

April 17, 2019 [DOL Home](#) > [OLMS](#) > [Public Disclosure Home](#) > [Search Criteria](#) > Report

[Printable View](#)

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2018 Through 12/31/2018	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name Gerald	Last Name Hudson
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Ave NW	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes		State DC	ZIP Code + 4 20036

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

70. SIGNED: Mary K Henry	PRESIDENT	71. SIGNED: Gerald R Hudson	TREASURER
Date: Mar 29, 2019	Telephone Number: 202-730-7000	Date: Mar 29, 2019	Telephone Number: 202-730-7700

Form LM-2 (Revised 2010)

ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$3,000,000

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

No

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

Yes

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

No

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

No

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

04/2020

20. How many members did the labor organization have at the end of the reporting period? 1,918,192

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$91,391,551	\$143,317,896
23. Accounts Receivable	1	\$46,344,037	\$40,326,334
24. Loans Receivable	2	\$25,912,529	\$25,519,196
25. U.S. Treasury Securities		\$36,863,273	\$36,677,515
26. Investments	5	\$69,942,748	\$77,536,433
27. Fixed Assets	6	\$79,500,205	\$77,117,587
28. Other Assets	7	\$6,624,435	\$11,047,244
29. TOTAL ASSETS		\$356,578,778	\$411,542,205

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$4,628,943	\$1,722,866
31. Loans Payable	9	\$60,983,605	\$58,094,343
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$40,600,887	\$33,644,482
34. TOTAL LIABILITIES		\$106,213,435	\$93,461,691

35. NET ASSETS	\$250,365,343	\$318,080,514
-----------------------	----------------------	----------------------

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$131,264,112
37. Per Capita Tax		\$289,571,742	51. Political Activities and Lobbying	16	\$44,834,295
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$2,572,453
39. Sale of Supplies		\$0	53. General Overhead	18	\$35,825,380
40. Interest		\$1,502,422	54. Union Administration	19	\$12,941,744
41. Dividends		\$3,781,542	55. Benefits	20	\$17,074,078
42. Rents		\$4,261,143	56. Per Capita Tax		\$5,329,021
43. Sale of Investments and Fixed Assets	3	\$25,067,656	57. Strike Benefits		\$29,725
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$6,605
45. Repayments of Loans Made	2	\$443,333	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$317,935	60. Purchase of Investments and Fixed Assets	4	\$33,300,113
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$50,000
48. Other Receipts	14	\$18,026,480	62. Repayment of Loans Obtained	9	\$2,889,262
49. TOTAL RECEIPTS		\$342,972,253	63. To Affiliates of Funds Collected on Their Behalf		\$667,996
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,153,972
			66. Subtotal		\$290,938,756
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld	\$11,736,097	
			67b. Less Total Disbursed	\$11,843,249	
			67c. Total Withheld But Not Disbursed		-\$107,152
			68. TOTAL DISBURSEMENTS		\$291,045,908

Form LM-2 (Revised 2010)

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
1199 SEIU United Healthcare Workers East	\$5,637,259	\$3,100	\$3,100	\$0
CHANGE TO WIN FEDERATION	\$245,774	\$13,445	\$0	\$0
Chicago and Midwest Regional Joint Board	\$329,446	\$0	\$105,098	\$0
Concilio de Locales de Puerto Rico	\$75,347	\$0	\$75,347	\$0
CSEA, Local 2001	\$472,860	\$0	\$224,290	\$0
Florida State Council	\$42,433	\$0	\$42,433	\$0
Local 50, Workers United Conference	\$165,338	\$0	\$96,939	\$0
Michigan State Council PAC	\$26,251	\$26,251	\$0	\$0
Mid-Atlantic Regional Joint Board, Workers United	\$111,490	\$0	\$5,000	\$0
National Fast Food Workers Union	\$362,250	\$97,136	\$199,813	\$0
New York Metropolitan Area Joint Board	\$559,918	\$47,817	\$448,345	\$0
Philadelphia Joint Board, Workers United	\$381,284	\$0	\$320,159	\$0
Public Employees Federation, Local 4053	\$496,206	\$0	\$165,687	\$0
Rochester Regional Joint Board, Workers United	\$720,113	\$152,066	\$365,293	\$0
SEIU Benefit Funds	\$55,993	\$0	\$53,613	\$0
SEIU Healthcare Michigan	\$494,279	\$222,179	\$0	\$0
SEIU Local 1021	\$1,437,821	\$0	\$111,096	\$0
SEIU Local 105	\$92,694	\$0	\$20,478	\$0
SEIU Local 1199 UGT	\$3,838,689	\$228,353	\$3,296,533	\$0
SEIU Local 138	\$19,557	\$0	\$18,014	\$0
SEIU Local 188	\$38,860	\$0	\$29,676	\$0
SEIU Local 1984, State Employees' Assn of New Hamp	\$125,105	\$0	\$5,765	\$0
SEIU Local 211A	\$178,968	\$23,799	\$123,437	\$0
SEIU Local 265	\$19,886	\$6,629	\$0	\$0
SEIU Local 276	\$88,926	\$6,741	\$73,198	\$0
SEIU Local 280	\$18,774	\$0	\$18,774	\$0
SEIU Local 580	\$17,344	\$0	\$7,110	\$0
SEIU Local 592	\$70,916	\$0	\$66,976	\$0
SEIU Local 617	\$138,839	\$0	\$138,839	\$0
SEIU Local 87	\$288,496	\$36,820	\$214,856	\$0
SEIU NAGE, Local 5000	\$776,093	\$0	\$151,856	\$0
SEIU Supervisors Local 621	\$9,291	\$0	\$6,660	\$0
SEIU United Healthcare Workers-West, Local 2005	\$2,946,007	\$825	\$459,789	\$0
SEIU Workers United	\$211,332	\$0	\$211,332	\$0
Sindicato Puertorriqueno De Trabajadores SEIU	\$116,383	\$24,373	\$0	\$0
Southwest Regional Joint Board, Workers United	\$40,873	\$0	\$10,184	\$0
UAW	\$14,136	\$0	\$14,136	\$0
Western States Regional Joint Board	\$211,772	\$0	\$116,429	\$0
Win Justice	\$13,332	\$13,332	\$0	\$0
Total of all itemized accounts receivable	\$20,890,335	\$902,866	\$7,200,255	\$0
Totals from all other accounts receivable	\$19,435,999	\$0	\$8,626	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$40,326,334	\$902,866	\$7,208,881	\$0

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: United Farmworkers of America Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$100,000	\$50,000	\$33,333	\$0	\$116,667
Name: SEIU Local 73 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$240,000	\$0	\$240,000	\$0	\$0
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$110,912	\$0	\$0	\$0	\$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,616,294	\$0	\$0	\$0	\$2,616,294
Name: Union General de Trabajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$645,900	\$0	\$150,000	\$0	\$495,900
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	\$10,000	\$0	\$370,930
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$769,609	\$0	\$10,000	\$0	\$759,609
Name: SEIU Texas Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$385,483	\$0	\$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
Name: Anntoininete Whiteside Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
Name: Lond Longmire-Taylor Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$854	\$0	\$0	\$0	\$854

Total of loans not listed above					
Total of all lines above	\$25,912,529	\$50,000	\$443,333	\$0	\$25,519,196
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Nina Banez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
Name: Evangelina Nevarez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,599	\$0	\$0	\$0	\$1,599
Name: Stacy Leigh Gray Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$600	\$0	\$0	\$0	\$600
Name: Jessica Maria Nuti Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$503	\$0	\$0	\$0	\$503
Total of loans not listed above					
Total of all lines above	\$25,912,529	\$50,000	\$443,333	\$0	\$25,519,196
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Form LM-2 (Revised 2010)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketable Securities	\$25,669,281	\$25,669,281	\$25,067,656	\$25,067,656
Total of all lines above	\$25,669,281	\$25,669,281	\$25,067,656	\$25,067,656
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$25,067,656

Form LM-2 (Revised 2010)

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$33,077,218	\$33,077,218	\$33,077,218
Building Improvements	\$222,895	\$222,895	\$222,895
Total of all lines above	\$33,300,113	\$33,300,113	\$33,300,113
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$33,300,113

Form LM-2 (Revised 2010)

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-137

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$77,536,433
B. Total Book Value	\$77,536,433
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))	
	\$77,536,433

Form LM-2 (Revised 2010)

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$18,000,000		\$18,000,000	\$18,000,000
B. Buildings (give location)				
Building 1 : 1800 Massachusetts Avenue Washington, DC 20036	\$89,590,769	\$30,957,402	\$58,633,367	\$70,617,700
C. Automobiles and Other Vehicles	\$491,245	\$491,245	\$0	\$16,100
D. Office Furniture and Equipment	\$9,368,518	\$9,138,927	\$229,591	\$229,591
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))	\$121,288,043	\$44,170,456	\$77,117,587	\$89,118,020

Form LM-2 (Revised 2010)

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	\$1,877,488
Deposits	\$8,882
Other Deferred Expenses	\$2,400,629
Deferred Revenue	\$3,803,093
Due To/From Other Funds	\$3,263,642
Allowance for Doubtful Accts	-\$306,490
Total (Total will be automatically entered in Item 28, Column(B))	\$11,047,244

Form LM-2 (Revised 2010)

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Leadership Conference on Civil Rights	\$5,000	\$0	\$5,000	\$0
Cvent Inc	\$8,460	\$0	\$8,460	\$0
V-Suites	\$9,455	\$9,455	\$0	\$0
SEIU Local 1	\$5,308	\$0	\$5,308	\$0
SEIU Local 500	\$13,000	\$13,000	\$0	\$0
Total for all itemized accounts payable	\$41,223	\$22,455	\$18,768	\$0
Total from all other accounts payable	\$1,681,643	\$6,934	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,722,866	\$29,389	\$18,768	\$0

Form LM-2 (Revised 2010)

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank of America	\$60,983,605	\$0	\$2,889,262	\$0	\$58,094,343
Total Loans Payable	\$60,983,605	\$0	\$2,889,262	\$0	\$58,094,343
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

Form LM-2 (Revised 2010)

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-137

Description (A)	Amount at End of Period (B)
Accrued Interest	\$273,829
Accrued Wages and Salaries	\$2,296,033
Allowance for Doubtful Loans	\$12,297,339
Interest Rate Swap Liability	\$9,078,476
Other Accrued Liabilities	\$9,577,238
Deferred Rent	\$121,567
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$33,644,482

Form LM-2 (Revised 2010)

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Henry , Mary Kay												
B	International President			\$256,259		\$0	\$18,031		\$0			\$274,290	
C													
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration		43 %	
A	Hudson , Gerald												
B	International Sec-Treas			\$226,460		\$0	\$12,224		\$0			\$238,684	
C													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		35 %	
A	Bisno , Neal												
B	Executive Vice President			\$198,834		\$0	\$7,010		\$0			\$205,844	
C													
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		40 %	
A	Blue , Luisa P												
B	Executive Vice President			\$198,834		\$0	\$6,572		\$0			\$205,406	
C													
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		52 %	
A	Conroy , Heather												
B	Executive Vice President			\$198,834		\$0	\$13,282		\$0			\$212,116	
C													
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration		44 %	
A	Frane , Leslie												
B	Executive Vice President			\$198,834		\$0	\$4,162		\$0			\$202,996	
C													
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		74 %	
A	Long , Valarie												
B	Executive Vice President			\$201,909		\$0	\$3,978		\$0			\$205,887	
C													
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		50 %	
A	Saenz , Arcelia												
B	Executive Vice President			\$198,834		\$0	\$2,924		\$0			\$201,758	
C													
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration		45 %	
A	Balanoff , Tom												
B	Vice President			\$0		\$0	\$0		\$0			\$0	
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Butler , Laphonza												
B	Vice President			\$0		\$0	\$0		\$0			\$0	
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Castaneda , Maria												
B	Vice President			\$0		\$0	\$0		\$0			\$0	
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Figueroa , Hector												
B	Vice President			\$0		\$0	\$0		\$0			\$0	
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Fox , Lynne												
B	Vice President			\$0		\$0	\$129		\$0			\$129	
C													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration		100 %	
A	Gresham , George												
B	Vice President			\$0		\$0	\$0		\$0			\$0	
C													

