting Support | 07/13/2017 08/24/2017 | \$24,911 \$24,000 |
| | Consulting Support | 09/14/2017 | \$27,600 |
| | Consulting Support | 09/28/2017 | \$18,333 |
| | Consulting Support Consulting Support | 10/01/2017 11/01/2017 | \$18,333 \$18,333 |
| | Consulting Support | 12/01/2017 | \$18,333 |
| | Consulting Support | 12/31/2017 | \$18,333 |
| | Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay | | \$282,986 \$7,949 |
| | Total of All Transactions with this Payee/P | | \$7,949 \$290,935 |
| N. 1411 | | | ,-30 |
| Name and Address | | | |
| (A) | | Date | Amount |
| | Purpose | (D) | (E) |
| (A) RIBM LAS VEGAS 7690 S LAS VEGAS BLVD | (C) | | أمم |
| (A) RIBM LAS VEGAS | (C) Total Itemized Transactions with this Payee/F | Payer | \$0 \$19,122 |
| (A) RIBM LAS VEGAS 7690 S LAS VEGAS BLVD LAS VEGAS NV 89123 | (C) | Payer yee/Payer | \$0 \$19,122 \$19,122 |
| (A) RIBM LAS VEGAS 7690 S LAS VEGAS BLVD LAS VEGAS NV 89123 Type or Classification | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee | Payer yee/Payer | \$19,122 |
| (A) RIBM LAS VEGAS 7690 S LAS VEGAS BLVD LAS VEGAS NV 89123 | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee | Payer yee/Payer | \$19,122 |
| (A) RIBM LAS VEGAS 7690 S LAS VEGAS BLVD LAS VEGAS NV 89123 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee | Payer yee/Payer | \$19,122 |

| 1010 Drandura: | Purpose | Date | Amount |
|--|---|--|--|
| 1212 Broadway | (C) | (D) | (E) |
| Ste 700 Oakland | Consulting Support Consulting Support | 04/06/2017 05/04/2017 | \$30,000 \$46,540 |
| CA | Total Itemized Transactions with this Payee/Pa | | \$76,54 |
| 94612 | Total Non-Itemized Transactions with this Paye | | \$70,34 |
| Type or Classification (B) | Total of All Transactions with this Payee/Pay | | \$76,54 |
| Educational Institution Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Rothner Segall & Greenstone | Legal Services | 07/20/2017 | \$15,90 |
| 510 S Marengo Ave | Legal Services | 09/14/2017 | \$19,020 |
| | Legal Services | 09/14/2017 | \$23,27 |
| Pasadena | Legal Services | 10/05/2017 | \$27,360 |
| CA 91101 | Legal Services | 11/09/2017 | \$17,97 |
| Type or Classification | Legal Services | 11/22/2017 | \$19,10 |
| (B) | Legal Services | 12/20/2017 | \$15,97 |
| Law Firm | Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | | \$138,609 |
| | Total of All Transactions with this Payee/Pay | | \$4,662 \$143,27 |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Sand Road Productions Inc | Consulting Support | 02/23/2017 | \$5,550 |
| 101 Lincoln Ave | Consulting Support | 03/23/2017 | \$6,794 |
| | Consulting Support | 06/08/2017 | \$8,66 |
| Hastings on Hudson | Consulting Support | 06/15/2017 | \$6,19 |
| NY 40700 | Consulting Support | 06/29/2017 | \$6,992 |
| 10706 | Consulting Support | 06/29/2017 | \$8,104 |
| Type or Classification | Consulting Support | 10/26/2017 | \$5,10 |
| (B) Consultant | Consulting Support | 12/20/2017 | \$5,53 |
| Consultant | Total Itemized Transactions with this Payee/Pay | | \$52,92 |
| | Total Non-Itemized Transactions with this Paye | | \$19,57 |
| Name and Address | Total of All Transactions with this Payee/Pay | yer for This Schedule | \$72,50 |
| (A) | | | |
| Saviesa Solutions LLC | _ | 1 - 1 | |
| 1631 Trawler Ln | Purpose | Date | Amount |
| Annanalia | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) |
| Annapolis MD | Total Non-Itemized Transactions with this Paye | | \$13,800 |
| 21409 | Total of All Transactions with this Payee/Pay | ver for This Schedule | \$13,800 |
| Type or Classification | Total of All Hallsactions with this Laycon a | yer for this deficult | ψ10,000 |
| (B) | | | |
| Concultant | | | |
| Consultant Name and Address | | | |
| | | | |
| Name and Address (A) Scandinavian Airlines System (SAS) | Purnose | Date | Amount |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport | | Date (D) 07/31/2017 | (E) |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen | (C) | (D) 07/31/2017 | (E) \$5,466 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 | (C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 07/31/2017 yer ee/Payer | (E) \$5,460 \$5,460 \$1,642 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 | (C) Meetings Total Itemized Transactions with this Payee/Pa | (D) 07/31/2017 yer ee/Payer | (E) \$5,460 \$5,460 \$1,642 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) | (C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 07/31/2017 yer ee/Payer | (E) \$5,466 \$5,466 \$1,642 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air | (C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 07/31/2017 yer ee/Payer | (E) \$5,466 \$5,466 \$1,642 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address | (C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye | (D) 07/31/2017 yer ee/Payer | (E) \$5,466 \$5,466 \$1,642 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) | (C) Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay | (D) 07/31/2017 ee/Payer ee/Payer for This Schedule | (E) \$5,46 \$5,46 \$1,64 \$7,10 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose | (D) 07/31/2017 yer se/Payer yer for This Schedule | (E) \$5,46i \$1,64: \$7,10i Amount (E) |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) | (E) \$5,46i \$5,46i \$1,64: \$7,10i Amount (E) |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support | (D) 07/31/2017 ee/Payer ee/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$8,00 \$16,80 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer ve/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$8,00 \$16,80 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$16,80 \$16,80 \$65,14 \$2,12 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) | (C) Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$16,80 \$16,80 \$65,14 \$2,12 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer | (E) \$5,46(\$5,46(\$1,64: \$7,10(Amount (E) \$6,34 \$34,00(\$16,80(\$16,80(\$65,14 \$2,12: |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$16,80 \$16,80 \$65,14 \$2,12 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$16,80 \$16,80 \$65,14 \$2,12 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$16,80 \$16,80 \$65,14 \$2,12 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Purpose (C) | (D) 07/31/2017 yer ee/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer ee/Payer yer for This Schedule | (E) \$5,46i \$1,64: \$7,10i Amount (E) \$6,34 \$34,00i \$8,00i \$16,80i \$65,14' \$2,12: \$67,27i |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 000000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer eve/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer eve/Payer yer for This Schedule Date (D) Date (D) yer | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$8,00 \$16,80 \$65,14 \$2,12 \$67,27 Amount (E) \$5,46 \$5,46 \$5,46 \$5,46 \$5,47 \$5,4 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 08/10/2017 yer se/Payer yer for This Schedule | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$8,00 \$16,80 \$65,14 \$2,12 \$67,27 Amount (E) \$\$ |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 08/10/2017 yer se/Payer yer for This Schedule | (E) \$5,46(\$5,46(\$1,642) \$7,108 Amount (E) \$6,34 \$34,000 \$8,000 \$16,800 \$65,141 \$2,122 \$67,270 Amount (E) \$\$ |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 08/10/2017 yer se/Payer yer for This Schedule | (E) \$5,46(\$5,46(\$1,642) \$7,106(Amount (E) \$6,34 \$34,00(\$8,00(\$16,80(\$65,14) \$2,12: \$67,27(Amount (E) \$\$ |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 08/10/2017 yer se/Payer yer for This Schedule | (E) \$5,46(\$5,46(\$1,642) \$7,106(Amount (E) \$6,34 \$34,00(\$8,00(\$16,80(\$65,14) \$2,12: \$67,27(Amount (E) \$\$ |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 08/10/2017 yer se/Payer yer for This Schedule | (E) \$5,46 \$5,46 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$8,00 \$16,80 \$65,14 \$2,12 \$67,27 Amount (E) \$\$ |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) | Meetings Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay | (D) 07/31/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer se/Payer yer for This Schedule Date (D) 03/16/2017 08/10/2017 yer se/Payer yer for This Schedule | (E) \$5,46(\$5,46(\$1,642) \$7,106(Amount (E) \$6,34 \$34,00(\$8,00(\$16,80(\$65,14) \$2,12: \$67,27(Amount (E) \$\$ |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par | (D) 07/31/2017 yer pe/Payer per for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 per/Payer per for This Schedule Date (D) 03/16/2017 08/10/2017 per/Payer per for This Schedule Date (D) 09/2017 09/2017 | (E) \$5,46 \$5,46 \$1,64 \$1,64 \$7,10 Amount (E) \$6,34 \$34,00 \$16,80 \$65,14 \$2,12 \$67,27 Amount (E) \$2,47 \$25,47 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Of All Transactions with this Payee/Par Total of All Transactions with this Payee/Par | (D) 07/31/2017 yer per/payer per/payer per for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 per/payer payer pa | (E) \$5,46(\$5,46(\$1,642) \$7,108 Amount (E) \$6,34' \$34,00(\$8,00(\$16,80(\$65,14' \$2,12: \$67,27(Amount (E) \$\$25,47(\$25,47(|
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 000000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee/Par Total Of All Transactions with this Payee/Par Purpose (C) Purpose (C) | (D) 07/31/2017 yer pe/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer pe/Payer yer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) | (E) \$5,46 \$5,46 \$1,64: \$7,10 Amount (E) \$6,34 \$34,00 \$8,00 \$16,80 \$65,14 \$2,12: \$67,27 Amount (E) \$25,47 \$25,47 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/T75 215 Columbia St Seattle | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Of All Transactions with this Payee/Par Total of All Transactions with this Payee/Par | (D) 07/31/2017 yer | (E) \$5,466 \$5,466 \$1,642 \$7,106 Amount (E) \$6,34* \$34,000 \$8,000 \$16,800 \$65,14* \$2,12: \$67,276 Amount (E) \$34,000 \$4,0 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU 775 215 Columbia St Seattle WA | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Of All Transactions with this Payee/Par Total Of All Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Purpose (C) Total Itemized Transactions with this Payee/Par | (D) 07/31/2017 yer be/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer be/Payer yer for This Schedule Date (D) Date (D) yer be/Payer yer for This Schedule Date (D) yer be/Payer yer for This Schedule | (E) \$5,466 \$5,466 \$1,642 \$7,108 Amount (E) \$6,34' \$34,000 \$16,800 \$65,14' \$2,12: \$67,270 Amount (E) \$25,476 \$25,476 \$25,476 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU 775 215 Columbia St Seattle | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par | (D) 07/31/2017 yer be/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer be/Payer yer for This Schedule Date (D) Date (D) yer be/Payer yer for This Schedule Date (D) yer be/Payer yer for This Schedule | (E) \$5,466 \$5,466 \$1,642 \$7,108 Amount (E) \$6,34' \$34,000 \$16,800 \$65,14' \$2,12: \$67,270 Amount (E) \$25,476 \$25,476 \$25,476 |
| Name and Address (A) Scandinavian Airlines System (SAS) Copenhagen Airport Copenhagen 00 00000 Type or Classification (B) Transportation/Air Name and Address (A) Schaffer Consulting Inc 707 Summer St Stamford CT 06901 Type or Classification (B) Consulting Firm Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/T75 215 Columbia St Seattle WA 98104 | Meetings Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par Total Itemized Transactions with this Payee/Par Total Non-Itemized Transactions with this Payee/Par | (D) 07/31/2017 yer ee/Payer yer for This Schedule Date (D) 03/16/2017 06/29/2017 08/10/2017 10/05/2017 yer ee/Payer yer for This Schedule Date (D) Date (D) yer ee/Payer yer for This Schedule | (E) \$5,466 \$5,466 \$1,642 \$7,108 Amount (E) \$6,341 \$34,000 \$8,000 \$16,806 \$65,147 \$2,123 \$67,270 Amount (E) \$25,476 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|--|---|---|----------------------|
| SEIU District 1199 WV/KY/OH | Total Itemized Transactions with this Payee/Payer | (D) | (L) \$0 |
| 1395 Dublin Rd | Total Non-Itemized Transactions with this Payee/Pay | /er | \$28,980 |
| | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$28,980 |
| Columbus DH | | | |
| 3215 | | | |
| Type or Classification | | | |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| SEIU Florida Public Services Union | | | |
| 2112 S Congress Ave | Purpose | Date | Amount |
| Suite 205 | (C) | (D) | (E) |
| Palm Springs FL | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /or | \$0 \$11,520 |
| 33406 | Total of All Transactions with this Payee/Payer fo | | \$11,520 |
| Type or Classification | | , | Ų::,o2o |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| SEIU Healthcare 1199NE | | | |
| 77 Huyshope Ave | Purpose | Date | Amount |
| , , | (C) | (D) | (E) |
| Hartford | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CT 06106 | Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for | | \$28,980 \$28,980 |
| Type or Classification | Total of All Transactions with this Payee/Payer to | n iiiis scheudle | ⊅∠0,98 0 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Healthcare 1199NW | | | |
| 15 South Grady Way | Purpose | Date | Amount |
| Suite 200 | (C) | (D) | (E) |
| Renton | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA 98057 | Total Non-Itemized Transactions with this Payee/Pay | | \$34,845 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$34,845 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St | Purpose | Date | Amount |
| 2229 South Haisted St | (C) | (D) | (E) |
| Chicago | Other Subsidy Total Itemized Transactions with this Payee/Payer | 06/08/2017 | \$5,954 \$5,954 |
| IL | Total Non-Itemized Transactions with this Payee/Payer | /er | \$43,816 |
| 60608 | Total of All Transactions with this Payee/Payer fo | | \$49,770 |
| Type or Classification (B) | | | , . |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Healthcare Michigan | | 5 | |
| 3031 West Grand Blvd Ste 555 | Purpose (C) | Date (D) | Amount (E) |
| Detroit | Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| MI | Total Non-Itemized Transactions with this Payee/Pay | | \$9,600 |
| 48202 | Total of All Transactions with this Payee/Payer fo | | \$9,600 |
| Type or Classification | | | |
| (B) SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Healthcare Minnesota | Purpose | Date | Amount |
| 345 Randolph Ave | (C) | (D) | (E) |
| Suite 100 Saint Paul | Other Subsidy Other Subsidy | 05/25/2017 11/28/2017 | \$19,843 \$30,000 |
| Saint Paul MN | Total Itemized Transactions with this Payee/Payer | 11/20/2017 | \$30,000 \$49,843 |
| 55102 | Total Non-Itemized Transactions with this Payee/Pay | /er | \$14,940 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | or This Schedule | \$64,783 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| SEIU Healthcare Pennsylvania | Purpose | Date | Amount |
| 1500 N Second St | (C) | (D) | (E) |
| | Support for Governance | 01/05/2017 | \$22,081 |
| Harrisburg | Conferences | 10/05/2017 | \$6,575 |
| PA 17102 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay | /er | \$28,656 \$15,214 |
| Type or Classification | Total of All Transactions with this Payee/Payer fo | | \$15,214 \$43,870 |
| (B) | . Star of All Transactions with this r ayee/r ayer it | | ψ+3,070 |
| SEIU/Local | | | |
| Managara Adalasa | Purpose | Date | Amount |
| Name and Address (A) | (C) | (D) | (E) |