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hart , Karen Vice President C			\$0	\$0	\$301	\$0	\$301		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holway , David Vice President C			\$0	\$0	\$1,234	\$0	\$1,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Huerta , David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelleher , Keith Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelley , Greg Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nelson , Sylvie Vice President N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nieters , Carol Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pagan Rodriguez , Roberto Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Palmer , Dian Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pickus , Dave Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Regan , Dave Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rolf , David Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Romney , Edgar Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Russo , Monica Vice President C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanchez , Roxanne				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schoonover , Bob				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sosne , Diane				\$0	\$0	\$237	\$0	\$237	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Stewart , Sharleen				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker , Yvonne				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Williams , Becky				\$0	\$0	\$0	\$0	\$0	
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Arias , Max				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Baker , Martha				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Mober									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Boardman , Christine				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bragg , Kyle				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bridger , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Broder , David				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Broome , Robert				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Brown , Lisa				\$0	\$0	\$0	\$0	\$0	
B	Executive Board Member									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Caballero , Elsa Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cantanese , Steve Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cape , Barbara Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cuttitta , Merle Executive Board Member C			\$0	\$0	\$1,098	\$0	\$1,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Drewery , Stanley Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Eagan , Jennifer Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Engelstein , Larry Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcias , David Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glasson , Cathy Executive Board Member C			\$0	\$0	\$207	\$0	\$207		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gulla , Rich Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gulley , Jamie Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Herman , Tom Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kirlin , Eileen Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Larcher , Raymond Executive Board Member C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leonard , Mitch Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MacKinnon , Peter Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mayfield , Alphonso Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mendez , Riko Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morillo-Alicea , Javier Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Niemi , Meg Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Phillipson , Scott Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Potter , Andy Executive Board Member C			\$0	\$0	\$565	\$0	\$565		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rayson , Brad Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Robinson , Tamekia Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rudiger , Bryan Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ruggiero , Ron Executive Board Member C			\$0	\$0	\$59	\$0	\$59		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Salinas , Sergio Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shindler , Charlotte Executive Board Member C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spence , Wayne Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Turner , Veronica Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Unger , Melissa Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Verrett , April Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Welton , Ramona Executive Board Member			\$0	\$0	\$812	\$0	\$812		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yarnell , Matt Executive Board Member			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cohn , Cliff Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Culbreath , Faith Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Estlund Olson , Liza Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gantt , Pat Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garza , Laura Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glassman , Myra Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Laslo , Maggie Board of Auditors			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pesha , Vince Board of Auditors			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Silva , Milly Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Solis , Denise Board of Auditors N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Weinstein , Sue Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$1,678,798	\$0	\$72,825	\$0	\$1,751,623		
Less Deductions								\$541,269		
Net Disbursements								\$1,210,354		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Abas-Carpintero , Jose												
B	Organizer In Training			\$14,125		\$1,394		\$2,190		\$0		\$17,709	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Abdul Kareem , Althaf												
B	Sr Database Analyst			\$100,021		\$0		\$0		\$0		\$100,021	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Abebe , Elesabet												
B	Data Coordinator			\$68,306		\$0		\$747		\$0		\$69,053	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %			
A	Able , John												
B	Organizer In Training			\$8,743		\$1,210		\$2,987		\$0		\$12,940	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Abraham , Lorna												
B	Legal Operations Manager			\$32,490		\$0		\$0		\$0		\$32,490	
C	N/A												
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %			
A	Adler , Glenn												
B	Deputy Director/Policy			\$121,430		\$0		\$1,743		\$0		\$123,173	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ajayi , Adebowale												
B	Mem Ldrshp & Act Coord			\$86,481		\$0		\$10,125		\$0		\$96,606	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alaoui Ismaili , Lala												
B	Brand Strategy Manager			\$104,571		\$0		\$1,317		\$0		\$105,888	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Albert , Patricia												
B	Communications Coord			\$106,608		\$0		\$7,681		\$0		\$114,289	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alcoff , Larry												
B	Campaign Director 1			\$132,012		\$0		\$8,620		\$0		\$140,632	
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alexander , Brian												
B	Loc/State Campaign Coord			\$46,420		\$0		\$1,660		\$0		\$48,080	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alfaro-Pitts , Rayshawn												
B	Operations Manager			\$105,692		\$0		\$0		\$0		\$105,692	
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Allen , Nicholas												
B	Dep Organizing Director			\$113,198		\$0		\$3,335		\$0		\$116,533	
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %			
A	Alleyne , Kimberly												
B	Communications Coord			\$100,808		\$0		\$450		\$0		\$101,258	
C	N/A												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alleyne , Sasha			\$117,425	\$0	\$756	\$0	\$118,181		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Alston , Donna			\$130,962	\$0	\$2,471	\$0	\$133,433		
B	Dir/Mtgs Travel + Schedul									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Altefagt , Zachary			\$93,238	\$0	\$7,503	\$0	\$100,741		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Alvarez , Maria			\$51,834	\$0	\$0	\$0	\$51,834		
B	Conference Ctr Attendant									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Amin , Mohammad			\$18,866	\$0	\$532	\$0	\$19,398		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Anderson , Keilana			\$76,217	\$0	\$0	\$190	\$76,407		
B	Sr Accounts Payable Clerk									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Aquino , Tanya			\$130,512	\$0	\$7,039	\$0	\$137,551		
B	Community Coord Higher Ed									
C	N/A									
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %
A	Archambault , Susan			\$121,430	\$0	\$3,180	\$0	\$124,610		
B	Assistant Dir Research									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arellano , Stephanie			\$117,413	\$0	\$2,218	\$0	\$119,631		
B	Janitorial Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Arriaga , Ramon			\$7,745	\$0	\$3,839	\$0	\$11,584		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A	Asher , Renee			\$125,599	\$0	\$2,872	\$0	\$128,471		
B	Director/Special Projects									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Augspurger , Victoria			\$36,857	\$5,393	\$10,999	\$0	\$53,249		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Avila , Alejandra			\$31,423	\$4,604	\$8,758	\$0	\$44,785		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Backus , Karen			\$105,192	\$0	\$2,290	\$0	\$107,482		
B	Campaign Coordinator									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A	Baez , Lladira			\$89,210	\$0	\$17,804	\$0	\$107,014		
B	Training Center Dev Coord									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Baker , Virginia			\$18,772	\$2,105	\$4,752	\$0	\$25,629		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Baldenegro , Andreyna			\$17,851	\$2,368	\$7,261	\$0	\$27,480		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Baldiga , Amanda			\$10,168	\$1,394	\$2,338	\$0	\$13,900		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barajas , Liliana			\$24,631	\$0	\$110	\$0	\$24,741		
B	Op/Logistics Assistant									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Barry , John			\$17,047	\$2,184	\$249	\$0	\$19,480		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Barton , Jonathan			\$136,522	\$6,840	\$4,288	\$0	\$147,650		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	10 %
A	Baylon-Guillen , Maria			\$18,625	\$2,078	\$2,720	\$0	\$23,423		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bellamy , Robbie			\$81,217	\$0	\$4,122	\$0	\$85,339		
B	Sr Field Policy Spcialst									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Benjamin , Kelly			\$48,900	\$4,209	\$3,749	\$0	\$56,858		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Berger , Susana			\$72,949	\$0	\$1,956	\$0	\$74,905		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bernstein , Joshua			\$120,430	\$0	\$0	\$0	\$120,430		
B	Immig Reform Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	4 %
A	Biancaniello , Jennifer			\$111,572	\$0	\$23,967	\$0	\$135,539		
B	Spec Asst - Exec Office									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Bilbao Mate , Markel			\$93,443	\$0	\$1,520	\$0	\$94,963		
B	Sr Campaign Comms Sp									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Black , Thomas			\$87,104	\$0	\$5,607	\$0	\$92,711		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Blackwelder , Clayton			\$13,317	\$1,947	\$2,294	\$0	\$17,558		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Blakeney , Kimberly			\$89,006	\$0	\$1,425	\$0	\$90,431		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Blume , Zachary			\$18,883	\$2,762	\$6,243	\$0	\$27,888		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bonior , Andrew			\$82,317	\$0	\$43	\$0	\$82,360		
B	Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	4 %
A	Bortoluzzi , Lawrence			\$139,074	\$0	\$0	\$0	\$139,074		
B	Special Projects Coord									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Bortoto , Elizabeth			\$42,301	\$5,919	\$6,927	\$0	\$55,147		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bost , Barbara			\$65,527	\$0	\$1,584	\$0	\$67,111		
B	Senior Secretary									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %
A	Boston , Janet			\$99,724	\$6,840	\$26,343	\$0	\$132,907		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Bowersmith , Gina			\$116,913	\$0	\$4,121	\$0	\$121,034		
B	Deputy Dir Bold Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Bracero , Lina			\$117,108	\$0	\$7,933	\$0	\$125,041		
B	Dep Dir/Strategic Ptnrshp									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Brown , Kerry			\$146,629	\$0	\$15,736	\$0	\$162,365		
B	Dir Racial Justice Center									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A	Brunsting , Vonda			\$20,448	\$0	\$49	\$0	\$20,497		
B	Dir/Capital Stewardship									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A	Budahn , Carrie			\$100,873	\$0	\$42,457	\$0	\$143,330		
B	Organizing Coordinator 2									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buford , Taylor Organizer In Training N/A			\$25,154	\$3,683	\$6,987	\$0	\$35,824		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Burant , John Strategic Research Coord N/A			\$126,127	\$0	\$0	\$0	\$126,127		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Burke , Cheryl Operations Manager - MLA N/A			\$88,593	\$0	\$1,147	\$0	\$89,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Buru , Ashenafi Data Specialist N/A			\$29,797	\$0	\$595	\$0	\$30,392		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A B C	Butler , Darren Senior General Clerk N/A			\$59,834	\$0	\$0	\$0	\$59,834		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cabalquinto , Casey Senior Field Researcher N/A			\$95,183	\$6,840	\$2,068	\$0	\$104,091		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Cadambi , Malini Strategic Campaign Dir N/A			\$130,012	\$0	\$13,843	\$0	\$143,855		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Caddell , LaTasha Senior Organizer N/A			\$83,622	\$6,840	\$7,203	\$0	\$97,665		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Calma , Brady Member Leadership N/A			\$96,406	\$0	\$45,895	\$0	\$142,301		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	Camp , Sara Organizer In Training N/A			\$31,423	\$4,604	\$11,296	\$0	\$47,323		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campbell , Ian Strategic Campaign Dir N/A			\$148,554	\$0	\$962	\$0	\$149,516		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Campos , Rigoberto Organizer In Training N/A			\$14,432	\$2,157	\$8,553	\$0	\$25,142		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A B C	Cano , Christopher Organizer In Training N/A			\$18,175	\$2,368	\$617	\$0	\$21,160		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Capitan , Patricia Organizer In Training N/A			\$12,197	\$1,710	\$2,148	\$0	\$16,055		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Carmona Munoz , Indira			\$111,358	\$0	\$16,629	\$0	\$127,987		
B	HC Org Strategy Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Casey , Margaret			\$102,696	\$0	\$85	\$0	\$102,781		
B	Acting Dir Strategic In									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	27 %
A	Catlin , Mark			\$88,535	\$0	\$2,703	\$0	\$91,238		
B	Haz Mat Project Coord									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	44 %
A	Chatterjee , Jaya			\$111,912	\$0	\$986	\$0	\$112,898		
B	Asst Dir Legislation									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez Ramirez , Jorge			\$84,757	\$0	\$2,375	\$0	\$87,132		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A	Chen , Dora			\$151,077	\$0	\$1,632	\$0	\$152,709		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Chen , Xiao Yan			\$104,247	\$0	\$7,498	\$0	\$111,745		
B	Oper & China Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childs , Joy			\$93,818	\$0	\$0	\$0	\$93,818		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	15 %
A	Cho , Lisa			\$110,516	\$0	\$0	\$277	\$110,793		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Chong , Beryl			\$95,225	\$0	\$27	\$0	\$95,252		
B	Mang Coord - Ops and Impl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	27 %
A	Chong , Marcy			\$120,930	\$0	\$5,910	\$0	\$126,840		
B	Asst Dir/Research									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	Christianson , Keani			\$99,464	\$0	\$25,528	\$0	\$124,992		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chu , David			\$155,110	\$0	\$0	\$0	\$155,110		
B	Dir/CTW European Org Cent									
C	N/A									
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A	Cisneros , Eduardo			\$46,224	\$0	\$10,670	\$0	\$56,894		
B	Healthcare Program Coord									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A	Clark , Kendra			\$89,325	\$0	\$0	\$0	\$89,325		
B	Field Auditor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Clayton , Richard			\$112,572	\$0	\$0	\$0	\$112,572		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cohen , Jamie			\$131,462	\$0	\$6,428	\$0	\$137,890		
B	Program Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Colavito , Peter			\$106,468	\$0	\$1,696	\$0	\$108,164		
B	Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A	Cole , LaToya			\$75,729	\$0	\$0	\$0	\$75,729		
B	Legal Admin Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	Coleman , Christy			\$103,708	\$0	\$880	\$0	\$104,588		
B	Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Collins , Mary Ann			\$137,633	\$0	\$2,992	\$0	\$140,625		
B	Director of Operations									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Conger , Claudia			\$18,003	\$2,631	\$3,345	\$0	\$23,979		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Couch , Lauren			\$36,971	\$0	\$3,294	\$0	\$40,265		
B	Asst Dir Comms/MemEng									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Coughlin , Virginia			\$111,572	\$0	\$9,219	\$0	\$120,791		
B	Dep Dir Global Division									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Coulter , Damon			\$91,788	\$0	\$29,559	\$0	\$121,347		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Countee , Devon			\$54,265	\$0	\$4,909	\$0	\$59,174		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %
A	Courtney , John			\$21,680	\$0	\$0	\$0	\$21,680		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Crarey , Inga			\$129,260	\$0	\$2,950	\$0	\$132,210		
B	Dir Treasury & Invstmnts									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Crossen , Daniel			\$69,449	\$0	\$2,588	\$0	\$72,037		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	Crymes , Kyru			\$88,424	\$0	\$407	\$0	\$88,831		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cuevas , Dorila			\$31,085	\$0	\$0	\$0	\$31,085		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Culbreath , Jawair			\$108,849	\$0	\$22,408	\$0	\$131,257		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Cumbia , Lauren			\$164,227	\$0	\$4,528	\$0	\$168,755		
B	Organizing Program Mgr									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	DaVictoriaLobo , Anjali			\$110,528	\$0	\$3,408	\$0	\$113,936		
B	Campaign Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dalesandro , Vanessa			\$75,729	\$0	\$24,245	\$0	\$99,974		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Daniels , Sharon			\$95,137	\$0	\$1,277	\$0	\$96,414		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	45 %
A	Dasher , Donna			\$113,543	\$0	\$1,506	\$0	\$115,049		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	David , Amihan			\$94,995	\$0	\$3,957	\$0	\$98,952		
B	Digital Strategy Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	David , Hannah			\$14,580	\$2,105	\$7,260	\$0	\$23,945		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Davis , Daniel			\$32,340	\$4,735	\$15,194	\$0	\$52,269		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis , Kimberly			\$72,565	\$0	\$0	\$0	\$72,565		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Dawson , Daria			\$27,583	\$0	\$2,009	\$0	\$29,592		
B	Deputy Director/Politics									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	De Leon , Marianny			\$11,697	\$1,710	\$1,636	\$0		\$15,043	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	De Luna , Christal			\$93,637	\$0	\$19,352	\$0		\$112,989	
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dell , Millie			\$28,173	\$0	\$642	\$0		\$28,815	
B	Policy Director									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A	Dempsey , William			\$89,552	\$0	\$24,020	\$0		\$113,572	
B	Chief Financial Officer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Derosa , David			\$94,792	\$0	\$447	\$0		\$95,239	
B	Research Analyst II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Descala , Olivia			\$25,894	\$3,788	\$3,980	\$0		\$33,662	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dewey , Todd			\$21,721	\$2,578	\$1,754	\$0		\$26,053	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Diaz , Julio			\$81,549	\$0	\$5,389	\$0		\$86,938	
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Doupnik , Abigail			\$14,362	\$1,500	\$1,670	\$0		\$17,532	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Droghn , Kim			\$19,905	\$0	\$2,014	\$0		\$21,919	
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Duley , Sherry			\$136,522	\$0	\$0	\$0		\$136,522	
B	Dir Admin Services									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Dupree , Travis			\$95,406	\$0	\$1,447	\$0		\$96,853	
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dwire , Ashley			\$92,480	\$0	\$3,016	\$0		\$95,496	
B	Integrated Campaign Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dzialo , Raymond			\$126,099	\$6,840	\$15,133	\$0		\$148,072	
B	Area Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A	Eames , Jason			\$18,043	\$2,105	\$2,768	\$0		\$22,916	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Eddy , Kathleen			\$140,442	\$0	\$4,281	\$0		\$144,723	
B	Governance Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A	Edelman , Kurt			\$122,430	\$0	\$11,958	\$0		\$134,388	
B	Higher Ed Barg Coord									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	1 %
A	Edmond , Leslie			\$152,856	\$0	\$209	\$0		\$153,065	
B	Director/Human Resources									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ellis , Myra			\$103,045	\$0	\$4,049	\$0		\$107,094	
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Ergasheva , Zaynab			\$18,948	\$2,131	\$3,070	\$0		\$24,149	
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fanelli , Christi			\$93,464	\$0	\$2,066	\$0		\$95,530	
B	Program Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Fermin , Dalinda			\$156,352	\$0	\$11,302	\$0		\$167,654	
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Ferreira Reyes , Natacha			\$100,295	\$6,840	\$11,494	\$0		\$118,629	
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ferris , Joshua			\$100,723	\$0	\$3,984	\$0		\$104,707	
B	Tech Strength Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Fifelski , Leigh			\$90,392	\$0	\$2,132	\$0		\$92,524	
B	Sr Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Finnell , Matthew			\$89,210	\$0	\$1,709	\$0		\$90,919	
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fitzpatrick , Deirdre			\$193,822	\$0	\$3,306	\$0		\$197,128	
B	Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	35 %
A	Fleming , John			\$109,349	\$0	\$2,404	\$0		\$111,753	
B	Deputy Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A	Flores , Cindy			\$72,517	\$0	\$3,066	\$0	\$75,583		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Foley , James			\$104,692	\$0	\$5,836	\$0	\$110,528		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Foti , John			\$69,084	\$0	\$1,103	\$0	\$70,187		
B	Legislative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	Fowler , Creasie			\$82,961	\$6,840	\$12,446	\$0	\$102,247		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Fox , Jessen			\$19,598	\$2,920	\$3,556	\$0	\$26,074		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Fragale , Anthony			\$16,291	\$0	\$1,939	\$0	\$18,230		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Frankenberg , Alexa			\$100,295	\$6,840	\$4,870	\$0	\$112,005		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A	Gaffney , Brendan			\$97,567	\$0	\$1,111	\$0	\$98,678		
B	Senior Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Galvan , Susan			\$104,247	\$0	\$1,543	\$0	\$105,790		
B	Production Services Mgr									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	2 %
A	Gamarra Minaya , Dan			\$38,461	\$0	\$3,385	\$0	\$41,846		
B	LME Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	26 %
A	Garcia , Adrian			\$107,849	\$0	\$2,913	\$0	\$110,762		
B	Strtgc Prtnrs Proj Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Garcia , Rebecca			\$84,021	\$0	\$7,653	\$0	\$91,674		
B	Senior Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	2 %
A	Garth-Rhodes , Shannon			\$91,101	\$0	\$17,494	\$0	\$108,595		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Gartrell , Trimica			\$104,816	\$0	\$1,803	\$1,290	\$107,909		
B	Senior Video Producer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A	Gary , Christian			\$99,795	\$0	\$80	\$0	\$99,875		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Geevarghese , Joseph			\$140,781	\$0	\$0	\$0	\$140,781		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gerni , Renee			\$132,321	\$0	\$2,509	\$0	\$134,830		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gertner , Leo			\$27,302	\$0	\$724	\$0	\$28,026		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Gibbons , Brian			\$11,697	\$1,710	\$1,908	\$0	\$15,315		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibbs , Kimberly			\$95,821	\$0	\$275	\$0	\$96,096		
B	Exec Sec/Admin Supervisor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gibson , Lenisha			\$15,272	\$1,631	\$3,601	\$0	\$20,504		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gibson , Robert			\$125,599	\$6,840	\$0	\$0	\$132,439		
B	FL Hospital Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Giles , Jessie			\$91,738	\$0	\$1,069	\$0	\$92,807		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gilly , Jennifer			\$19,536	\$2,841	\$5,981	\$0	\$28,358		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Given , Angela			\$112,380	\$0	\$14,410	\$0	\$126,790		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Glick , Sarah			\$116,913	\$0	\$15,368	\$0	\$132,281		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Godfrey , Arthur			\$96,605	\$0	\$41,800	\$0	\$138,405		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goh , Alison			\$76,962	\$0	\$6,962	\$0	\$83,924		
B	Assistant to the Org Dir									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goldstein , Devra			\$14,838	\$2,052	\$3,525	\$0	\$20,415		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gomez , Bertha			\$31,085	\$0	\$0	\$0	\$31,085		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gomez , Maria			\$31,085	\$0	\$0	\$0	\$31,085		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gonzalez , Petra			\$107,849	\$0	\$7,927	\$0	\$115,776		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon , Brady			\$100,652	\$0	\$4,469	\$0	\$105,121		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gordon-McKeon , Britt			\$103,522	\$0	\$3,023	\$0	\$106,545		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Goto , Natalee			\$14,323	\$2,105	\$2,185	\$0	\$18,613		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A	Goumbri , Marc			\$129,405	\$0	\$1,781	\$0	\$131,186		
B	Deputy Chief Of Staff									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Grant-Gill , Dione			\$62,241	\$0	\$0	\$0	\$62,241		
B	Receptionist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Gray , John			\$128,223	\$0	\$1,669	\$0	\$129,892		
B	Director/Legislation									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Greene , Caprice			\$76,233	\$0	\$0	\$0	\$76,233		
B	AP Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Greene , Keiana			\$98,408	\$0	\$581	\$0	\$98,989		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Greene , Norman			\$119,924	\$0	\$0	\$0	\$119,924		
B	Dir/Political Fin & Oper									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gregory , Sara			\$11,697	\$1,710	\$3,592	\$0	\$16,999		
B	Organizer In Training									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gres , Elizabeth			\$123,162	\$0	\$9,460	\$0	\$132,622		
B	Program Director OE									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A	Griffis , Darlene			\$73,410	\$0	\$0	\$0	\$73,410		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Griffis , Mark			\$88,186	\$0	\$0	\$0	\$88,186		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Groves , Jason			\$107,146	\$0	\$340	\$144	\$107,630		
B	Targeting Strategist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Gruman , Harris			\$96,495	\$6,840	\$2,242	\$0	\$105,577		
B	State Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	37 %
A	Guevara , Rodrigo			\$34,513	\$0	\$566	\$0	\$35,079		
B	Op/Logistics Assistant									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Gutierrez , Norma			\$137,111	\$0	\$8,199	\$0	\$145,310		
B	Innovations/Offense Dir									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Guzman-Campos , Ruben			\$19,763	\$2,894	\$5,504	\$0	\$28,161		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Hackett , Theresa			\$78,172	\$0	\$848	\$0	\$79,020		
B	AP Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hamilton , Andrew			\$120,424	\$0	\$3,536	\$0	\$123,960		
B	Deputy Strategy Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hanlon , Conor			\$84,311	\$0	\$5,131	\$0	\$89,442		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Hanna , Ebynn			\$10,541	\$1,052	\$600	\$0	\$12,193		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harosh-Gregory , Tatsiana			\$91,069	\$0	\$0	\$859	\$91,928		
B	Sr General Ledger Spec									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A	Harper , Jorrie			\$88,952	\$0	\$3,984	\$0	\$92,936		
B	Staff Development Coord									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harpster , Kiara			\$17,574	\$1,842	\$7,117	\$0	\$26,533		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Harris , Maria			\$72,517	\$0	\$0	\$220	\$72,737		
B	Finance Admin Assist									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Harrison , Tashunda			\$71,803	\$0	\$0	\$0	\$71,803		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hattemer , Spencer			\$89,593	\$0	\$15,615	\$0	\$105,208		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Healy , Michelle			\$166,563	\$0	\$7,386	\$0	\$173,949		
B	Public Division Director									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Heckart , Christina			\$146,629	\$0	\$1,449	\$0	\$148,078		
B	Assist To The President									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hellman , Jerry			\$125,043	\$0	\$16,564	\$0	\$141,607		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson , Alma			\$159,549	\$0	\$2,436	\$0	\$161,985		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A	Henry , Wendy			\$24,883	\$0	\$389	\$0	\$25,272		
B	Admin Support III									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	67 %
A	Hernandez , Anabel			\$31,085	\$0	\$0	\$0	\$31,085		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez , Edgar			\$100,295	\$0	\$9,532	\$0	\$109,827		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Hinckley , Emilia			\$15,290	\$2,236	\$2,871	\$0	\$20,397		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoerst , Karen			\$105,141	\$0	\$6,489	\$0	\$111,630		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Holabird , Kursten			\$93,238	\$0	\$7,648	\$0	\$100,886		
B	Campaign Support Coord									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holland , Chakea			\$111,572	\$0	\$0	\$0	\$111,572		
B	General Ledger Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holmberg , Eric			\$30,543	\$4,472	\$12,727	\$0	\$47,742		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Holodnak , Tiffany			\$73,775	\$0	\$0	\$0	\$73,775		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Holt , Joseph			\$50,156	\$0	\$8,610	\$0	\$58,766		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Honhart , Tracy			\$91,675	\$0	\$2,666	\$0	\$94,341		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Horne , Michel			\$37,088	\$5,446	\$7,185	\$0	\$49,719		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hoskins , David			\$102,280	\$0	\$44	\$0	\$102,324		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Howard , Jeffrey			\$48,022	\$0	\$6,842	\$0	\$54,864		
B	Assistant Area Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Howard , LaDawna			\$131,512	\$0	\$838	\$0	\$132,350		
B	Dir Workforce and Quality									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hudek , Robert			\$103,747	\$0	\$7,679	\$0	\$111,426		
B	Org Leadership Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hudgens , Mary			\$53,330	\$6,182	\$8,785	\$0	\$68,297		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hunter , Jennifer			\$144,595	\$0	\$1,359	\$0	\$145,954		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Iheme , Erica			\$14,152	\$0	\$0	\$0	\$14,152		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Ivatury , Arun			\$164,642	\$0	\$1,831	\$0	\$166,473		
B	Chief Financial Officer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	4 %
A	Jackson , Rickman			\$118,404	\$6,840	\$13,876	\$0	\$139,120		
B	Campaign Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jennings , Anthony			\$104,433	\$0	\$943	\$0	\$105,376		
B	Sr Comm Tech Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jimenez , Dionne			\$104,747	\$0	\$1,067	\$0	\$105,814		
B	Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson , Faye			\$101,795	\$0	\$97	\$0	\$101,892		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Kristin			\$129,962	\$0	\$5,490	\$0	\$135,452		
B	Director Logistics									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Johnson , Vanessa			\$116,913	\$0	\$0	\$0	\$116,913		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Johnson Norris , Angela			\$106,192	\$0	\$3,106	\$0	\$109,298		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Jones , JoAnn			\$47,657	\$0	\$0	\$0	\$47,657		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Junco , Alicia			\$123,632	\$0	\$3,875	\$0	\$127,507		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Kain , Cynthia			\$51,150	\$0	\$1,586	\$0	\$52,736		
B	Asst Dir Communications									
C	N/A									
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	12 %
A	Kane , Josephine			\$99,891	\$0	\$1,556	\$0	\$101,447		
B	Senior Pension Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Kang , John			\$96,117	\$0	\$2,656	\$0	\$98,773		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	7 %
A	Kapadia , Ragini			\$51,823	\$0	\$3,221	\$0	\$55,044		
B	Education Coord (PS3)									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Karim , Khalilah			\$65,375	\$5,525	\$24,940	\$0	\$95,840		
B	Senior Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Kaspari , Jonathan			\$100,223	\$0	\$2,192	\$0	\$102,415		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Kataria , Rajesh			\$29,012	\$0	\$0	\$0	\$29,012		
B	Deputy CFO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kavanagh , Colleen			\$75,059	\$0	\$1,073	\$0	\$76,132		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelleher , Kristin			\$82,910	\$0	\$4,969	\$0	\$87,879		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kelly , Stacey			\$94,137	\$0	\$0	\$0	\$94,137		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Khan , Mansoor			\$102,747	\$0	\$9,395	\$0	\$112,142		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Kieffer , Pamela			\$75,370	\$0	\$49	\$0	\$75,419		
B	Director/Recruiting									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Kurland , Shayna			\$82,688	\$0	\$834	\$0	\$83,522		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lauer , Michael			\$134,232	\$0	\$4,921	\$0	\$139,153		
B	Homecare Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leavitt , Jonathan			\$78,929	\$6,787	\$32,850	\$0	\$118,566		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Amy			\$84,435	\$0	\$1,855	\$0	\$86,290		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lee , Neneki			\$138,111	\$0	\$5,464	\$0	\$143,575		
B	Special Asst To The EVP									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Lee , Pafoua			\$93,637	\$0	\$0	\$0	\$93,637		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Lehn , Andrew			\$125,099	\$6,840	\$18,497	\$0	\$150,436		
B	National Field Director									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leinonen , Carl			\$118,404	\$0	\$9,428	\$0	\$127,832		
B	Field Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Lenhart , Erika			\$81,910	\$0	\$22,234	\$0	\$104,144		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Leonard , Geoffrey			\$70,736	\$0	\$5,679	\$0	\$76,415		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Leor-Fishman , Caitlin			\$98,753	\$0	\$292	\$0	\$99,045		
B	Deputy Director/Politics									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Lesh , Danny			\$105,192	\$0	\$4,565	\$0	\$109,757		
B	Data Coordinator II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Leu , Karen			\$87,566	\$0	\$104	\$0	\$87,670		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	0 %
A	Levin , Steven			\$18,883	\$2,762	\$6,150	\$0	\$27,795		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lewis , Luella			\$56,572	\$0	\$0	\$0	\$56,572		
B	Chair of SEIU Health Care									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Lewis , Madeleine			\$24,617	\$3,420	\$4,689	\$0	\$32,726		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Li , Xuan			\$71,096	\$0	\$884	\$0	\$71,980		
B	Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lindsey , Jeremiha			\$82,415	\$0	\$469	\$0	\$82,884		
B	Sr Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Link , Michael			\$125,099	\$0	\$386	\$0	\$125,485		
B	Digital Director									
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Lloyd , Bill			\$70,115	\$0	\$787	\$0	\$70,902		
B	Sr Advisor To President									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Lonardo , Sara			\$106,396	\$0	\$685	\$0	\$107,081		
B	Asst Dir Communications									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Lucas , Alesia			\$97,409	\$0	\$849	\$0	\$98,258		
B	Digital Manager									
C	N/A									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	4 %
A	Lyons , Joseph			\$100,466	\$0	\$1,709	\$0	\$102,175		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Madison , Caleb			\$25,520	\$3,815	\$13,992	\$0	\$43,327		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mancini , Marikah			\$44,408	\$0	\$0	\$0	\$44,408		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	Manley , Renaye			\$131,543	\$0	\$9,116	\$0	\$140,659		
B	Dep Dir Capital Stwrdshp									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	2 %
A	Mann , Rachel			\$71,321	\$0	\$2,913	\$0	\$74,234		
B	Sr Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Marrero Albino , Idalis			\$109,414	\$0	\$26,706	\$0	\$136,120		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A	Martin , Michael			\$24,767	\$3,289	\$6,252	\$0	\$34,308		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Martinez , Omar			\$71,321	\$0	\$3,692	\$0	\$75,013		
B	Sr Comms Specialist									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Marugan , Claudia			\$106,849	\$0	\$0	\$0	\$106,849		
B	Mgr of App Development									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Master , Benjamin			\$81,910	\$0	\$23,101	\$0	\$105,011		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mattingly , Ebony			\$64,988	\$0	\$0	\$0	\$64,988		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	1 %
A	Mawiri , Marwan			\$98,499	\$6,840	\$6,431	\$0	\$111,770		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Maya , Juan			\$100,295	\$0	\$12,919	\$240	\$113,454		
B	Asst Dir/Mtgs + Travel									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCor-Enriquez , Michael			\$84,818	\$0	\$15,910	\$0	\$100,728		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McCray , Tonya			\$129,163	\$0	\$1,890	\$0	\$131,053		
B	Deputy Director Finance									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McCullers-Ebo , Toni			\$112,027	\$0	\$801	\$0	\$112,828		
B	Lead Executive Secretary									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	McDonald , Matthew			\$144,859	\$0	\$3,330	\$0	\$148,189		
B	LT Care Organizing Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McEnany , Wesley			\$89,210	\$0	\$42,106	\$0	\$131,316		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McGee , Elizabeth			\$86,850	\$0	\$3,537	\$0	\$90,387		
B	Logistics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	McLain , Anna			\$33,878	\$5,130	\$21,726	\$0	\$60,734		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Me , Karen			\$25,348	\$3,289	\$14,347	\$0	\$42,984		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Mejia , Napoleon			\$52,690	\$0	\$0	\$0	\$52,690		
B	Custodian									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Melton , William			\$104,747	\$0	\$733	\$0	\$105,480		
B	Managing Art Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A	Mendoza Kamstra , Leslie			\$104,247	\$0	\$2,535	\$0	\$106,782		
B	Comms Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Meyers , Carol			\$98,499	\$6,840	\$2,069	\$0	\$107,408		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Miase , Alfredo			\$96,683	\$0	\$11,472	\$0	\$108,155		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Miller , Ryan			\$29,663	\$4,341	\$8,732	\$0	\$42,736		
B	Organizer In Training									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Minor , Stevie									
B	Logistics Coordinator			\$95,339	\$0	\$3,549	\$0	\$98,888		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Monahan , James									
B	Political Assistant			\$13,879	\$0	\$154	\$0	\$14,033		
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Mondestin , Joseph									
B	Organizing Coordinator 1			\$93,637	\$6,840	\$29,504	\$0	\$129,981		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moore , Bernard									
B	Education Dir/Organz'tl			\$117,913	\$0	\$23,181	\$0	\$141,094		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Moran , Laura									
B	Digital Comms Coord			\$108,349	\$0	\$11,807	\$0	\$120,156		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morilla , Socrates									
B	Organizing Staff Director			\$120,924	\$6,840	\$4,263	\$0	\$132,027		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	Morris , Tiffany									
B	Ethics Program Manager			\$51,022	\$0	\$1,903	\$0	\$52,925		
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	Murchison , Kadijatu									
B	Accounts Rec Accountant			\$79,613	\$0	\$0	\$0	\$79,613		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Murphy , Charles									