| SEIU Healthcare Wisconsin | Purpose | Date | Amount |
|--|--|--------------------------|----------------------|
| 4513 Vernon Blvd Suite 300 | (C) | (D) | (E) |
| Madison | Other Subsidy Consulting Support | 04/27/2017 09/07/2017 | \$51,601 \$55,461 |
| WI | Total Itemized Transactions with this Payee/P | | \$107,062 |
| 53705 | Total Non-Itemized Transactions with this Pay | /ee/Payer | \$31,793 |
| Type or Classification (B) | Total of All Transactions with this Payee/P | ayer for This Schedule | \$138,855 |
| SEIU/Local | - | | |
| Name and Address | | | |
| (A) SEIU Local 1 | - | | |
| 111 E Wacker Dr | Purpose | Date | Amount |
| Suite 1700 | (C) Total Itemized Transactions with this Payee/P | (D) | (E) \$0 |
| Chicago IL | Total Non-Itemized Transactions with this Pay | /ee/Paver | \$32,441 |
| 60601 | Total of All Transactions with this Payee/P | | \$32,441 |
| Type or Classification (B) | | | |
| SEIU/Local | - | | |
| Name and Address | | | |
| (A) SEIU Local 1000 | Purpose | Date | Amount |
| 1808 14th St | (C) | (D) | (E) |
| | Other Subsidy | 05/25/2017 | \$16,684 |
| Sacramento CA | Conferences | 06/29/2017 | \$6,734 |
| 95811 | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | | \$23,418 \$40,500 |
| Type or Classification | Total of All Transactions with this Payee/P | | \$63,918 |
| (B) | - | | |
| SEIU/Local Name and Address | | | |
| (A) | _ | | |
| SEIU Local 1021 | Durnage | Date | Amount |
| 447 29th St | Purpose (C) | (D) | Amount (E) |
| Oakland | Total Itemized Transactions with this Payee/P | ayer | \$0 |
| CA | Total Non-Itemized Transactions with this Pay | | \$53,715 |
| 64609 Type or Classification | Total of All Transactions with this Payee/P | ayer for This Schedule | \$53,715 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| SEIU Local 105 | - | | |
| 2525 W Alameda Ave | Purpose (C) | Date | Amount |
| 2nd Floor Denver | Total Itemized Transactions with this Payee/P | aver (D) | (E) \$0 |
| CO | Total Non-Itemized Transactions with this Pay | /ee/Payer | \$11,934 |
| 80219 | Total of All Transactions with this Payee/P | ayer for This Schedule | \$11,934 |
| Type or Classification (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 1984 | - | | |
| 207 N Main St | Purpose | Date | Amount |
| Company | (C) | (D) | (E) |
| Concord NH | Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay | | \$0 \$15,374 |
| 03301 | Total of All Transactions with this Payee/P | | \$15,374 |
| Type or Classification | | | |
| (B) SEIU/Local | - | | |
| Name and Address | İ | | |
| (A) | - | | |
| SEIU Local 1989, Maine State Employees Assn | D | D-4: | A 1 |
| 65 State St | Purpose (C) | Date (D) | Amount (E) |
| Augusta | Total Itemized Transactions with this Payee/P | ayer | \$0 |
| ME | Total Non-Itemized Transactions with this Pay | | \$11,520 |
| 04330 | Total of All Transactions with this Payee/P | ayer for This Schedule | \$11,520 |
| Type or Classification (B) | | | |
| SEIU/Local | 1 | | |
| Name and Address | | | |
| (A) SEIU Local 199 | - | | |
| SEIU Local 199 6 Hawkeye Dr | Purpose | Date | Amount |
| Ste 111 | (C) | (D) | (E) |
| North Liberty เฉ | Total Itemized Transactions with this Payee/P | | \$0 \$11,530 |
| IA 52317 | Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P | | \$11,520 \$11,520 |
| Type or Classification | and the state of t | _, contourie | Ψ11,320 |
| (B) | - | | |
| SEIU/Local Name and Address | Purpose | Date | Amount |
| | i uipose | Date | |
| (A) | (C) | (D) | (E) |

| 1601 NW 8th Ave | Purpose (C) | Date (D) | Amount (E) |
|--|--|-----------------------|------------------|
| Miami FL | Total Non-Itemized Transactions with this Payer | ee/Payer | \$11,5 |
| 33136 | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$11,5 |
| Type or Classification | | | |
| (B) SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 200United 731 James Street | Purpose | Date | Amount |
| Ste 300 | (C) | (D) | (E) |
| Syracuse | Total Itemized Transactions with this Payee/Pa | yer | |
| NY 13203 | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | ee/Payer | \$12,8 |
| Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$12,8 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| SEIU Local 2015 | | | |
| 2910 Beverly Bvld | Purpose | Date | Amount |
| Los Angeles | (C) Total Itemized Transactions with this Payee/Pa | (D) | (E) |
| CA | Total Non-Itemized Transactions with this Paye | | \$40,5 |
| 90057 | Total of All Transactions with this Payee/Pa | | \$40,5 |
| Type or Classification | | | |
| (B) SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 205T 521 Central Ave | Purpose | Date | Amount |
| OZ I Germai AVE | (C) | (D) | (E) |
| Nashville | Total Itemized Transactions with this Payee/Pa | yer | () |
| TN 27244 | Total Non-Itemized Transactions with this Payer | | \$11,9 |
| 37211 Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$11,9 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 221 | | | |
| 4004 Kearny Mesa Rd | Purpose | Date | Amount |
| • | (C) | (D) | (E) |
| San Diego CA | Total Itemized Transactions with this Payee/Pa | yer | ** |
| 92111 | Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa | | \$11,5 \$11,5 |
| Type or Classification | Total of All Transactions With this Layour a | you for time concusts | Ψ11,0 |
| (B) | | | |
| SEIU/Local Name and Address | | | |
| (A) | | | |
| SEIU Local 26 | | | |
| 1620 Central Ave NE Ste 177 | Purpose (C) | Date (D) | Amount (E) |
| Minneapolis | Total Itemized Transactions with this Payee/Pa | . , | (L) |
| MN | Total Non-Itemized Transactions with this Payer | ee/Payer | \$11,5 |
| 55413 | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$11,5 |
| Type or Classification (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 284 450 Southview Blvd | Purpose | Date | Amount |
| 430 Godinview Biva | (C) | (D) | (E) |
| South Saintt Paul | Total Itemized Transactions with this Payee/Pa | | |
| MN 55075 | Total Non-Itemized Transactions with this Payer | | \$28,9 |
| Type or Classification | Total of All Transactions with this Payee/Pa | yer for This Schedule | \$28,9 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | Purpose | Date | Amount |
| (A) SEIU Local 32BJ | (C) | (D) | (E) |
| 25 West 18th St | Consulting Support | 02/02/2017 | \$10,8 |
| | Consulting Support | 02/09/2017 | \$13,6 |
| New York NY | Other Subsidy | 08/24/2017 | \$19,7 |
| NY 10011 | Other Subsidy Total Itemized Transactions with this Payee/Pa | 12/12/2017 | \$7,3 \$51,5 |
| Type or Classification | Total Non-Itemized Transactions with this Paye | ee/Payer | \$58,3 |
| (B) | Total of All Transactions with this Payee/Pa | | \$109,8 |
| SEIU/Local | D | D-4- | A |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SEIU Local 49 | Total Itemized Transactions with this Payee/Pa | | (L) |
| 3536 SE 26th Ave | Total Non-Itemized Transactions with this Paye | ee/Payer | \$11,7 |
| | | ee/Payer | \$ |

| Portland | | | |
|---|--|--------------------|----------------------|
| OR 97202 | | | |
| Type or Classification | | | |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 500 | | | |
| 901 Russell Ave | Purpose | Date | Amount |
| Suite 300 | (C) | (D) | (E) |
| Gaithersburg | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MD 20879 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | | \$11,722 \$11,722 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis schedule | Ψ11,722 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 503 OPEU | | | |
| 1730 Commercial St SE | Purpose | Date | Amount |
| PO Box 12159 | (C) | (D) | (E) |
| Salem | Total Itemized Transactions with this Payee/Payer | | \$0 |
| OR 97309 | Total Non-Itemized Transactions with this Payee/Payer | | \$10,560 \$10,560 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for this Schedule | \$10,560 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 509 | _ | | |