B	Campaign Director			\$137,111	\$0	\$9,181	\$0	\$146,292		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Murphy , Marti									
B	Senior Organizer			\$95,941	\$6,840	\$40,549	\$0	\$143,330		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Myers , Patrick									
B	Ops/Logistics Assistant			\$69,327	\$0	\$594	\$2,601	\$72,522		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Nelson , Deborah									
B	Organizing Coordinator 1			\$75,261	\$0	\$11,467	\$0	\$86,728		
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nelson-Francis , Charlotte									
B	Operations Manager III			\$104,747	\$0	\$0	\$0	\$104,747		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Neuman , Elena									
B	Assistant General Counsel			\$131,540	\$0	\$3,146	\$0	\$134,686		
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	20 %
A	Nguyen , Hannah			\$93,637	\$0	\$1,695	\$0	\$95,332		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nicosia , Ronald			\$101,444	\$0	\$128	\$0	\$101,572		
B	Senior Research Analyst									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nolan , Sarah			\$107,396	\$0	\$438	\$0	\$107,834		
B	Deputy Director/Policy									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Nwizu , Annulika			\$26,184	\$0	\$535	\$149	\$26,868		
B	General Ledger Specialist									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	O'Donnell , Kevin			\$112,072	\$0	\$1,876	\$0	\$113,948		
B	Asst Dir/Campaign Comms									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Gorman , Molly			\$111,625	\$0	\$10,279	\$0	\$121,904		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Olsen , Andrew			\$94,995	\$0	\$1,769	\$0	\$96,764		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Oringer , Jason			\$100,723	\$0	\$3,438	\$0	\$104,161		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Ortiz , Didier			\$31,355	\$4,657	\$6,701	\$0	\$42,713		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	O'Sullivan , Daniel			\$152,459	\$0	\$165	\$0	\$152,624		
B	Acting Dir Comms									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Oyola , Justin			\$73,052	\$0	\$3,150	\$0	\$76,202		
B	International Rep									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Padilla , Carlos			\$93,637	\$0	\$9,695	\$0	\$103,332		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pande , Trisha			\$58,216	\$0	\$2,008	\$0	\$60,224		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Park , Saerom			\$96,529	\$0	\$1,811	\$0	\$98,340		
B	Assistant General Counsel									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A	Parker , Maryann			\$156,165	\$0	\$2,349	\$0	\$158,514		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	32 %
A	Parker , Michael			\$154,352	\$0	\$1,557	\$0	\$155,909		
B	Dir Data and Technology									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Parker , Warren			\$106,388	\$0	\$0	\$0	\$106,388		
B	Sr Actgng Info Specialst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Paulk , Amanda			\$100,295	\$0	\$18,834	\$0	\$119,129		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pavon , Stephanie			\$0	\$0	\$319	\$0	\$319		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Peabody , Cassie			\$19,687	\$0	\$1,104	\$0	\$20,791		
B	Law Fellow									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	Pendergast , Heidi			\$110,124	\$0	\$178	\$0	\$110,302		
B	Dep Ed Dir for Campaigns									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Pendergast , Matthew			\$112,072	\$0	\$11,442	\$0	\$123,514		
B	Deputy Directory MLA									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Peralta , Maria			\$158,349	\$0	\$4,451	\$0	\$162,800		
B	Political Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	7 %
A	Perez , Amy			\$18,883	\$2,762	\$5,636	\$0	\$27,281		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perez , Lenis			\$94,717	\$0	\$35,801	\$0	\$130,518		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Perez-Lopez , Thomas			\$90,738	\$0	\$2,315	\$0	\$93,053		
B	Assistant General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A	Peterson , Gabriel			\$62,879	\$0	\$2,649	\$0	\$65,528		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfeffer , Ryan			\$92,738	\$0	\$1,846	\$0	\$94,584		
B	Research Coordinator 2									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pfimmer , Heather			\$144,859	\$0	\$3,166	\$0	\$148,025		
B	Deputy Division Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A	Philis , Jennifer			\$108,896	\$0	\$4,415	\$0	\$113,311		
B	Asst Dir of Video Srvc									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Picard , Taylor			\$31,423	\$4,604	\$3,605	\$0	\$39,632		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Pinnick , Melissa			\$30,565	\$0	\$5,551	\$0	\$36,116		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Pitcock , Lynette			\$120,924	\$0	\$1,191	\$0	\$122,115		
B	Nat Senior Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Poloyac , Denise			\$73,632	\$0	\$276	\$0	\$73,908		
B	Trustee Of Local									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ponce , Maria			\$75,729	\$0	\$917	\$0	\$76,646		
B	Communications Coord LO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Prestel , Claire			\$139,643	\$0	\$0	\$0	\$139,643		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	20 %
A	Price , Kristopher			\$117,413	\$0	\$625	\$0	\$118,038		
B	Creative Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Prouty , Eleanor			\$105,247	\$0	\$3,042	\$0	\$108,289		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	Pruett , John			\$90,978	\$0	\$183	\$0	\$91,161		
B	Senior Policy Analyst									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Purdie , LaReil			\$137,238	\$0	\$109	\$0	\$137,347		
B	Managing Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	50 %
A	Qadeer , Ahmer			\$39,274	\$0	\$2,058	\$0	\$41,332		
B	Dir Strategic Initiatives									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A	Quickel , Sarah			\$112,072	\$0	\$10,347	\$0	\$122,419		
B	Director/Scheduling									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A	Rafford-Noyes , Erica			\$100,723	\$0	\$3,067	\$0	\$103,790		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ragen , William			\$131,512	\$0	\$11,668	\$0	\$143,180		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	Ramirez , Anacelia			\$31,085	\$0	\$0	\$0	\$31,085		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ramirez , Marta			\$112,072	\$6,840	\$2,302	\$0	\$121,214		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ramos-Salinas , Mairym			\$142,976	\$0	\$4,720	\$0	\$147,696		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	44 %
A	Ranson , Violet			\$19,763	\$2,894	\$1,521	\$0	\$24,178		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Rau , Sharon			\$38,803	\$0	\$0	\$0	\$38,803		
B	Accounts Payable Lead									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Renner , Ashley			\$16,131	\$0	\$0	\$0	\$16,131		
B	Organizing Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Reynoso , Anna			\$98,543	\$0	\$3,107	\$0	\$101,650		
B	Integrated Campgn Coord									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	0 %
A	Ricards , Emily			\$10,408	\$0	\$102	\$0	\$10,510		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ring , Michael			\$120,924	\$0	\$6,919	\$0	\$127,843		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ringwald , Madeleine			\$41,023	\$5,972	\$21,268	\$0	\$68,263		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A	Riofrio , Rebecca			\$104,089	\$0	\$4,963	\$0	\$109,052		
B	Capacity Building Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Roach , Nieva			\$91,903	\$0	\$0	\$93	\$91,996		
B	Sr General Ledger Spec									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roberson-Young , Katherine			\$135,811	\$0	\$1,832	\$0	\$137,643		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A	Roberts , Barry			\$28,837	\$0	\$7,845	\$0	\$36,682		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rodino , Virginia			\$100,122	\$0	\$208	\$0	\$100,330		
B	Sr Campaign Comms Sp									
C	N/A									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	30 %
A	Rodriguez , Yolanda			\$74,147	\$0	\$0	\$0	\$74,147		
B	Operations Manager									
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	67 %
A	Rojas , Grecia			\$25,894	\$3,788	\$2,538	\$0	\$32,220		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rojas , Jimena			\$103,366	\$0	\$0	\$0	\$103,366		
B	New Media Art Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Roman-Cortes , Deborah			\$22,060	\$3,157	\$1,462	\$0	\$26,679		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rondon , Carmen			\$75,174	\$4,472	\$4,645	\$0	\$84,291		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Rosenthal , Barbara			\$166,063	\$6,840	\$7,767	\$0	\$180,670		
B	Nat Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Roth , Renee			\$29,661	\$0	\$293	\$0	\$29,954		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Royal , Elizabeth			\$112,543	\$0	\$2,655	\$0	\$115,198		
B	Nurse Alliance Coord									
C	N/A									
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	27 %
A	Rubinstein , Sara			\$40,895	\$5,972	\$12,296	\$0	\$59,163		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Rudiger , Kevin			\$104,247	\$0	\$1,314	\$0	\$105,561		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruecker , Suzanne			\$94,995	\$0	\$1,029	\$0	\$96,024		
B	Political Program Coord									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ruiz , Teresa			\$24,977	\$0	\$0	\$0	\$24,977		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Ryan , Madison			\$18,003	\$2,631	\$5,716	\$0	\$26,350		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %
A	Saheb , Sarah			\$100,223	\$0	\$16,158	\$0	\$116,381		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Salcedo , Leticia			\$121,924	\$0	\$6,823	\$0	\$128,747		
B	Immigration Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sanchez , Kimberly			\$133,197	\$0	\$899	\$0	\$134,096		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanchez , Rosalee			\$99,068	\$0	\$0	\$0	\$99,068		
B	Web Site Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Sanders , Carole			\$40,718	\$0	\$0	\$0	\$40,718		
B	Human Resources Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sanders , Helen			\$83,433	\$6,840	\$38,550	\$0	\$128,823		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sarri , Catherine			\$145,859	\$0	\$8,589	\$0	\$154,448		
B	Dep Dir Public Services									
C	N/A									
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A	Schulman , Nina			\$140,442	\$0	\$13,468	\$0	\$153,910		
B	Pub Servcs Div Wstrn Dir									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Schutzius , John			\$101,723	\$0	\$416	\$0	\$102,139		
B	Campaign Support Coord 2									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Schwalbe , Katherine			\$88,262	\$0	\$2,959	\$0	\$91,221		
B	Sr Field Policy Spcialst									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Scott , Andrene			\$17,615	\$2,578	\$3,052	\$0	\$23,245		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Scott , Stacia			\$73,341	\$6,840	\$8,050	\$0	\$88,231		
B	Senior Organizer									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Searcy , Safanya			\$99,795	\$0	\$33,687	\$0	\$133,482		
B	Political Capacity Coord									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sender Herencia , Faride			\$59,537	\$0	\$0	\$0	\$59,537		
B	Legal Secretary									
C	N/A									
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	25 %
A	Senecharles , Kenya			\$22,528	\$3,289	\$5,901	\$0	\$31,718		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrano , Edward			\$79,891	\$0	\$23,058	\$0	\$102,949		
B	Campaign Director 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Serrette , Desmond			\$28,897	\$0	\$394	\$0	\$29,291		
B	Strategic Campaign Dir									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Sevilla , Robert			\$77,125	\$0	\$0	\$0	\$77,125		
B	General Ledger Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Seymour , Christopher			\$96,406	\$0	\$3,834	\$700	\$100,940		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Shade , Megan			\$18,660	\$2,105	\$4,990	\$0	\$25,755		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shaffer , Jonathan			\$132,012	\$6,840	\$5,500	\$0	\$144,352		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shao , Yibo			\$65,277	\$0	\$1,369	\$0	\$66,646		
B	Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sharif , Chaudhry			\$28,239	\$0	\$722	\$0	\$28,961		
B	Policy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Shepherd , Brian			\$112,072	\$0	\$2,663	\$0	\$114,735		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Sherman , Corey			\$7,223	\$1,052	\$3,001	\$0	\$11,276		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Short , LaMeka			\$43,284	\$0	\$1,166	\$0	\$44,450		
B	Budget&Prog Coord									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Shulman , Alexander			\$158,620	\$0	\$10,564	\$0	\$169,184		
B	Healthcare Div Director									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	17 %
A	Shulman , Barbara			\$127,127	\$0	\$208	\$0	\$127,335		
B	Assist Dir Rsrch Admin									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A	Silverman , Marny			\$100,723	\$0	\$26,420	\$0	\$127,143		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Simms , Tinselyn			\$111,912	\$0	\$2,768	\$0	\$114,680		
B	Communications Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	32 %
A	Simoes , Jose			\$142,571	\$0	\$13,102	\$13,332	\$169,005		
B	Pub Ser Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Singer , Laurie			\$160,738	\$0	\$0	\$0	\$160,738		
B	Deputy CFO									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Slegers , David			\$100,723	\$0	\$1,622	\$0	\$102,345		
B	Analytics Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Smith , Deborah			\$150,618	\$0	\$10,328	\$0	\$160,946		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A	Snapp , David			\$153,375	\$0	\$2,928	\$0	\$156,303		
B	Dir/Org Leadership									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	69 %
A	Solomon , Meredith			\$99,795	\$0	\$236	\$0	\$100,031		
B	Finance Operations Mgr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stachowski , Brandy			\$51,854	\$0	\$4,682	\$0	\$56,536		
B	Health Sys Camp Dir									
C	N/A									
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A	Stanley , Jacob			\$16,911	\$2,473	\$3,499	\$0	\$22,883		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stein , Ilene			\$115,913	\$0	\$0	\$0	\$115,913		
B	Assistant Dir Legislation									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Stevens , Gregory			\$8,140	\$1,184	\$1,642	\$0	\$10,966		
B	Organizer In Training									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Stevenson , Melanie			\$115,913	\$0	\$110	\$257	\$116,280		
B	Fin Rpt Syst & Budget Dir									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A	Stewart , Emily			\$158,349	\$0	\$6,150	\$0	\$164,499		
B	Dep Organizing Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Stewart , Michael			\$94,553	\$0	\$1,039	\$0	\$95,592		
B	Operations Manager II									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Stoner , Todd			\$99,795	\$0	\$11,139	\$0	\$110,934		
B	Staff Development Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Streicher , Robb			\$96,906	\$0	\$2,069	\$0	\$98,975		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Suarez , Lacarina			\$13,948	\$2,026	\$5,275	\$0	\$21,249		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Sullivan , John			\$152,539	\$0	\$6,432	\$0	\$158,971		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Sullivan , Kala			\$94,995	\$0	\$346	\$0	\$95,341		
B	Accounts Payable Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Sweeney , Megan			\$134,732	\$0	\$1,193	\$0	\$135,925		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	Sweeney , Sylvana			\$95,140	\$0	\$0	\$0	\$95,140		
B	Senior Payroll Specialist									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Tanner , Kyle			\$109,096	\$0	\$3,984	\$0	\$113,080		
B	Dep Digital Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Taylor , John			\$116,413	\$0	\$8,252	\$0	\$124,665		
B	Field Dir Property Svcs									
C	N/A									
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A	Taylor , Nathaniel			\$120,924	\$0	\$23,365	\$0	\$144,289		
B	City Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , LaNoral			\$125,099	\$0	\$4,301	\$0	\$129,400		
B	National HC Camp Dir									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomas , Shayne			\$83,096	\$0	\$14,641	\$0	\$97,737		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Thomer , Marisol			\$137,442	\$0	\$2,432	\$0	\$139,874		
B	Dir Innov/Learning Ctr									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	57 %
A	Thompson , Austin			\$21,064	\$0	\$0	\$0	\$21,064		
B	Asst to the Sec/Treas									
C	N/A									
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	36 %
A	Thompson , Benjamin			\$136,530	\$0	\$2,446	\$0	\$138,976		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A	Tia , Timothy			\$11,697	\$1,710	\$5,048	\$0	\$18,455		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Torti , Vanessa			\$92,738	\$0	\$1,370	\$0	\$94,108		
B	Research Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Traldi , Matthew			\$107,396	\$0	\$205	\$204	\$107,805		
B	Research Coordinator 3									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A	Tran , Then			\$96,416	\$0	\$0	\$0	\$96,416		
B	Copy Coordinator									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	22 %
A	Uehlinger , Jeffrey			\$12,674	\$0	\$14,921	\$0	\$27,595		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Umel , Allynn			\$156,869	\$0	\$10,498	\$0	\$167,367		
B	Fightfor15 Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ury , Steven			\$163,192	\$0	\$8,100	\$0	\$171,292		
B	Deputy General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	54 %
A	Van Moorlehem , Sara			\$101,886	\$0	\$214	\$0	\$102,100		
B	Dep Dir/Data and Tech									
C	N/A									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	10 %
A	VanAllman , Connor			\$9,888	\$1,105	\$1,897	\$0	\$12,890		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vance , Erma			\$24,378	\$0	\$0	\$0	\$24,378		
B	Administrative Support II									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	67 %
A	Velasquez , Michael			\$14,604	\$2,026	\$281	\$0	\$16,911		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Velasquez , Alvin			\$140,192	\$0	\$5,204	\$0	\$145,396		
B	Associate General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ventura , Domitila			\$31,085	\$0	\$0	\$0	\$31,085		
B	Night Cleaner									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Veum , Janet			\$89,210	\$0	\$9,139	\$0	\$98,349		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Volland , Martha			\$125,099	\$0	\$7,655	\$0	\$132,754		
B	Field Resources Dep Dir									
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A	Waizenegger , Dieter			\$128,223	\$0	\$0	\$0	\$128,223		
B	Coord-Cap Stewrdship Prg									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wali , Sahar			\$157,349	\$0	\$0	\$0	\$157,349		
B	Special Advisor									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Walker , Lindsey			\$107,896	\$0	\$1,691	\$0	\$109,587		
B	2020 Program Lead									
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wangeline , Clarisse			\$20,680	\$3,025	\$6,057	\$0	\$29,762		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	Ward , David			\$119,924	\$0	\$5,897	\$0	\$125,821		
B	Mem Benefits Prog Coord									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wasserman , Rebecca			\$145,629	\$0	\$4,678	\$0	\$150,307		
B	Dir Government Rel									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Waters , Morgan			\$49,631	\$0	\$2,020	\$0	\$51,651		
B	Database Specialist									
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Way , Jamie			\$102,747	\$0	\$8,236	\$0	\$110,983		
B	Communications Coord									
C	N/A									
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	5 %
A	Weber , Rachel			\$23,357	\$3,420	\$7,906	\$0	\$34,683		
B	Organizer In Training									
C	N/A									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	49 %
A	Wilson , Jeremy			\$21,875	\$0	\$920	\$0	\$22,795		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	10 %
A	Wohns , Samuel			\$82,072	\$3,946	\$17,742	\$0	\$103,760		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Woods , Christina			\$111,572	\$0	\$16,931	\$0	\$128,503		
B	Campaign Director 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wright , Carter			\$117,413	\$0	\$3,255	\$0	\$120,668		
B	Asst Dir/Communications									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A	Yen , Norman			\$136,022	\$6,840	\$21,978	\$0	\$164,840		
B	Director/Member Campaign									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Young , Marguerite			\$112,572	\$6,840	\$2,164	\$0	\$121,576		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zablocki , Thomas			\$93,238	\$0	\$14,016	\$0	\$107,254		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Robinson , Tamekia			\$24,776	\$0	\$1,858		\$26,634		
B	Racial Justice Cap Bldr									
C	N/A									
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	69 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$178,456	\$6,367	\$12,598	\$0	\$197,421		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	10 %
Total Employee Disbursements				\$41,581,756	\$399,065	\$2,623,455	\$20,556	\$44,624,832		
Less Deductions								\$11,194,828		
Net Disbursements								\$33,430,004		

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular Members	1,882,028	Yes
Retired Members	36,164	Yes
Members (Total of all lines above)	1,918,192	
Agency Fee Payers*	5,812	
Total Members/Fee Payers	1,924,004	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$17,385,411
2. Named Payer Non-itemized Receipts	\$448,433
3. All Other Receipts	\$192,636
4. Total Receipts	\$18,026,480

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$96,041,638
2. Named Payee Non-itemized Disbursements	\$5,868,926
3. To Officers	\$486,099
4. To Employees	\$26,839,578
5. All Other Disbursements	\$2,027,871
6. Total Disbursements	\$131,264,112

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$38,859,385
2. Named Payee Non-itemized Disbursements	\$679,731
3. To Officers	\$333,650
4. To Employees	\$4,641,829
5. All Other Disbursements	\$319,700
6. Total Disbursement	\$44,834,295

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,415,000
2. Named Payee Non-itemized Disbursements	\$8,555
3. To Officers	\$22,204
4. To Employees	\$71,690
5. All Other Disbursements	\$55,004
6. Total Disbursements	\$2,572,453

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$24,274,766
2. Named Payee Non-itemized Disbursements	\$2,439,150
3. To Officers	\$77,113
4. To Employees	\$8,748,359
5. All Other Disbursements	\$285,992
6. Total Disbursements	\$35,825,380

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$4,207,913
2. Named Payee Non-itemized Disbursements	\$2,802,409
3. To Officers	\$832,558
4. To Employees	\$4,323,382
5. All Other Disbursements	\$775,482
6. Total Disbursements	\$12,941,744

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	01/03/2018	\$31,901
	Reimbursement of expenses paid	02/13/2018	\$28,012
	Reimbursement of expenses paid	02/27/2018	\$36,242
	Reimbursement of expenses paid	05/30/2018	\$65,640
	Reimbursement of expenses paid	07/03/2018	\$30,997
	Reimbursement of expenses paid	07/25/2018	\$39,845
	Reimbursement of expenses paid	08/01/2018	\$33,036
	Reimbursement of expenses paid	09/12/2018	\$29,107
	Reimbursement of expenses paid	10/12/2018	\$27,585
	Reimbursement of expenses paid	11/09/2018	\$42,963
Type or Classification (B)	Reimbursement of expenses paid	11/14/2018	\$27,769
	Total Itemized Transactions with this Payee/Payer		\$393,097
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20036	Royalty	09/25/2018	\$8,499
	Total Itemized Transactions with this Payee/Payer		\$8,499
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,499
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIG Domestic Claims Inc PO Box 2017 Jersey City NJ 07303	Litigation Settlement	10/19/2018	\$675,000
	Total Itemized Transactions with this Payee/Payer		\$675,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$675,000
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation Settlement	02/22/2018	\$34,989
	Litigation Settlement	02/27/2018	\$9,808
	Litigation Settlement	01/08/2018	\$5,680
	Litigation Settlement	02/13/2018	\$9,000
	Litigation Settlement	05/24/2018	\$174,424
	Total Itemized Transactions with this Payee/Payer		\$233,901
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$233,901
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002	Rebates	01/19/2018	\$64,217
	Total Itemized Transactions with this Payee/Payer		\$64,217
	Total Non-Itemized Transactions with this Payee/Payer		\$6,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,295
Type or Classification (B)			
Financial/Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Financial Services PO Box 70241 Philadelphia PA 19176	Refund of expenses paid	07/25/2018	\$5,518
	Total Itemized Transactions with this Payee/Payer		\$5,518
	Total Non-Itemized Transactions with this Payee/Payer		\$133
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,651
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 6463 Carol Stream IL 60197	Refund of expenses paid	03/14/2018	\$8,294
	Total Itemized Transactions with this Payee/Payer		\$8,294
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,294
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B&B DC Dupont LLC 1351 Connecticut Ave NW	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Litigation Settlement	07/25/2018	\$75,000
Restaurant	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
BCD Travel 6 West Druid Hill Drive 7th Atlanta GA 30329	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	02/22/2018	\$56,584
Service Provider	Total Itemized Transactions with this Payee/Payer		\$56,584
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,584
Name and Address (A)			
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Refund of expenses paid	10/29/2018	\$117,144
Media Firm	Total Itemized Transactions with this Payee/Payer		\$117,144
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,144
Name and Address (A)			
Blue State Digital 62187 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Refund of expenses paid	09/12/2018	\$10,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Litigation Settlement	01/31/2018	\$20,810
Law Firm	Total Itemized Transactions with this Payee/Payer		\$20,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,810
Name and Address (A)			
Cathy Glasson for Governor PO Box 1882 Cedar Rapids IA 52406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	01/08/2018	\$67,143
Political Organization	Reimbursement of expenses paid	07/23/2018	\$9,849
	Total Itemized Transactions with this Payee/Payer		\$76,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,992
Name and Address (A)			
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	01/23/2018	\$95,490
UNION	Reimbursement of expenses paid	03/05/2018	\$63,188
	Reimbursement of expenses paid	05/07/2018	\$208,204
	Reimbursement of expenses paid	07/06/2018	\$144,103
	Reimbursement of expenses paid	07/09/2018	\$109,267
	Reimbursement of expenses paid	08/06/2018	\$21,000
	Reimbursement of expenses paid	08/21/2018	\$140,410
	Reimbursement of expenses paid	09/19/2018	\$102,541
	Reimbursement of expenses paid	10/19/2018	\$83,864
	Reimbursement of expenses paid	11/21/2018	\$131,098
	Reimbursement of expenses paid	08/10/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,109,165
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,109,165
Name and Address (A)			
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	01/23/2018	\$8,136
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$8,136
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,136
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund	Grants	06/08/2018	\$34,836
3570 E 12th Ave	Grants	12/19/2018	\$32,317
Denver	Reimbursement of expenses paid	10/11/2018	\$15,098
CO	Reimbursement of expenses paid	06/07/2018	\$20,925
80206	Reimbursement of expenses paid	08/02/2018	\$9,673
Type or Classification (B)	Reimbursement of expenses paid	10/11/2018	\$8,093
Non-Profit Organization	Reimbursement of expenses paid	07/09/2018	\$12,240
	Reimbursement of expenses paid	12/17/2018	\$7,339
	Reimbursement of expenses paid	04/25/2018	\$22,986
	Reimbursement of expenses paid	09/10/2018	\$9,369
	Reimbursement of expenses paid	01/11/2018	\$13,215
	Reimbursement of expenses paid	10/26/2018	\$123,093
	Reimbursement of expenses paid	10/11/2018	\$21,546
	Reimbursement of expenses paid	02/08/2018	\$15,763
	Reimbursement of expenses paid	12/27/2018	\$217,071
	Reimbursement of expenses paid	04/25/2018	\$24,733
	Reimbursement of expenses paid	12/27/2018	\$28,167
	Total Itemized Transactions with this Payee/Payer		\$616,464
	Total Non-Itemized Transactions with this Payee/Payer		\$65
	Total of All Transactions with this Payee/Payer for This Schedule		\$616,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employment Development Department	Funds Received in Error	03/27/2018	\$7,274
State of California	Funds Received in Error	11/21/2018	\$15,811
PO Box 826215 5MIC 3A	Total Itemized Transactions with this Payee/Payer		\$23,085
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$675
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,760
94230			
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EveryAction	Total Itemized Transactions with this Payee/Payer		
1101 15th Street NW	Total Non-Itemized Transactions with this Payee/Payer		\$13,288
Suite 500	Total of All Transactions with this Payee/Payer for This Schedule		\$13,288
Washington			
DC			
20036			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Justice	Reimbursement of expenses paid	08/01/2018	\$33,081
30 Broad Street	Total Itemized Transactions with this Payee/Payer		\$33,081
9th Floor	Total Non-Itemized Transactions with this Payee/Payer		\$854
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$33,935
NY			
10004			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC	Refund of expenses paid	11/28/2018	\$46,589
222 East Erie St Suite 210	Total Itemized Transactions with this Payee/Payer		\$46,589
PO Box 442	Total Non-Itemized Transactions with this Payee/Payer		\$0
Milwaukee	Total of All Transactions with this Payee/Payer for This Schedule		\$46,589
WI			
53201			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE - BACK ALLEY	Royalty	04/13/2018	\$5,243
PRINTERS, INC.	Total Itemized Transactions with this Payee/Payer		\$5,243
PO Box 657	Total Non-Itemized Transactions with this Payee/Payer		\$2,875
Beltsville	Total of All Transactions with this Payee/Payer for This Schedule		\$8,118
MD			
20704			
Type or Classification (B)			
PRINTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerith Lemon Productions Inc	Refund of expenses paid	05/23/2018	\$5,000
137 N.Larchmont Blvd.	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
90003			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Community College 770 Wilshire Blvd. Los Angeles CA 90017	Funds Received in Error	02/28/2018	\$81,294
	Funds Received in Error	04/05/2018	\$40,181
	Funds Received in Error	10/29/2018	\$104,609
	Total Itemized Transactions with this Payee/Payer		\$226,084
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$226,084
Educational Institution			
Los Angeles Organizing Committee 2211 Duval St Los Angeles CA 90031	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	01/05/2018	\$42,607
	Total Itemized Transactions with this Payee/Payer		\$42,607
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,607
Type or Classification (B)			
Union			
M+R Strategic Services 1101 Connecticut Ave NW 7th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	11/28/2018	\$50,000
	Refund of expenses paid	02/16/2018	\$67,897
	Total Itemized Transactions with this Payee/Payer		\$117,897
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,897
Consulting Firm			
Mary Kay Henry 181 Corbett Ave San Francisco CA 94114	Purpose (C)	Date (D)	Amount (E)
	Purchase of Auto	03/08/2018	\$14,743
	Total Itemized Transactions with this Payee/Payer		\$14,743
	Total Non-Itemized Transactions with this Payee/Payer		\$273
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,016
Type or Classification (B)			
Officer			
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/27/2018	\$58,246
	Total Itemized Transactions with this Payee/Payer		\$58,246
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,246
Type or Classification (B)			
SEIU/State Council			
McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	12/19/2018	\$22,221
	Total Itemized Transactions with this Payee/Payer		\$22,221
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,221
Type or Classification (B)			
Law Firm			
Michel Horne 3080 Whisper Lake Lane Apt. E Winter Park FL 32792	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/28/2018	\$7,263
	Total Itemized Transactions with this Payee/Payer		\$7,263
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,263
Type or Classification (B)			
Employee			
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/10/2018	\$34,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	01/22/2018	\$88,713
	Total Itemized Transactions with this Payee/Payer		\$88,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,713
Type or Classification (B)			
Union			
Mid-Atlantic Regional Joint Board, Workers United 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/05/2018	\$30,945
	Total Itemized Transactions with this Payee/Payer		\$30,945
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,945
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A) Midwest Center for Equality and Democracy PO Box 5946 Kansas City MO 64171	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	01/03/2018	\$28,198
	Total Itemized Transactions with this Payee/Payer		\$28,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,198
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A) Milwaukee Area Service and Hospitality 3702 S. 20th Pl. Milwaukee WI 53221	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	12/11/2018	\$24,825
	Total Itemized Transactions with this Payee/Payer		\$24,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,825
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A) National Fast Food Workers Union 1800 Massachusetts Avenue N Suite 7037M Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/01/2018	\$55,977
	Reimbursement of expenses paid	02/27/2018	\$13,838
	Total Itemized Transactions with this Payee/Payer		\$69,815
	Total Non-Itemized Transactions with this Payee/Payer		\$3,131
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,946
Type or Classification (B)			
SEIU/Local			
Name and Address (A) NCS Pearson Inc. 13036 Collection Center Dri Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	02/09/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/13/2018	\$5,543
	Total Itemized Transactions with this Payee/Payer		\$5,543
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,543
Type or Classification (B)			
SEIU/Local			
Name and Address (A) New York New Jersey Regional Joint Board PO BOX 1855 New York NY 10156	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/03/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St	Refund of expenses paid	01/03/2018	\$31,853
	Total Itemized Transactions with this Payee/Payer		\$31,853
Harrisburg PA 17102	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,853
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Pennsylvania SEIU Cope 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/24/2018	\$235,000
	Total Itemized Transactions with this Payee/Payer		\$235,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/19/2018	\$465,000
	Reimbursement of expenses paid	12/11/2018	\$35,655
	Total Itemized Transactions with this Payee/Payer		\$500,655
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,655
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/14/2018	\$12,402
	Total Itemized Transactions with this Payee/Payer		\$12,402
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,402
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/01/2018	\$5,120
	Contribution	07/03/2018	\$12,354
	Contribution	11/14/2018	\$5,580
	Total Itemized Transactions with this Payee/Payer		\$23,054
	Total Non-Itemized Transactions with this Payee/Payer		\$14,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,419
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Public School Employees of Washington PO Box 11626 Tacoma WA 98411	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/23/2018	\$49,198
	Contribution	08/06/2018	\$9,471
	Total Itemized Transactions with this Payee/Payer		\$58,669
	Total Non-Itemized Transactions with this Payee/Payer		\$2,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,397
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00000	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Union			
Name and Address (A)			
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	06/26/2018	\$27,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$602
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,602
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Board, Workers			