| 293 Boston Post Rd West | Purpose | Date | Amount |
| 4th FI | (C) | (D) | (E) |
| Marlborough | Total Itemized Transactions with this Payee/Payer | | \$0 |
| MA 04752 | Total Non-Itemized Transactions with this Payee/P | | \$13,274 |
| 01752 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$13,274 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 521 2302 Zanker Rd | Purpose | Date | Amount |
| 2302 Zankei Nu | (C) | (D) | (E) |
| San Jose | Total Itemized Transactions with this Payee/Payer | | \$0 |
| CA | Total Non-Itemized Transactions with this Payee/Page 1 | | \$6,101 |
| 95131 Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$6,101 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | | | |
| SEIU Local 526M Michigan Corrections Organization | | | |
| 421 W Kalamazoo St | Purpose | Date | Amount |
| | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| Lansing | Total Non-Itemized Transactions with this Payee/Pa | aver | \$11,520 |
| MI 48933 | Total of All Transactions with this Payee/Payer | | \$11,520 |
| Type or Classification | | | |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 6 | | | |
| 3720 Airport Way South | Purpose | Date | Amount |
| PO Box 3716 | (C) | (D) | (E) |
| Seattle | Total Itemized Transactions with this Payee/Payer | | \$0 |
| WA 98134 | Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | | \$13,894 \$13,894 |
| Type or Classification | Iotal of All Transactions with this Payee/Payer | for This Schedule | \$13,894 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU Local 668 Pennsylvania Social | _ | | |
| Services Union | D | l D-4- | A |
| 2589 Interstate Dr | Purpose (C) | Date (D) | Amount (E) |
| Hamishana | Total Itemized Transactions with this Payee/Payer | (0) | \$0 |
| Harrisburg PA | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,349 |
| 17110 | Total of All Transactions with this Payee/Payer | | \$12,349 |
| Type or Classification | | | |
| (B) | | | |
| SEIU/Local | _ | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount |
| SEIU Local 721 | Total Itemized Transactions with this Payee/Payer | (0) | (E) |
| 1545 Wilshire Blvd | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$29,489 |
| Suite 100 | Total of All Transactions with this Payee/Payer | | \$29,489 |

| Los Angeles | | | |
|--|--|---|--|
| CA 90017 | | | |
| Type or Classification | | | |
| (B) | _ | | |
| SEIU/Local Name and Address | - | | |
| (A) | | | |
| SEIU Local 925 | _ | | |
| 1914 N 34th St | Purpose | Date | Amount |
| Suite 100 Seattle | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| VA | Total Non-Itemized Transactions with this Payee/Pa | aver | \$28,98 |
| 98103 | Total of All Transactions with this Payee/Payer f | | \$28,98 |
| Type or Classification | | ' | |
| (B) SEIU/Local | _ | | |
| Name and Address | + | | |
| (A) | | | |
| SEIU NAGE, Local 5000 | | | |
| 159 Burgin Pkwy | Purpose | Date | Amount |
| Quincy | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| и ИА | Total Non-Itemized Transactions with this Payee/Payer | aver | \$28,98 |
| 02169 | Total of All Transactions with this Payee/Payer f | | \$28,98 |
| Type or Classification | | , | |
| (B) | _ | | |
| SEIU/Local Name and Address | | | |
| Name and Address (A) | | | |
| SEIU Texas | Purpose | Date | Amount |
| 1299 San Felipe St | Purpose (C) | Date (D) | Amount (E) |
| Ste 200 | Other Subsidy | 08/23/2017 | \$385,4 |
| Houston TX | Total Itemized Transactions with this Payee/Payer | | \$385,4 |
| 77027 | Total Non-Itemized Transactions with this Payee/Pa | | \$11,9 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$397,40 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) SEIU United Healthcare Workers-West, | _ | | |
| Local 2005 | Durnoon | Date | Amount |
| 560 Thomas L Berkeley Way | Purpose (C) | (D) | (E) |
| Onlidere d | Total Itemized Transactions with this Payee/Payer | (2) | (-) |
| Oakland CA | Total Non-Itemized Transactions with this Payee/Pa | | \$31,07 |
| 94612 | Total of All Transactions with this Payee/Payer f | or This Schedule | \$31,07 |
| Type or Classification | | | |
| (B) | _ | | |
| SEIU/Local Name and Address | | | |
| (A) | | | |
| SEIU United Service Workers-West | Purpose | Date | Amount |
| 328 W Washington Blvd | (C) | (D) | (E) |
| | Other | 04/06/2017 | \$15,00 |
| os Angeles CA | Total Itemized Transactions with this Payee/Payer | | \$15,00 |
| 90015 | Total Non-Itemized Transactions with this Payee/Pa | | \$29,89 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$44,89 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address (A) | | | |
| SEIU Virginia 512 | \dashv | | |
| | Purpose | Date | Amount |
| 3545 Chain Bridge Rd | | (D) | (E) |
| 8545 Chain Bridge Rd Guite 106 | (C) | (2) | |
| 8545 Chain Bridge Rd Guite 106 Fairfax | (C) Total Itemized Transactions with this Payee/Payer | , , | |
| 8545 Chain Bridge Rd Suite 106 Fairfax /A | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 Fairfax /A | (C) Total Itemized Transactions with this Payee/Payer | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 'airfax /A 22030 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 'airfax //A 122030 Type or Classification (B) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 -airfax //A 22030 Type or Classification (B) SEIU/Local Name and Address | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 Fairfax //A 22030 Type or Classification (B) SEIU/Local Name and Address (A) | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 Fairfax (A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference | (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | ayer | \$12,43 |
| 8545 Chain Bridge Rd Suite 106 Fairfax /A /22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) | ayer For This Schedule | \$12,43 \$12,43 |
| 8545 Chain Bridge Rd Suite 106 Fairfax FA E2030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer | payer For This Schedule Date (D) | \$12,43 \$12,43 Amount (E) |
| 3545 Chain Bridge Rd Suite 106 Fairfax /A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) | \$12,43 \$12,43 Amount (E) |
| 3545 Chain Bridge Rd Suite 106 Fairfax //A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer | Date (D) | \$12,43 \$12,43 Amount (E) |
| 3545 Chain Bridge Rd Suite 106 Fairfax /A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) | \$12,4: \$12,4: Amount (E) |
| 3545 Chain Bridge Rd Suite 106 Fairfax /A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) | \$12,43 \$12,43 Amount (E) |
| 3545 Chain Bridge Rd Suite 106 Fairfax //A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal Non-Itemized Transactions with t | Date (D) ayer for This Schedule | \$12,43 \$12,43 Amount (E) \$196,14 Amount |
| 3545 Chain Bridge Rd Suite 106 Fairfax /A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Paye | Date (D) Payer Or This Schedule Date (D) Ayer Or This Schedule Date (D) | \$12,43 \$12,43 Amount (E) \$196,14 Amount (E) |
| 3545 Chain Bridge Rd Suite 106 Fairfax //A 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) Sign Hotel Partners LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Meetings | Date (D) ayer for This Schedule | \$12,43 \$12,43 Amount (E) \$196,14 Amount (E) |
| BS45 Chain Bridge Rd Suite 106 Fairfax (A B2030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Paye | Date (D) Os/05/2017 | \$12,43 \$12,43 Amount (E) \$196,14 Amount (E) |

| Type or Classification (B) | | | |
|--|--|---|--|
| Hotel | | | |
| Name and Address (A) | | | |
| Sheraton Philadelphia Downtown | Purpose | Date | Amount |
| 201 N 17th St | (C) Meetings | (D) 08/18/2017 | (E) \$201,363 |
| Philadelphia | Meetings | 09/14/2017 | \$90,491 |
| PA 19103 | Total Itemized Transactions with this Payee/Payer | | \$291,854 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$0 \$291,854 |
| (B) | - Total of All Halloudione with and Layour ayer i | or rino concuaio | Ψ201,001 |
| Hotel Name and Address | | | |
| (A) | Purpose | Date | Amount |
| Sheraton Philly-Frnkln Plz | (C) | (D) | (E) |
| 17th & Race Sts | Meetings Meetings | 04/30/2017 05/05/2017 | \$25,000 \$25,000 |
| Philadelphia | Meetings | 06/30/2017 | \$6,386 |
| PA 10403 | Meetings | 07/31/2017 | \$6,728 |
| 19103 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | avor | \$63,114 \$5,073 |
| (B) | Total of All Transactions with this Payee/Payer f | | \$5,073 \$68,187 |
| Hotel | | - 1 | , , , , |
| Name and Address (A) | | | |
| Sheri Graubert | - Purpose | Date | Amount |
| 301 W 110th St | Purpose (C) | (D) | Amount (E) |
| #6M New York | Consulting Support | 01/05/2017 | \$5,318 |
| NY | Total Itemized Transactions with this Payee/Payer | | \$5,318 |
| 10026 | Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | | \$4,016 \$9,334 |
| Type or Classification (B) | and rayour ayor | | Ψ0,004 |
| Consultant | 1 | | |
| Name and Address | | | |
| (A) SHERATON DOWNTOWN LA | Purpose | Date | Amount |
| 711 S HOPE ST | (C) | (D) | (E) |
| LOCANOFIEO | Meetings | 09/04/2017 | \$35,208 |
| LOS ANGELES CA | Meetings Total Itemized Transactions with this Payee/Payer | 09/30/2017 | \$7,930 \$43,138 |
| 90017 | Total Non-Itemized Transactions with this Payee/Pa | ayer | \$249 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$43,387 |
| (B) Hotel | - | | |
| Name and Address | † | | |
| (A) | | | |
| SHOREHAM HOTEL 33 W 55TH ST | Purpose | Date | Amount |
| 50 W 55111 61 | (C) Meetings | (D) 04/11/2017 | (E) \$6,803 |
| NEW YORK | Total Itemized Transactions with this Payee/Payer | 04/11/2017 | \$6,803 |
| NY 10019 | Total Non-Itemized Transactions with this Payee/Pa | | \$2,035 |
| Type or Classification | Total of All Transactions with this Payee/Payer f | or This Schedule | \$8,838 |
| (B) | _ | | |
| | | | |
| | A Company of the Comp | | |
| Name and Address (A) | | | ŀ |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores | _ | | |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU | Purpose | Date | Amount |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU | Purpose (C) | Date (D) | (E) |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan | Purpose (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) \$0 |
| (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 | Purpose (C) | (D) | (E) |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$28,980 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | (D) | (E) \$0 \$28,980 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) ayer for This Schedule | (E) \$0 \$28,980 \$28,980 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) ayer for This Schedule Date | (E) \$0 \$28,980 \$28,980 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f | (D) ayer for This Schedule Date (D) 02/23/2017 | (E) \$28,980 \$28,980 Amount (E) \$5,278 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings | (D) ayer for This Schedule Date (D) 02/23/2017 02/23/2017 | (E) \$0 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Meetings Meetings | (D) ayer for This Schedule Date (D) 02/23/2017 02/23/2017 01/05/2017 | (E) \$28,980 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 Laurel | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Meetings Meetings Meetings | (D) ayer for This Schedule Date (D) 02/23/2017 02/23/2017 01/05/2017 04/13/2017 | (E) \$0 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 Laurel NY | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Meetings Meetings | (D) ayer For This Schedule Date (D) 02/23/2017 02/23/2017 01/05/2017 04/13/2017 07/13/2017 | (E) \$0 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 \$60,883 \$5,686 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings | Date (D) 02/23/2017 02/23/2017 04/13/2017 07/13/2017 07/13/2017 | (E) \$0 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$119,538 \$60,883 \$5,686 \$7,967 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 Laurel NY 11948 | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings | (D) ayer for This Schedule Date (D) 02/23/2017 02/23/2017 01/05/2017 04/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 07/13/2017 | (E) \$0 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 \$60,883 \$5,686 \$7,967 \$17,519 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 Laurel NY 11948 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings | Date (D) 02/23/2017 02/23/2017 04/13/2017 07/13/2017 07/13/2017 | (E) \$0 \$28,980 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 \$60,883 \$5,686 \$7,967 \$17,519 \$6,801 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 Laurel NY 11948 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Meetings | (D) ayer For This Schedule Date (D) 02/23/2017 02/23/2017 01/05/2017 04/13/2017 07/13/2017 07/13/2017 07/13/2017 09/21/2017 09/28/2017 | (E) \$0 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 \$60,883 \$5,686 \$7,967 \$17,519 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fotal of All Transactions with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal with this Payee/Payer fotal w | Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D) | (E) \$0 \$28,980 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 \$60,883 \$5,686 \$7,967 \$17,519 \$6,801 \$173,386 \$9,687 \$183,073 |
| Name and Address (A) Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928 Type or Classification (B) SEIU/Local Name and Address (A) Smart Source Rental PO Box 289 Laurel NY 11948 Type or Classification (B) | Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | (D) ayer for This Schedule Date (D) 02/23/2017 02/23/2017 01/05/2017 04/13/2017 07/13/2017 07/13/2017 09/21/2017 09/21/2017 09/28/2017 | (E) \$0 \$28,980 \$28,980 \$28,980 Amount (E) \$5,278 \$43,364 \$6,350 \$19,538 \$60,883 \$5,686 \$7,967 \$17,519 \$6,801 \$173,336 \$9,687 |

| Dallas | Purpose (C) | Date (D) | Amount (E) |
|--|--|--|--|
| | Meetings | 05/31/2017 | (⊑) \$5,385 |
| TX | Total Itemized Transactions with this Payee/Payer | | \$5,385 \$5,385 |
| 5235 | Total Non-Itemized Transactions with this Payee/Payer | | \$60,986 |
| Type or Classification | Total of All Transactions with this Payee/Payer | | \$66,371 |
| (B) | rotal of All Handadions with this Payour ayer | TOT TITLE CONTOURS | ψου,στ τ |
| ransportation/Air | | | |
| Name and Address | | | |
| (A) | | | |
| St Paul Fire & Marine I | Purpose | Date | Amount |
| 50 Market St | (C) | (D) | (E) |
| | Meetings | 05/31/2017 | \$7,489 |
| Saint Paul | Total Itemized Transactions with this Payee/Payer | 00/01/2017 | \$7,489 |
| MΝ | Total Non-Itemized Transactions with this Payee/P | laver | \$0 |
| 5102 | Total of All Transactions with this Payee/Payer | | \$7,489 |
| Type or Classification | Total of All Transactions with this Taycon ayer | ioi riiis ochedule | Ψ1,+03 |
| (B) | | | |
| nsurance Agency | | | |
| Name and Address | | | |
| (A) | | | |
| Staples Direct 941 | Purpose | Date | Amount |
| 294 Molly Pitcher Hwy | (C) | (D) | (E) |
| Artemas | Meetings | 03/07/2017 | \$7,063 |
| Artemas PA | Total Itemized Transactions with this Payee/Payer | | \$7,063 |
| 7202 | Total Non-Itemized Transactions with this Payee/P | , | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$7,063 |
| (B) | | | |
| Retail Services | | | |
| Name and Address | | | |
| (A) | | | |
| Staybridge Suites Las Vegas | | | |
| i735 Dean Martin Dr | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| as Vegas | Total Itemized Transactions with this Payee/Payer | | \$0 |