United 750 East Ave	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/18/2018	\$20,946
Rochester	Total Itemized Transactions with this Payee/Payer		\$20,946
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14607	Total of All Transactions with this Payee/Payer for This Schedule		\$20,946
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scott E Courtney 2179 Little Brook Ln	Reimbursement of expenses paid	03/27/2018	\$6,498
Clearwater	Total Itemized Transactions with this Payee/Payer		\$6,498
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33763	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
Type or Classification (B)			
Non-Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Secky Fascione 919 French St NW	Refund of expenses paid	07/03/2018	\$10,200
Washington	Total Itemized Transactions with this Payee/Payer		\$10,200
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl	Contribution	02/13/2018	\$7,774
	Contribution	04/18/2018	\$7,607
Raleigh	Contribution	07/26/2018	\$7,404
NC	Total Itemized Transactions with this Payee/Payer		\$22,785
27609	Total Non-Itemized Transactions with this Payee/Payer		\$9,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,286
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$17,860
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,860
98104			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Benefit Funds 1800 Massachusetts Avenue N	Reimbursement of expenses paid	05/17/2018	\$18,115
	Reimbursement of expenses paid	11/09/2018	\$6,043
Washington	Reimbursement of expenses paid	05/24/2018	\$31,648
DC	Total Itemized Transactions with this Payee/Payer		\$55,806
20036	Total Non-Itemized Transactions with this Payee/Payer		\$23,731
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,537
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200	Total Itemized Transactions with this Payee/Payer		\$0
Long Island City	Total Non-Itemized Transactions with this Payee/Payer		\$7,108
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,108
11106			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns & Residents Local 1957 520 8th Ave Suite 1200	Total Itemized Transactions with this Payee/Payer		\$0
New York	Total Non-Itemized Transactions with this Payee/Payer		\$5,746
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,746
10018			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Cope			

1800 Mass Avenue NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	09/20/2018	\$31,905
	Reimbursement of expenses paid	10/02/2018	\$9,000
Type or Classification (B)	Reimbursement of expenses paid	06/21/2018	\$400,000
	Reimbursement of expenses paid	06/19/2018	\$45,706
POLITICAL ORG	Reimbursement of expenses paid	10/16/2018	\$5,150
	Reimbursement of expenses paid	10/25/2018	\$40,634
	Reimbursement of expenses paid	12/07/2018	\$36,180
	Reimbursement of expenses paid	11/08/2018	\$13,933
	Reimbursement of expenses paid	12/07/2018	\$7,228
	Reimbursement of expenses paid	12/07/2018	\$8,211
	Reimbursement of expenses paid	11/27/2018	\$5,641
	Reimbursement of expenses paid	06/05/2018	\$6,856
	Reimbursement of expenses paid	05/03/2018	\$82,859
	Reimbursement of expenses paid	05/31/2018	\$46,024
	Reimbursement of expenses paid	12/20/2018	\$107,539
	Reimbursement of expenses paid	02/06/2018	\$2,252,448
	Reimbursement of expenses paid	01/23/2018	\$109,111
	Reimbursement of expenses paid	10/31/2018	\$104,958
	Reimbursement of expenses paid	07/26/2018	\$58,409
	Reimbursement of expenses paid	11/15/2018	\$33,637
	Reimbursement of expenses paid	05/31/2018	\$75,903
	Reimbursement of expenses paid	07/26/2018	\$59,591
	Reimbursement of expenses paid	11/01/2018	\$11,723
	Reimbursement of expenses paid	10/04/2018	\$20,500
Total Itemized Transactions with this Payee/Payer			\$3,573,146
Total Non-Itemized Transactions with this Payee/Payer			\$18,553
Total of All Transactions with this Payee/Payer for This Schedule			\$3,591,699
Name and Address (A)			
SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Purpose (C)	Date (D)	Amount (E)
Columbus OH 43215	Reimbursement of expenses paid	05/23/2018	\$29,542
	Total Itemized Transactions with this Payee/Payer		\$29,542
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,592
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyslope Ave	Purpose (C)	Date (D)	Amount (E)
Hartford CT 06106	Contribution	09/10/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$315
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,315
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	10/29/2018	\$10,000
	Contribution	12/21/2018	\$20,747
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,747
	Total Non-Itemized Transactions with this Payee/Payer		\$5,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,275
SEIU/Local			
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60608	Reimbursement of expenses paid	06/26/2018	\$49,237
	Total Itemized Transactions with this Payee/Payer		\$49,237
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,186
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555	Contribution	02/13/2018	\$7,929
	Reimbursement of expenses paid	09/12/2018	\$5,576
Detroit MI 48202	Contribution	09/12/2018	\$7,765
	Contribution	11/21/2018	\$5,111
Type or Classification (B)	Contribution	09/25/2018	\$17,837
	Contribution	05/23/2018	\$12,555
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$56,773
	Total Non-Itemized Transactions with this Payee/Payer		\$22,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave			

Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/11/2018	\$5,193
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,193
	Total Non-Itemized Transactions with this Payee/Payer		\$550
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Contribution	10/18/2018	\$200,000
	Reimbursement of expenses paid	02/23/2018	\$5,687
	Reimbursement of expenses paid	04/18/2018	\$16,387
	Reimbursement of expenses paid	05/07/2018	\$23,880
	Reimbursement of expenses paid	06/11/2018	\$13,832
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$259,786
	Total Non-Itemized Transactions with this Payee/Payer		\$21,316
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$281,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Contribution	01/25/2018	\$11,972
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,972
	Total Non-Itemized Transactions with this Payee/Payer		\$11,300
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$23,272
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Contribution	01/31/2018	\$82,684
	Contribution	06/06/2018	\$6,150
	Contribution	12/14/2018	\$1,000,000
	Contribution	11/28/2018	\$84,306
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,173,140
	Total Non-Itemized Transactions with this Payee/Payer		\$6,384
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,524
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St Oakland CA 64609	Contribution	01/30/2018	\$14,912
	Contribution	03/07/2018	\$6,055
	Contribution	09/10/2018	\$11,413
	Contribution	10/29/2018	\$8,887
	Contribution	12/19/2018	\$9,927
	Contribution	11/14/2018	\$1,300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,351,194
	Total Non-Itemized Transactions with this Payee/Payer		\$16,579
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,367,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Contribution	08/06/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,864
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$13,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Reimbursement of expenses paid	06/12/2018	\$21,577
	Reimbursement of expenses paid	07/16/2018	\$87,912
	Reimbursement of expenses paid	11/16/2018	\$44,950
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$154,439
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$154,439
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave Pasadena CA 91103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,600
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave	Total Itemized Transactions with this Payee/Payer		\$6,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840

Brooklyn NY 11214	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/25/2018	\$6,840
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St	Refund of expenses paid	12/21/2018	\$11,574
Concord NH 03301	Total Itemized Transactions with this Payee/Payer		\$11,574
	Total Non-Itemized Transactions with this Payee/Payer		\$90
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,664
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St	Contribution	05/01/2018	\$8,640
Augusta ME 04330	Contribution	03/27/2018	\$5,198
	Total Itemized Transactions with this Payee/Payer		\$13,838
	Total Non-Itemized Transactions with this Payee/Payer		\$4,062
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,900
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 220 Lafayette St Ste 128 Iowa City IA 52240	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,249
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,249
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Contribution	04/09/2018	\$16,057
	Total Itemized Transactions with this Payee/Payer		\$16,057
	Total Non-Itemized Transactions with this Payee/Payer		\$368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,425
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,489
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,489
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Contribution	01/18/2018	\$7,016
	Contribution	04/10/2018	\$6,311
	Contribution	05/10/2018	\$6,386
	Contribution	05/30/2018	\$6,311
	Contribution	06/26/2018	\$6,311
	Contribution	08/30/2018	\$6,386
Type or Classification (B)	Contribution	08/30/2018	\$6,386
SEIU/Local	Contribution	10/10/2018	\$6,311
	Contribution	10/29/2018	\$6,311
	Contribution	12/11/2018	\$6,311
	Contribution	12/28/2018	\$6,311
	Total Itemized Transactions with this Payee/Payer		\$70,351
	Total Non-Itemized Transactions with this Payee/Payer		\$7,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 252 3 E Wynnewood Rd Wynnewood PA 19096	Contribution	12/19/2018	\$15,570
	Contribution	03/08/2018	\$18,477
	Total Itemized Transactions with this Payee/Payer		\$34,047
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,047

SEIU/Local			
Name and Address (A)			
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	03/07/2018	\$24,244
	Total Itemized Transactions with this Payee/Payer		\$24,244
	Total Non-Itemized Transactions with this Payee/Payer		\$1,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,884
SEIU/Local			
Name and Address (A)			
SEIU Local 280 1838 E Huntington Dr Duarte CA 91010	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/25/2018	\$7,902
	Total Itemized Transactions with this Payee/Payer		\$7,902
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	11/06/2018	\$121,032
	Reimbursement of expenses paid	06/11/2018	\$20,800
	Reimbursement of expenses paid	12/11/2018	\$26,600
	Total Itemized Transactions with this Payee/Payer		\$168,432
	Total Non-Itemized Transactions with this Payee/Payer		\$10,572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$179,004
SEIU/Local			
Name and Address (A)			
SEIU Local 400PG 9700 Pennsylvania Ave Upper Marlboro MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Contribution	05/16/2018	\$5,962
	Contribution	07/03/2018	\$5,925
	Contribution	08/24/2018	\$12,204
	Contribution	10/10/2018	\$65,860
	Contribution	12/11/2018	\$5,094
	Total Itemized Transactions with this Payee/Payer		\$95,045
	Total Non-Itemized Transactions with this Payee/Payer		\$16,879
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,924
SEIU/Local			
Name and Address (A)			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,912
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,912
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Contribution	04/18/2018	\$20,000
	Contribution	08/01/2018	\$20,000
	Contribution	08/01/2018	\$10,000
	Contribution	09/10/2018	\$10,000
	Contribution	10/31/2018	\$30,000
	Contribution	10/31/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,430
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,430
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Contribution	04/16/2018	\$200,000
	Contribution	05/30/2018	\$101,345
	Contribution	06/29/2018	\$100,370
	Contribution	08/15/2018	\$101,270
	Contribution	08/30/2018	\$102,508
	Total Itemized Transactions with this Payee/Payer		\$907,534
	Total Non-Itemized Transactions with this Payee/Payer		\$1,451
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$908,985
SEIU/Local			

Purpose (C)		Date (D)	Amount (E)
Contribution		09/28/2018	\$101,195
Contribution		11/30/2018	\$100,776
Contribution		12/31/2018	\$100,070
Total Itemized Transactions with this Payee/Payer			\$907,534
Total Non-Itemized Transactions with this Payee/Payer			\$1,451
Total of All Transactions with this Payee/Payer for This Schedule			\$908,985
Name and Address (A)			
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933		Purpose (C)	Date (D)
			Amount (E)
		Contribution	02/27/2018
			\$56,835
		Total Itemized Transactions with this Payee/Payer	\$56,835
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$56,835
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 598 321 Broadway Suite 600 New York NY 10007		Purpose (C)	Date (D)
			Amount (E)
		Contribution	03/20/2018
			\$9,066
		Contribution	04/02/2018
			\$5,000
		Contribution	12/28/2018
			\$8,365
		Total Itemized Transactions with this Payee/Payer	\$22,431
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$22,431
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134		Purpose (C)	Date (D)
			Amount (E)
		Contribution	01/22/2018
			\$12,641
		Contribution	05/01/2018
			\$5,000
		Total Itemized Transactions with this Payee/Payer	\$17,641
		Total Non-Itemized Transactions with this Payee/Payer	\$1,662
		Total of All Transactions with this Payee/Payer for This Schedule	\$19,303
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110		Purpose (C)	Date (D)
			Amount (E)
		Contribution	06/14/2018
			\$83,330
		Contribution	06/26/2018
			\$16,666
		Contribution	08/03/2018
			\$16,666
		Contribution	08/24/2018
			\$16,666
		Contribution	09/25/2018
			\$16,666
		Contribution	10/29/2018
			\$16,666
		Contribution	12/06/2018
			\$16,666
		Contribution	12/28/2018
			\$17,198
		Total Itemized Transactions with this Payee/Payer	\$200,524
		Total Non-Itemized Transactions with this Payee/Payer	\$3,614
		Total of All Transactions with this Payee/Payer for This Schedule	\$204,138
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017		Purpose (C)	Date (D)
			Amount (E)
		Contribution	04/03/2018
			\$2,000,000
		Reimbursement of expenses paid	06/15/2018
			\$6,400
		Reimbursement of expenses paid	09/28/2018
			\$5,812
		Reimbursement of expenses paid	11/05/2018
			\$10,791
		Total Itemized Transactions with this Payee/Payer	\$2,023,003
		Total Non-Itemized Transactions with this Payee/Payer	\$290
		Total of All Transactions with this Payee/Payer for This Schedule	\$2,023,293
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 722 1673 Columbia Rd NW Washington DC 20036		Purpose (C)	Date (D)
			Amount (E)
		Contribution	02/27/2018
			\$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$2,534
		Total of All Transactions with this Payee/Payer for This Schedule	\$7,534
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA 02184		Purpose (C)	Date (D)
			Amount (E)
		Contribution	04/24/2018
			\$9,604
		Contribution	05/01/2018
			\$13,576
		Total Itemized Transactions with this Payee/Payer	\$23,180
		Total Non-Itemized Transactions with this Payee/Payer	\$7,555
		Total of All Transactions with this Payee/Payer for This Schedule	\$30,735
Type or Classification (B)			
SEIU/Local			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Contribution	12/27/2018	\$28,140
	Contribution	06/06/2018	\$27,000
	Contribution	07/09/2018	\$91,130
	Contribution	08/10/2018	\$27,010
	Contribution	09/25/2018	\$27,160
Type or Classification (B)	Contribution	10/10/2018	\$27,000
	Contribution	10/31/2018	\$27,020
SEIU/Local	Contribution	12/06/2018	\$28,213
	Contribution	12/28/2018	\$27,020
	Total Itemized Transactions with this Payee/Payer		\$309,693
	Total Non-Itemized Transactions with this Payee/Payer		\$70
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,763
Name and Address (A)			
SEIU Nevada, Local 1107 2250 S Rancho Dr Ste 165 Las Vegas NV 89102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	12/21/2018	\$9,559
	Total Itemized Transactions with this Payee/Payer		\$9,559
	Total Non-Itemized Transactions with this Payee/Payer		\$10,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,842
SEIU/Local			
Name and Address (A)			
SEIU Pea International 1800 Massachusetts Ave Nw Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,197
Political Organization			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	06/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,688
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,688
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Contribution	03/25/2018	\$5,150
	Reimbursement of expenses paid	02/02/2018	\$5,150
	Reimbursement of expenses paid	09/06/2018	\$50,000
	Reimbursement of expenses paid	03/05/2018	\$5,150
	Reimbursement of expenses paid	04/05/2018	\$5,150
	Reimbursement of expenses paid	07/10/2018	\$16,000
	Reimbursement of expenses paid	05/30/2018	\$12,453
	Reimbursement of expenses paid	05/30/2018	\$17,087
	Contribution	07/19/2018	\$6,100
	Contribution	08/10/2018	\$6,100
	Contribution	07/23/2018	\$6,911
	Reimbursement of expenses paid	08/06/2018	\$6,100
	Reimbursement of expenses paid	08/10/2018	\$18,658
	Reimbursement of expenses paid	09/12/2018	\$20,378
	Reimbursement of expenses paid	09/19/2018	\$10,023
	Reimbursement of expenses paid	11/23/2018	\$6,100
	Reimbursement of expenses paid	10/19/2018	\$10,000
	Reimbursement of expenses paid	12/17/2018	\$6,100
	Reimbursement of expenses paid	11/09/2018	\$26,122
	Reimbursement of expenses paid	11/09/2018	\$17,609
	Reimbursement of expenses paid	12/06/2018	\$6,100
	Total Itemized Transactions with this Payee/Payer		\$262,441
	Total Non-Itemized Transactions with this Payee/Payer		\$8,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,538
Name and Address (A)			
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	02/26/2018	\$30,799
	Contribution	08/10/2018	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$42,799
	Total Non-Itemized Transactions with this Payee/Payer		\$8,119
Total of All Transactions with this Payee/Payer for This Schedule		\$50,918	
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU			