| 1V | Total Non-Itemized Transactions with this Payee/P | aver | \$7,857 |
| 9118 | Total of All Transactions with this Payee/Payer | | \$7,857 |
| Type or Classification | | , | . , |
| (B) | | | |
| lotel | | | |
| Name and Address | | | |
| (A) | | | |
| ALARIS CONF CENTER | Purpose | Date | Amount |
| 920 NE 41ST ST | (C) | (D) | (E) |
| | Meetings | 04/05/2017 | \$8,199 |
| | | 0-7/00/2011 | ψ0,100 |
| SEATTLE | | | \$8 100 |
| VA | Total Itemized Transactions with this Payee/Payer | lavor | \$8,199 |
| VA 08105 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 |
| VA 18105 Type or Classification | Total Itemized Transactions with this Payee/Payer | | |
| VA 18105 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 |
| VA 18105 Type or Classification (B) Conference Center | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 |
| VA 18105 Type or Classification (B) Conference Center Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 |
| VA 8105 Type or Classification (B) Conference Center Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 |
| VA 8105 Type or Classification (B) Conference Center Name and Address (A) Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P | | \$0 |
| VA 18105 Type or Classification (B) Conference Center Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | for This Schedule Date (D) | \$0 \$8,199 Amount (E) |
| VA 18105 Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support | Date (D) 01/12/2017 | \$0 \$8,199 Amount (E) \$14,052 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Golden | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) 01/12/2017 | \$0 \$8,199 Amount (E) |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/12/2017 | \$0 \$8,199 Amount (E) \$14,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer | Date (D) 01/12/2017 | \$0 \$8,199 Amount (E) \$14,052 \$14,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/12/2017 | \$0 \$8,199 Amount (E) \$14,052 \$14,052 |
| VA 18105 Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | Date (D) 01/12/2017 | \$0 \$8,199 Amount (E) \$14,052 \$14,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Gervice Provider | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 01/12/2017 eayer for This Schedule | \$0 \$8,199 Amount (E) \$14,052 \$14,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Colden CO 10401 Type or Classification (B) Cervice Provider Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) 01/12/2017 Payer for This Schedule | \$0 \$8,199 Amount (E) \$14,052 \$0 \$14,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) | Date (D) 01/12/2017 layer for This Schedule | \$0 \$8,199 Amount (E) \$14,052 \$14,052 \$0 \$14,052 Amount (E) |
| VA 8105 Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 58 Coneflower Drive Colden Colden Colden Colden Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 | Amount (E) \$14,052 \$14,052 \$14,052 Amount (E) \$114,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support | Date (D) 01/12/2017 ayer for This Schedule Date (D) 01/12/2017 02/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 Amount (E) \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Fervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 Amount (E) \$114,052 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Colden CO 10401 Type or Classification (B) Cervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington OC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Colden CO 10401 Type or Classification (B) Cervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington OC 10006 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington OC 10006 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 | Amount (E) \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Elephone Town Hall Meeting 158 Coneflower Drive Golden (B) Conference Center Name and Address (A) Type or Classification (B) Cervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington (C) Consulting Firm | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Fervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington CO 10006 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 | Amount (E) \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Elephone Town Hall Meeting 158 Coneflower Drive Colden CO 10401 Type or Classification (B) Cervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington CC 100006 Type or Classification (B) Consulting Firm Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Office Total Of | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 O2/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 ayer for This Schedule | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$50,000 \$60,000 \$60,000 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Fervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington CO 10006 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 ayer for This Schedule | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington OC 10006 Type or Classification (B) Consulting Firm Name and Address (A) The Atlas Project Inc 725 Eye St NW The Step St NW The St | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 02/01/2017 03/01/2017 05/01/2017 06/01/2017 06/01/2017 07 07 07 07 07 07 07 07 07 07 07 07 07 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 Amount (E) |
| Type or Classification (B) Conference Center Name and Address (A) Elelephone Town Hall Meeting 158 Coneflower Drive Golden (B) Converted Type or Classification (B) Cervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington (B) Consulting Firm Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Consulting Firm Name and Address (A) Thinkwise, LLC Consulting Firm Consulting F | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Consulting Support Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Suppose (C) | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 02/01/2017 03/01/2017 05/01/2017 06/01/2017 Payer for This Schedule Date (D) 01/12/2017 05/01/2017 06/01/2017 Date (D) 02/28/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$14,052 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 Amount (E) \$7,650 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington CO 100006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC 150 Kenmoor Ave SE 201 Grand Rapids | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 02/01/2017 03/01/2017 05/01/2017 06/01/2017 06/01/2017 07 07 07 07 07 07 07 07 07 07 07 07 07 | Amount (E) \$14,052 \$14,052 \$14,052 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 Amount (E) \$7,650 \$7,650 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Site 900 Vashington OC 100006 Type or Classification (B) Consulting Firm Name and Address (A) The Atlas Project Inc 725 Eye St NW The Atlas Project Inc 725 Eye St NW The Atlas Project Inc 725 Eye St NW The Atlas Project Inc 726 Eye St NW The Atlas Project Inc 727 Eye St NW The Atlas Project Inc 728 Eye St NW The Atlas Project Inc 728 Eye St NW The Atlas Project Inc 729 Eye St NW The Atlas Project Inc 720 Eye St NW The Atlas Project Inc 720 Eye Atlas Project Inc 730 Kenmoor Ave SE 201 Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC Thinkwise, LLC | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Purpose (C) | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 Amount (E) \$7,650 \$7,650 \$15,300 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington DC 10006 Type or Classification (B) Consulting Firm Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington DC 10006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC 130 Kenmoor Ave SE 201 Grand Rapids All 19546 | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 O2/01/2017 02/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 | \$0 \$8,199 Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$0 \$60,000 \$0 \$60,000 \$0 \$7,650 \$7,650 \$15,300 |
| Type or Classification (B) Conference Center Name and Address (A) Felephone Town Hall Meeting 158 Coneflower Drive Golden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington DC 10006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC 130 Kenmoor Ave SE 201 Grand Rapids MI 19546 Type or Classification | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Purpose (C) | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 O2/01/2017 02/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 Amount (E) \$7,650 \$7,650 \$15,300 |
| Type or Classification (B) Conference Center Name and Address (A) Elephone Town Hall Meeting 158 Coneflower Drive Golden (B) Golden (C) Golden (B) Cervice Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington (C) (10006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC (30 Kenmoor Ave SE 201 Grand Rapids (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Paye | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 O2/01/2017 02/01/2017 03/01/2017 04/01/2017 06/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 | \$0 \$8,199 Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$0 \$60,000 \$0 \$60,000 \$0 \$7,650 \$7,650 \$15,300 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden Conductor Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington Consulting Firm Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Consulting Firm | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Payer Total of All Transactions with this Payee/Payer Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 Payer for This Schedule | Amount (E) \$14,052 \$14,052 \$14,052 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 Amount (E) \$7,650 \$7,650 \$15,300 \$0 \$15,300 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington OC 100006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC 130 Kenmoor Ave SE 201 Grand Rapids MI 19546 Type or Classification (B) Consulting Firm Name and Address MI 19546 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 Date (D) 01/12/2017 02/01/2017 03/01/2017 05/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 Date Date Date Date Date Date Date Dat | \$0 \$8,199 Amount (E) \$14,052 \$14,052 \$14,052 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 \$0 \$60,000 \$7,650 \$7,650 \$15,300 |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington DC 10006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC 130 Kenmoor Ave SE 201 Grand Rapids All 19546 Type or Classification (B) Consulting Firm Name and Address (A) Type or Classification (B) Consulting Firm Name and Address (A) Type or Classification (B) Consulting Firm Name and Address (A) | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transacti | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 04/01/2017 05/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 Date (D) 02/28/2017 06/07/2017 Date (D) 02/28/2017 Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) | Amount (E) \$14,052 \$14,052 \$14,052 \$0 \$14,052 \$0 \$114,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$0 \$60,000 Amount (E) \$7,650 \$7,650 \$15,300 \$0 \$15,300 Amount (E) |
| Type or Classification (B) Conference Center Name and Address (A) Telephone Town Hall Meeting 158 Coneflower Drive Solden CO 10401 Type or Classification (B) Service Provider Name and Address (A) The Atlas Project Inc 725 Eye St NW Ste 900 Vashington OC 100006 Type or Classification (B) Consulting Firm Name and Address (A) Thinkwise, LLC 130 Kenmoor Ave SE 201 Grand Rapids MI 19546 Type or Classification (B) Consulting Firm Name and Address MI 19546 Type or Classification (B) Consulting Firm Name and Address | Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | Date (D) 01/12/2017 Payer for This Schedule Date (D) 01/12/2017 02/01/2017 03/01/2017 05/01/2017 06/01/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 Payer for This Schedule Date (D) 02/28/2017 06/07/2017 Payer for This Schedule | \$0 \$8,199 Amount (E) \$14,052 \$14,052 \$14,052 \$14,052 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$60,000 \$60,000 \$0 \$60,000 \$7,650 \$7,650 \$15,300 |

| Pittsburgh | Purpose (C) | Date (D) | Amount (E) |
|---|--|---|--|
| PA | Total of All Transactions with this Payee/Payer | for This Schedule | \$19,4 |
| 15203 | | | |
| Type or Classification | | | |
| (B) Consultant | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| Tony Bennae Richard | Consulting Support | 01/18/2017 | \$8,3 |
| The Bennae Group LLC | Consulting Support | 03/09/2017 | \$6,3 |
| 6041 Christmas Dr | Consulting Support | 06/29/2017 | \$6,2 |
| Nolensville | Consulting Support | 07/13/2017 | \$7,7 |
| TN 27425 | Consulting Support | 11/02/2017 | \$7,7 |
| 37135 | Consulting Support | 12/14/2017 | \$6,0 |
| Type or Classification (B) | Consulting Support | 12/20/2017 | \$10,8 |
| Consulting Firm | Total Itemized Transactions with this Payee/Payer | | \$53,2 |
| Sonsuling 1 mm | Total Non-Itemized Transactions with this Payee/Pa | | \$24,8 |
| | Total of All Transactions with this Payee/Payer | for This Schedule | \$78,1 |
| Name and Address | Purpose | Date | Amount |
| (A) Training for Change | (C) | (D) | (E) |
| PO Box 30914 | Consulting Support | 04/27/2017 | \$14,6 |
| O Box 303 14 | Consulting Support | 07/20/2017 | \$32,5 |
| Philadelphia | Consulting Support | 10/12/2017 | \$24,9 |
| PA | Consulting Support | 11/09/2017 | \$26,9 |
| 19104 | Total Itemized Transactions with this Payee/Payer | | \$99,1 |
| Type or Classification | Total Non-Itemized Transactions with this Payee/Payer | aver | Ψ33, |
| (B) | Total of All Transactions with this Payee/Payer | for This Schedule | \$99. |
| Non-profit organization | | Jonioudio | Ψ33, |
| Name and Address | | | |
| (A) | | | |
| TransPerfect Translations International Ir | Purpose | Date | Amount |
| 3 Park Ave | (C) | (D) | Amount (E) |
| 39th Floor | Meetings | 02/28/2017 | (L) \$8,6 |
| New York | Total Itemized Transactions with this Payee/Payer | 02/20/2017 | \$8,6 |
| NΥ | Total Non-Itemized Transactions with this Payee/Payer | over | φο, |
| 10016 | Total of All Transactions with this Payee/Payer | | \$8,6 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis Schedule | φο, |
| (B) | | | |
| Translation Firm | | | |
| Name and Address | | | |
| (A) | | | |
| TRANSPERFECT | Purpose | Date | Amount |
| 3 PARK AVE 39TH FLOOR | (C) | (D) | (E) |
| NEW YORK | Meetings | 07/31/2017 | \$14, |
| NEW YORK NY | Total Itemized Transactions with this Payee/Payer | | \$14,5 |
| 10016 | Total Non-Itemized Transactions with this Payee/Pa | ayer | |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$14,5 |
| (B) | | | |
| Hotel | | | |
| Name and Address | Purpose | Date | Amount |
| (A) | (C) | (D) | (E) |
| United Airlines | Meetings | 05/31/2017 | \$6, |
| 1200 E Algonquin Rd | Meetings | 06/30/2017 | \$15, |
| | | 07/31/2017 | |
| | Meetings | 0//3//2017 | \$10 |
| Elk Grove Village | Meetings Meetings | | \$10, \$6. |
| Elk Grove Village L | Meetings | 08/31/2017 | \$6, |
| | Meetings Meetings | 08/31/2017 10/31/2017 | \$6, \$9, |
| L | Meetings Meetings Meetings | 08/31/2017 | \$6, \$9, \$5, |
| L 60007 | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 | \$6, \$9, \$5, \$53, |
| L 50007 Type or Classification | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | 08/31/2017 10/31/2017 01/01/2017 | \$6, \$9, \$5, \$53, \$104, |
| L 60007 Type or Classification (B) Transportation/Air | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 | \$6, \$9, \$5, \$53, \$104, |