1018 Ave Ponce De Leon	Purpose (C)	Date (D)	Amount (E)
San Juan	Reimbursement of expenses paid	06/12/2018	\$41,380
00	Reimbursement of expenses paid	11/14/2018	\$12,823
00928	Reimbursement of expenses paid	12/19/2018	\$14,220
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$68,423
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,423
Sixteen Thirty Fund	Purpose (C)	Date (D)	Amount (E)
734 15th St NW, Ste 600	Refund of expenses paid	04/26/2018	\$22,525
Washington	Total Itemized Transactions with this Payee/Payer		\$22,525
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$22,525
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers	Reimbursement of expenses paid	08/30/2018	\$27,250
United	Contribution	12/06/2018	\$7,500
4405 Mall Blvd	Total Itemized Transactions with this Payee/Payer		\$34,750
Suite 600	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union City	Total of All Transactions with this Payee/Payer for This Schedule		\$34,750
GA			
30291			
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board, Workers	Contribution	11/21/2018	\$5,000
United	Total Itemized Transactions with this Payee/Payer		\$5,000
PO Box 541748	Total Non-Itemized Transactions with this Payee/Payer		\$0
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
TX			
75354			
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sparknight LLC	Refund of expenses paid	01/08/2018	\$15,300
c/o CBRE Inc Asset Services	Total Itemized Transactions with this Payee/Payer		\$15,300
1000 Broadway Ste 335	Total Non-Itemized Transactions with this Payee/Payer		\$982
Oakland	Total of All Transactions with this Payee/Payer for This Schedule		\$16,282
CA			
94607			
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Netherlands Trade Union	Reimbursement of expenses paid	06/22/2018	\$52,500
Confederation	Total Itemized Transactions with this Payee/Payer		\$52,500
Houttuinlaan 3	Total Non-Itemized Transactions with this Payee/Payer		\$0
3447 GM Woerden	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
00			
00000			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tracy McGowan	Refund of expenses paid	08/01/2018	\$7,067
1006 Dead Run Drive	Total Itemized Transactions with this Payee/Payer		\$7,067
McLean	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,067
22101			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW	Reimbursement of expenses paid	01/05/2018	\$10,247
8000 East Jefferson Ave	Reimbursement of expenses paid	12/31/2018	\$7,000
Detroit	Total Itemized Transactions with this Payee/Payer		\$17,247
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48214	Total of All Transactions with this Payee/Payer for This Schedule		\$17,247
Type or Classification (B)			
UNION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

UFCW Local 400 8400 Corporate Drive Suite 200 Landover MD 20785	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
UNION	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Union Insurance Group 303 W Erie St Ste 310 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Refund of expenses paid		03/29/2018 \$25,396
Insurance Agency	Total Itemized Transactions with this Payee/Payer		\$25,396
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,163
United Farm Workers of America PO Box 62 Keene CA 93531	Total of All Transactions with this Payee/Payer for This Schedule		\$33,559
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Union	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,111
United We Can 1800 Massachusetts Avenue N Washington DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$11,111
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Political Organization	Reimbursement of expenses paid		10/31/2018 \$28,915
Name and Address (A)	Reimbursement of expenses paid		12/27/2018 \$31,404
United We Can Michigan 2640 E Jefferson Ave. Detroit MI 48207	Total Itemized Transactions with this Payee/Payer		\$60,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,979
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$65,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers United for Political Power 49 West 27th St 3rd Fl New York NY 10001	Contribution		12/28/2018 \$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Zurich American Insurance Company PO Box 66946 Chicago IL 60666	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Insurance Payment		07/26/2018 \$436,458
Insurance Company	Total Itemized Transactions with this Payee/Payer		\$436,458
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$436,458

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Rebates to memberships	01/05/2018	\$173,599
	Rebates to memberships	02/02/2018	\$179,009
	Rebates to memberships	03/02/2018	\$209,084
	Rebates to memberships	04/02/2018	\$198,749
	Rebates to memberships	05/02/2018	\$113,081
	Rebates to memberships	06/06/2018	\$187,111
Type or Classification (B)	Rebates to memberships	10/05/2018	\$200,197
	Rebates to memberships	10/03/2018	\$199,978
SEIU/Local	Rebates to memberships	11/02/2018	\$186,603
	Rebates to memberships	11/28/2018	\$198,964
	Support for organizing	01/10/2018	\$107,139
	Support for organizing	01/31/2018	\$111,349
	Support for organizing	06/06/2018	\$116,068
	Support for organizing	03/07/2018	\$125,089
	Support for organizing	04/04/2018	\$120,834
	Support for organizing	05/09/2018	\$110,883
	Support for organizing	07/03/2018	\$119,182
	Support for organizing	08/08/2018	\$126,413
	Support for organizing	09/05/2018	\$126,409
	Support for organizing	12/04/2018	\$127,639
	Support for organizing	12/04/2018	\$128,055
	Support for organizing	12/04/2018	\$117,898
	Support for organizing	03/01/2018	\$12,020
	Support for organizing	03/01/2018	\$17,137
	Support for organizing	03/15/2018	\$750,000
	Support for organizing	03/29/2018	\$12,386
	Support for organizing	04/05/2018	\$182,695
	Support for organizing	04/05/2018	\$759,236
	Support for organizing	05/14/2018	\$750,000
	Support for organizing	05/17/2018	\$12,287
	Support for organizing	05/17/2018	\$14,860
	Support for organizing	06/21/2018	\$788,565
	Support for organizing	07/05/2018	\$12,087
	Support for organizing	07/05/2018	\$12,087
	Support for organizing	08/02/2018	\$14,860
	Support for organizing	09/06/2018	\$12,087
	Support for organizing	09/13/2018	\$804,774
	Support for organizing	09/20/2018	\$750,000
	Support for organizing	11/29/2018	\$14,860
	Support for organizing	11/29/2018	\$12,128
	Support for organizing	12/13/2018	\$604,383
	Rebates to memberships	07/02/2018	\$190,172
	Rebates to memberships	08/08/2018	\$200,451
	Total Itemized Transactions with this Payee/Payer		\$9,210,408
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,210,408
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocacy Fund/ Eldercare Workforce Alliance PO Box 29229 San Francisco CA 94129	Support for organizing	08/02/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,773
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$105,557
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,557
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airport Future Lodges LL 7680 Merriman Rd	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
Romulus MI 48174	Total Non-Itemized Transactions with this Payee/Payer		\$11,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,630
Type or Classification (B)			
Hotel			
Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$55,544
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$55,544
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	Support for organizing	01/11/2018	\$15,787
177 Post St	Support for organizing	01/11/2018	\$5,131
Suite 300	Support for organizing	01/25/2018	\$7,856
San Francisco	Support for organizing	04/19/2018	\$6,987
CA	Support for organizing	04/26/2018	\$7,336
94108	Support for organizing	05/10/2018	\$10,534
Type or Classification (B)	Support for organizing	05/10/2018	\$5,519
Law Firm	Support for organizing	05/10/2018	\$10,513
	Support for organizing	05/10/2018	\$20,317
	Support for organizing	05/24/2018	\$6,361
	Grievance arbitration	05/31/2018	\$5,367
	Support for organizing	06/14/2018	\$6,405
	Grievance arbitration	06/21/2018	\$6,269
	Support for organizing	06/21/2018	\$5,208
	Support for organizing	08/16/2018	\$6,471
	Support for organizing	08/16/2018	\$17,828
	Support for organizing	09/06/2018	\$27,415
	Support for organizing	10/04/2018	\$12,318
	Support for organizing	10/11/2018	\$12,750
	Support for organizing	10/25/2018	\$15,915
	Support for organizing	11/21/2018	\$8,162
	Support for organizing	11/21/2018	\$20,726
	Support for organizing	11/21/2018	\$5,940
	Support for organizing	11/21/2018	\$26,829
	Support for organizing	11/29/2018	\$20,041
	Support for organizing	11/29/2018	\$7,138
	Support for organizing	11/29/2018	\$9,002
	Support for organizing	11/29/2018	\$15,872
	Legal Services	12/06/2018	\$12,353
	Support for organizing	12/06/2018	\$23,001
	Legal Services	12/06/2018	\$18,665
	Grievance arbitration	12/20/2018	\$11,934
	Total Itemized Transactions with this Payee/Payer		\$391,950
	Total Non-Itemized Transactions with this Payee/Payer		\$107,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$499,280
Name and Address (A)			
AMERICAN AIRLINES INC 4333 AMON CARTER BLVD	Purpose (C)	Date (D)	Amount (E)
FT WORTH	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$589,641
76155	Total of All Transactions with this Payee/Payer for This Schedule		\$589,641
Type or Classification (B)			
Transportation			
Name and Address (A)			
Ardleigh Group, LLC 1717 K ST NW Ste 900	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	01/25/2018	\$6,930
00	Total Itemized Transactions with this Payee/Payer		\$6,930
20006	Total Non-Itemized Transactions with this Payee/Payer		\$3,868
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,798
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Art Not War	Support for organizing	04/05/2018	\$12,000
2658 Griffith Park Blvd	Support for organizing	05/24/2018	\$12,000
Ste 422	Support for organizing	06/21/2018	\$12,000
Los Angeles	Support for organizing	06/21/2018	\$12,000
CA	Support for organizing	07/26/2018	\$12,000
90039	Support for organizing	11/29/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Media Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,500

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/06/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Auerbach Consulting Inc 1105 N College Ave	Support for organizing	05/17/2018	\$9,030
Claremont CA 91711	Support for organizing	06/28/2018	\$8,254
	Total Itemized Transactions with this Payee/Payer		\$17,284
	Total Non-Itemized Transactions with this Payee/Payer		\$3,369
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,653
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		
Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$105,562
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,562
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B.B.P., LLC 32 Pike Hall Place	Support for organizing	12/28/2018	\$10,966
Nottingham MD 21236	Total Itemized Transactions with this Payee/Payer		\$10,966
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,966
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000	Support for organizing	02/28/2018	\$87,568
	Total Itemized Transactions with this Payee/Payer		\$87,568
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,568
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bakersfield College Attn: Business Center 1801 Panorama Dr Bakersfield CA 93305	Support for organizing	05/03/2018	\$8,050
	Support for organizing	09/27/2018	\$16,099
	Total Itemized Transactions with this Payee/Payer		\$24,149
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,149
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bananas Inc 5232 Claremont Ave	Support for organizing	08/16/2018	\$11,125
Oakland CA 94618	Total Itemized Transactions with this Payee/Payer		\$11,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,125
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barker & Scott Consulting 2202 18th Street NW #372	Support for organizing	08/02/2018	\$5,288
Washington DC 20009	Support for organizing	08/16/2018	\$11,306
	Total Itemized Transactions with this Payee/Payer		\$16,594
	Total Non-Itemized Transactions with this Payee/Payer		\$3,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,744
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barry W Fox and Associates Inc PO Box 98111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,658
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,658
Pittsburgh			

PA 15227			
Type or Classification (B)			
Law firm			
Name and Address (A)			
Battleax Strategies 1320 Randolph St NW Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/11/2018	\$89,067
	Support for organizing	11/08/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$139,067
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,067
Consulting Firm			
Name and Address (A)			
BAYMONT INN AND SUITES 2001 Veasley St. Greensboro NC 27407	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,983
Hotel			
Name and Address (A)			
Bel Aire Station LLC PO Box 730 Carrollton VA 23314	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,900
Landlord			
Name and Address (A)			
Berkeley City College 2050 Center St Berkeley CA 94704	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/27/2018	\$31,500
	Total Itemized Transactions with this Payee/Payer		\$31,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,500
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Organizing Research	01/11/2018	\$120,000
	Support for organizing	01/11/2018	\$10,000
	Organizing Research	01/25/2018	\$120,000
	Organizing Research	02/22/2018	\$120,000
	Support for organizing	03/15/2018	\$10,000
	Organizing Research	03/29/2018	\$120,000
	Organizing Research	04/26/2018	\$120,000
	Organizing Research	05/31/2018	\$120,000
Type or Classification (B)	Support for organizing	05/31/2018	\$32,362
Consulting Firm	Organizing Research	06/28/2018	\$120,000
	Organizing Research	07/26/2018	\$120,000
	Organizing Research	08/30/2018	\$120,000
	Organizing Research	10/04/2018	\$120,000
	Organizing Research	10/25/2018	\$120,000
	Organizing Research	11/29/2018	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$1,492,362
	Total Non-Itemized Transactions with this Payee/Payer		\$18,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,510,810
Name and Address (A)			
Best Western 12210 Biscayne Blvd Miami FL 33181	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Support for organizing	04/30/2018	\$7,481
	Support for organizing	08/02/2018	\$6,737
	Support for organizing	07/31/2018	\$5,651
	Total Itemized Transactions with this Payee/Payer		\$19,869
	Total Non-Itemized Transactions with this Payee/Payer		\$35,635
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,504

(B)			
Hotel			
Name and Address (A)			
BEST WESTERN MILWAUKEE AI 5105 S Howell Ave	Purpose (C)	Date (D)	Amount (E)
Milwaukee	Support for organizing	11/09/2018	\$7,477
WI	Total Itemized Transactions with this Payee/Payer		\$7,477
53207	Total Non-Itemized Transactions with this Payee/Payer		\$11,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,394
Hotel			
Name and Address (A)			
BEST WESTERN PLUS BAYSIDE 1717 EMBARCADERO	Purpose (C)	Date (D)	Amount (E)
OAKLAND	Support for organizing	06/30/2018	\$8,732
CA	Total Itemized Transactions with this Payee/Payer		\$8,732
94606	Total Non-Itemized Transactions with this Payee/Payer		\$11,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,637
Hotel			
Name and Address (A)			
Bloomberg Finance LP PO Box 416604	Purpose (C)	Date (D)	Amount (E)
Boston	Organizing Research	02/08/2018	\$6,789
MA	Organizing Research	05/10/2018	\$6,789
02241	Organizing Research	08/16/2018	\$6,789
	Organizing Research	12/13/2018	\$6,805
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,172
Subscriptions	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,172
Name and Address (A)			
Blue Star Strategies 44 Avenue Des Champs Elysee	Purpose (C)	Date (D)	Amount (E)
Paris	Support for organizing	02/08/2018	\$6,368
00	Support for organizing	04/12/2018	\$6,386
75008	Support for organizing	04/27/2018	\$6,333
	Support for organizing	05/03/2018	\$5,000
Type or Classification (B)	Support for organizing	06/14/2018	\$6,152
Consulting Firm	Support for organizing	09/27/2018	\$6,093
	Support for organizing	12/06/2018	\$5,897
	Total Itemized Transactions with this Payee/Payer		\$42,229
	Total Non-Itemized Transactions with this Payee/Payer		\$3,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,147
Name and Address (A)			
Blue State Digital 62187 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Support for organizing	03/29/2018	\$37,249
IL	Total Itemized Transactions with this Payee/Payer		\$37,249
60693	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,249
Consulting Firm			
Name and Address (A)			
BLUE LINE CHARTERS 6040 FERGUSON DR	Purpose (C)	Date (D)	Amount (E)
COMMERCE	Support for organizing	06/30/2018	\$9,555
CA	Total Itemized Transactions with this Payee/Payer		\$9,555
90022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,555
Transportation			
Name and Address (A)			
BOX, INC. 900 JEFFERSON AVENUE	Purpose (C)	Date (D)	Amount (E)
REDWOOD CITY	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,336
94063	Total of All Transactions with this Payee/Payer for This Schedule		\$5,336
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington	Purpose (C)	Date (D)	Amount (E)
	Legal Services	01/18/2018	\$5,429
	Total Itemized Transactions with this Payee/Payer		\$21,277
	Total Non-Itemized Transactions with this Payee/Payer		\$20,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,235