| L 60007 Type or Classification (B) Transportation/Air Name and Address | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa | 08/31/2017 10/31/2017 01/01/2017 | \$6, \$9, \$5, \$53, \$104, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer total of All Transactions with this Payee/Payer total of All Transactions with this Payee | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, |
| L 60007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer total of All Transactions with the Payee/Pa | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT | Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON | Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 00000 Type or Classification | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 500000 Type or Classification (B) Hotel Name and Address (A) | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Total of All Transactions with this Payee/Payer of Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of Columbia of | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 500000 Type or Classification (B) Hotel Name and Address (A) V-Suites | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 00000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/20/2017 02/209/2017 03/23/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Housing | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 | \$6, \$9, \$5, \$104, \$158, Amount (E) \$10, \$10, \$10, |
| L G0007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Southfield | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Housing Housing | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/20/2017 02/209/2017 03/23/2017 | \$6, \$9, \$5, \$104, \$158, Amount (E) \$10, \$10, \$10, \$10, |
| L G0007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 00000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Southfield MI | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Housing Total Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, \$15, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$ |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Soouthfield WI 48034 | Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 ayer | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, \$5, \$5, \$5, \$5, \$5, \$26, \$275, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 00000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Southfield MI 48034 Type or Classification | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Housing Total Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 ayer | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, \$5, \$5, \$5, \$5, \$26, \$26, \$275, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Southfield MI 48034 Type or Classification (B) | Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 ayer | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, |
| L 50007 Type or Classification (B) Transportation/Air Name and Address (A) US LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Southfield WI 48034 Type or Classification (B) Landlord | Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Housing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 ayer for This Schedule | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, \$5, \$5, \$5, \$5, \$5, \$26, \$275, \$302, |
| L 30007 Type or Classification (B) Fransportation/Air Name and Address (A) JS LEGAL SUPPORT 363 N SAM HOUSTON PKWY E HOUSTON TX 200000 Type or Classification (B) Hotel Name and Address (A) V-Suites 28411 Northwestern Hwy Ste 400 Southfield WI 18034 Type or Classification (B) And Address (B) Landlord Name and Address | Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Housing Housing Housing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer | 08/31/2017 10/31/2017 01/01/2017 ayer for This Schedule Date (D) 08/31/2017 ayer for This Schedule Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 ayer for This Schedule Date Date (D) 01/26/2017 02/09/2017 03/23/2017 09/28/2017 11/09/2017 | \$6, \$9, \$5, \$53, \$104, \$158, Amount (E) \$10, \$10, \$10, \$10, \$10, \$10, \$20, \$5, \$5, \$5, \$5, \$26, \$275, \$302, Amount |

| | Purpose | Date | Amount |
|---------------------------------------|--|---------------------|--------------------|
| Boston | (C) | (D) | (E) |
| MA 02298 | Total of All Transactions with this Payee/Payer | for This Schedule | \$6,897 |
| Type or Classification | 7 | | |
| (B) | | | |
| Office Supply Store | | | |
| Name and Address (A) | | | |
| Westin NY At Time Square | - | | |
| 270 W 43rd St | Purpose | Date | Amount |
| | (C) | (D) | (E) |
| New York | Total Itemized Transactions with this Payee/Payer | | \$0 |
| NY 10036 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$6,541 \$6,541 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis schedule | φ0,541 |
| (B) | | | |
| Hotel | | | |
| Name and Address | | | |
| (A) William F Bolger Center | _ | | |
| 9600 Newbridge Dr | Purpose | Date | Amount |
| | (C) Conferences | (D) 01/18/2017 | (E) \$11,298 |
| Potomac | Total Itemized Transactions with this Payee/Payer | 01/10/2017 | \$11,298 |
| MD | Total Non-Itemized Transactions with this Payee/P | aver | \$(|
| 20854 | Total of All Transactions with this Payee/Payer | for This Schedule | \$11,298 |
| Type or Classification (B) | | ı | |
| Consulting | _ | | |
| Name and Address | | | |
| (A) | | | |
| Working America | Purpose | Date | Amount |
| 815 16th St NW | (C) | (D) | (E) |
| l Washington | Meetings | 08/31/2017 | \$7,624 |
| DC G | Total Itemized Transactions with this Payee/Payer | over | \$7,624 |
| 20006 | Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer | | \$0 \$7,624 |
| Type or Classification | Total of All Transactions with this Payee/Payer | ioi iiiis ocileadie | Ψ1,024 |
| (B) Non-profit organization | \dashv | | |
| Name and Address | | | |
| (A) | | | |
| WW 220 NW EIGHTH AVE LLC | | | |
| 220 NW EIGHT AVE | Purpose | Date | Amount |
| PORTLAND | (C) Total Itemized Transactions with this Payee/Payer | (D) | (E) |
| OR | Total Non-Itemized Transactions with this Payee/P | aver | \$8,679 |
| 97209 | Total of All Transactions with this Payee/Payer | ' | \$8,679 |
| Type or Classification | | ' | |
| (B) | _ | | |
| Property Management Name and Address | | | |
| (A) | | | |
| Wyoming Public Employees Association | Purnoso | Date | Amount |
| 500 Randall Ave | Purpose (C) | (D) | (E) |
| Chavana | Other Subsidy | 04/27/2017 | \$12,000 |
| Cheyenne WY | Total Itemized Transactions with this Payee/Payer | | \$12,000 |
| 82001 | Total Non-Itemized Transactions with this Payee/P | | \$0 |
| Type or Classification | Total of All Transactions with this Payee/Payer | for This Schedule | \$12,000 |
| (B) | | | |
| SEIU/Local | | | |
| Name and Address | | | |
| (A) | _ | | |
| Zuckerman Spaeder LLP 1800 M St NW | Purpose | Date | Amount |
| Suite 1000 | (C) | (D) | (E) |
| i | | | \$0 |
| Washington | Total Itemized Transactions with this Payee/Payer | | |
| DC | Total Non-Itemized Transactions with this Payee/P | | |
| DC 20036 | | | |
| DC | Total Non-Itemized Transactions with this Payee/P | | \$6,550 \$6,550 |

Form LM-2 (Revised 2010)

| Description | To Whom Paid | Amount |
|--|---------------------------------------|--------------|
| (A) | (B) | (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/Emply | \$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 PÉA-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.

| Schedule 1, Row3: |
|-------------------|
| Schedule 1, Row3: |
| Schedule 1, Row4: |
| Schedule 1, Row4: |
| Schedule 1, Row5: |
| Schedule 1, Row5: |
| Schedule 1, Row6: |
| Schedule 1, Row6: |
| Schedule 1, Row7: |
| Schedule 1, Row7: |
| Schedule 1, Row8: |
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| Schedule 8, Row8: |
| Schedule 9, Row1: |
| 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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