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	02/01/2018	\$9,200
	Support for organizing	05/10/2018	\$6,648
Law Firm	Total Itemized Transactions with this Payee/Payer		\$21,277
	Total Non-Itemized Transactions with this Payee/Payer		\$20,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,235
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457			
East Elmhurst NY 11369	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,979
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr			
Chicago IL 60693	Support for organizing	01/07/2018	\$5,299
	Total Itemized Transactions with this Payee/Payer		\$5,299
	Total Non-Itemized Transactions with this Payee/Payer		\$38,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,729
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036	Support for organizing	02/01/2018	\$26,538
	Support for organizing	02/15/2018	\$26,538
	Support for organizing	03/22/2018	\$26,538
	Support for organizing	03/29/2018	\$26,538
	Total Itemized Transactions with this Payee/Payer		\$106,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,152
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association, SEIU Local 1983 1110 K St	Rebates to memberships	01/16/2018	\$205,943
	Rebates to memberships	02/13/2018	\$202,429
	Rebates to memberships	03/28/2018	\$204,363
	Rebates to memberships	04/16/2018	\$204,687
	Rebates to memberships	05/22/2018	\$200,262
	Rebates to memberships	07/03/2018	\$202,713
	Rebates to memberships	09/14/2018	\$199,699
	Rebates to memberships	09/18/2018	\$147,225
	Rebates to memberships	11/14/2018	\$145,352
	Rebates to memberships	11/26/2018	\$151,599
	Rebates to memberships	12/20/2018	\$152,085
	Rebates to memberships	09/19/2018	\$149,594
	Total Itemized Transactions with this Payee/Payer		\$2,165,951
	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,167,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for organizing	01/11/2018	\$26,984
	Support for organizing	03/29/2018	\$19,733
	Support for organizing	03/29/2018	\$18,196
	Support for organizing	04/19/2018	\$18,427
	Support for organizing	05/03/2018	\$32,599
	Support for organizing	05/17/2018	\$16,273
	Support for organizing	07/05/2018	\$17,493
	Support for organizing	07/12/2018	\$38,001
	Support for organizing	07/19/2018	\$24,730
	Support for organizing	08/23/2018	\$17,238
	Support for organizing	09/06/2018	\$41,653
	Support for organizing	09/20/2018	\$15,881
	Support for organizing	10/18/2018	\$16,083
	Support for organizing	10/18/2018	\$20,565
	Support for organizing	11/21/2018	\$15,890
	Support for organizing	12/20/2018	\$23,412
	Total Itemized Transactions with this Payee/Payer		\$363,158
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cam Nelson 235 Wellington Street PO Box 467 Niagara on the Lake 00 00000	Support for organizing	03/28/2018	\$5,650
	Support for organizing	04/13/2018	\$5,650
	Support for organizing	04/13/2018	\$5,650
	Support for organizing	05/03/2018	\$5,650
	Support for organizing	06/14/2018	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$33,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,900

Consultant	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/05/2018	\$5,650
	Total Itemized Transactions with this Payee/Payer		\$33,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,900
Name and Address (A)			
Capitol Skyline Hotel 10 I St SW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,099
Type or Classification (B)			
Hotel			
Name and Address (A)			
Cara Jennings 822 North C St Lake Worth FL 33460	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,999
Type or Classification (B)			
Consultant			
Name and Address (A)			
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/05/2018	\$45,411
	Support for organizing	11/29/2018	\$36,908
	Total Itemized Transactions with this Payee/Payer		\$82,319
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,319
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
CANDLEWOOD DETROIT WARREN 7010 CONVENTION BLVD WARREN MI 48092	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,040
Type or Classification (B)			
Hotel			
Name and Address (A)			
Centro de Trabajadores Unidos 3715 Chicago Ave South Minneapolis MN 55407	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/30/2018	\$24,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/05/2018	\$9,126
	Total Itemized Transactions with this Payee/Payer		\$9,126
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,126
Type or Classification (B)			
Union			
Name and Address (A)			
Christy Hawkins Davis 1329 F St NE Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2018	\$6,750
	Total Itemized Transactions with this Payee/Payer		\$6,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,550
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York 94 Central Ave Albany	Support for organizing	01/11/2018	\$12,474
	Total Itemized Transactions with this Payee/Payer		\$12,474
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,474

NY 12206			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Civic Advisors LLC Po Box 34673 1400 L Street NW Lobby 2 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Civil Kibitz LLC 5411 Crossrail Dr Burke VA 22015	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/30/2018	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
CLARION HOTEL 371 13TH ST OAKLAND CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,941
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,941
Type or Classification (B)			
Hotel			
Name and Address (A)			
CNF Catering 1220 19th Street NW Ste 101 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Weiss & Simon LLP 900 Third Ave 21st FL New York NY 10022	Grievance arbitration	01/04/2018	\$10,365
	Grievance arbitration	02/01/2018	\$12,392
	Organizing Research	04/12/2018	\$25,922
	Legal Services	04/12/2018	\$17,233
	Legal Services	06/28/2018	\$12,929
	Legal Services	06/28/2018	\$18,117
	Legal Services	08/09/2018	\$17,981
	Legal Services	09/13/2018	\$14,489
	Grievance arbitration	10/11/2018	\$11,157
	Legal Services	10/18/2018	\$16,561
	Legal Services	11/15/2018	\$9,775
	Total Itemized Transactions with this Payee/Payer		\$166,921
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219	Rebates to memberships	03/27/2018	\$10,670
	Rebates to memberships	04/24/2018	\$10,727
	Rebates to memberships	05/22/2018	\$10,790
	Rebates to memberships	06/25/2018	\$10,860
	Rebates to memberships	07/24/2018	\$10,854
	Rebates to memberships	08/21/2018	\$10,803
	Rebates to memberships	10/01/2018	\$10,753
	Rebates to memberships	10/24/2018	\$10,721
	Rebates to memberships	11/26/2018	\$10,721
	Rebates to memberships	12/26/2018	\$10,809
	Support for organizing	01/31/2018	\$10,556
	Rebates to memberships	01/31/2018	\$10,556
	Rebates to memberships	02/27/2018	\$10,613
	Support for organizing	02/13/2018	\$10,613
	Support for organizing	03/14/2018	\$10,670
	Support for organizing	04/25/2018	\$10,727
	Support for organizing	05/23/2018	\$10,790
	Support for organizing	06/27/2018	\$10,860
	Total Itemized Transactions with this Payee/Payer		\$283,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,521

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/25/2018	\$10,854
	Support for organizing	08/22/2018	\$10,803
	Support for organizing	10/03/2018	\$10,753
	Support for organizing	10/31/2018	\$10,721
	Support for organizing	11/28/2018	\$10,721
	Support for organizing	02/08/2018	\$36,576
	Total Itemized Transactions with this Payee/Payer		\$283,521
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Support for organizing	06/27/2018	\$148,991
	Support for organizing	10/04/2018	\$9,471
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
Type or Classification (B) SEIU/Local	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Rebates to memberships	06/25/2018	\$12,416
	Total Itemized Transactions with this Payee/Payer		\$307,454
	Total Non-Itemized Transactions with this Payee/Payer		\$4,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,929
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott 7155 N Frontage Rd Orlando FL 32812			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,021
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,021
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Legal Services	01/11/2018	\$6,004
	Support for organizing	07/12/2018	\$6,228
	Support for organizing	07/26/2018	\$11,401
	Support for organizing	08/16/2018	\$23,094
	Support for organizing	12/27/2018	\$16,225
	Total Itemized Transactions with this Payee/Payer		\$62,952
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT INN 1816 HILLANDALE RD DURHAM NC 27705			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,424
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,777
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA 52241			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,677
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,677
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE SUITES/HOUSTON 111 W 14TH ST			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,080

HOUSTON TX 77008	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
Type or Classification (B)			
Hotel			
Name and Address (A)			
COUNTRY INN & SUITES 759 POLLARD BLVD ATLANTA GA 30315	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,243
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT 1GA 2340 MARKET ST SAINT LOUIS MO 63103	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/16/2018	\$8,875
	Total Itemized Transactions with this Payee/Payer		\$8,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,875
Type or Classification (B)			
Hotel			
Name and Address (A)			
CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2018	\$6,970
	Support for organizing	08/04/2018	\$5,633
	Support for organizing	09/30/2018	\$20,436
	Total Itemized Transactions with this Payee/Payer		\$33,039
	Total Non-Itemized Transactions with this Payee/Payer		\$13,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,241
Type or Classification (B)			
Hotel			
Name and Address (A)			
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,673
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/11/2018	\$150,000
	Support for organizing	01/25/2018	\$25,034
	Support for organizing	06/28/2018	\$60,320
	Support for organizing	08/23/2018	\$17,238
	Support for organizing	09/13/2018	\$53,618
	Support for organizing	09/27/2018	\$19,513
	Support for organizing	10/25/2018	\$19,250
	Support for organizing	12/06/2018	\$36,838
	Total Itemized Transactions with this Payee/Payer		\$381,811
	Total Non-Itemized Transactions with this Payee/Payer		\$1,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$383,474
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/04/2018	\$6,173
	Support for organizing	06/30/2018	\$10,712
	Support for organizing	08/31/2018	\$7,922
	Support for organizing	08/31/2018	\$7,825
	Total Itemized Transactions with this Payee/Payer		\$32,632
	Total Non-Itemized Transactions with this Payee/Payer		\$24,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,409
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA MEMPHIS DOWN 300 N 2ND ST MEMPHIS TN 38105	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2018	\$9,072
	Support for organizing	07/23/2018	\$7,766
	Total Itemized Transactions with this Payee/Payer		\$16,838
	Total Non-Itemized Transactions with this Payee/Payer		\$354
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,192
Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLZA O'HARE GARAGE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

5440 N RIVER RD	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	Total Non-Itemized Transactions with this Payee/Payer		\$12,397
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,397
60018			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CY MILWAUKEE DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
300 W MICHIGAN ST	Total Itemized Transactions with this Payee/Payer		\$0
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$6,861
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,861
53203			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Dante's Cafe	Purpose (C)	Date (D)	Amount (E)
2745 Beverly Blvd	Support for organizing		10/03/2018 \$5,297
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,297
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,399
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$9,696
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Delta Air Lines	Purpose (C)	Date (D)	Amount (E)
Atlanta Airport	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$333,364
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$333,364
30320			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Dennis Rivera	Purpose (C)	Date (D)	Amount (E)
PO Box 938	Total Itemized Transactions with this Payee/Payer		\$0
Culebra	Total Non-Itemized Transactions with this Payee/Payer		\$39,016
00	Total of All Transactions with this Payee/Payer for This Schedule		\$39,016
00775			
Type or Classification (B)			
Consultant			
Name and Address (A)			
DES MOINES EMBASSY SUITES	Purpose (C)	Date (D)	Amount (E)
101 E LOCUST ST	Support for organizing		01/31/2018 \$6,947
DES MOINES	Total Itemized Transactions with this Payee/Payer		\$6,947
IA	Total Non-Itemized Transactions with this Payee/Payer		\$1,047
50309	Total of All Transactions with this Payee/Payer for This Schedule		\$7,994
Type or Classification (B)			
Hotel			
Name and Address (A)			
DETROIT HILTON GARDEN INN	Purpose (C)	Date (D)	Amount (E)
351 GRATIOT AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$13,613
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,613
48226			
Type or Classification (B)			
Hotel			
Name and Address (A)			
DIRECTV NOW	Purpose (C)	Date (D)	Amount (E)
2145 Hamilton Ave	Total Itemized Transactions with this Payee/Payer		\$9,233
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$9,233
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,233
95125			
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU, Local 10MD	Total Itemized Transactions with this Payee/Payer		\$170,505
50 Broadway	Total Non-Itemized Transactions with this Payee/Payer		\$0
Suite 1101	Total of All Transactions with this Payee/Payer for This Schedule		\$170,505

New York NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rebates to memberships	02/20/2018	\$15,170
	Rebates to memberships	03/06/2018	\$16,740
SEIU/Local	Rebates to memberships	05/17/2018	\$15,765
	Rebates to memberships	05/17/2018	\$15,885
	Rebates to memberships	05/17/2018	\$16,000
	Rebates to memberships	06/25/2018	\$15,720
	Rebates to memberships	08/06/2018	\$15,375
	Rebates to memberships	08/29/2018	\$16,165
	Rebates to memberships	10/09/2018	\$14,305
	Rebates to memberships	11/02/2018	\$14,710
	Rebates to memberships	12/10/2018	\$14,670
	Total Itemized Transactions with this Payee/Payer		\$170,505
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$170,505
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Donna S Simpson PO Box 2327	Support for organizing	01/25/2018	\$25,565
	Support for organizing	02/22/2018	\$25,565
	Support for organizing	03/29/2018	\$25,565
Cookeville TN 38502	Support for organizing	04/26/2018	\$25,565
	Support for organizing	05/31/2018	\$25,565
	Support for organizing	06/28/2018	\$22,724
Type or Classification (B)	Support for organizing	07/26/2018	\$22,724
	Support for organizing	08/30/2018	\$22,724
Law Firm	Support for organizing	09/27/2018	\$22,724
	Support for organizing	10/25/2018	\$22,724
	Support for organizing	11/29/2018	\$22,724
	Support for organizing	12/27/2018	\$22,724
	Total Itemized Transactions with this Payee/Payer		\$286,893
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$286,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Metropolitan Hotel 569 Lexington Ave			
New York NY 10022	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,119
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,119
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Support for organizing	09/20/2018	\$9,363
	Total Itemized Transactions with this Payee/Payer		\$9,363
	Total Non-Itemized Transactions with this Payee/Payer		\$20,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,462
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE			
WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$17,731
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE COMMERCE 5757 TELEGRAPH ROAD			
LOS ANGELES CA 90040	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE WEST PALM BEAC 1808 SOUTH AUSTRALIAN AVE			
WEST PALM BEACH FL 33409	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$71,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,107
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevated Campaigns 4507 N Ravenswood Ave Ste 103 Chicago IL 60640	Support for organizing	03/01/2018	\$20,000
	Support for organizing	03/15/2018	\$20,000
	Support for organizing	04/26/2018	\$20,000
	Support for organizing	05/31/2018	\$20,000
	Support for organizing	06/14/2018	\$20,000
	Support for organizing	06/28/2018	\$59,591
Type or Classification (B)	Support for organizing	06/28/2018	\$58,409
Consulting Firm	Support for organizing	07/19/2018	\$20,000
	Support for organizing	08/30/2018	\$20,000
	Support for organizing	09/13/2018	\$20,000
	Support for organizing	11/29/2018	\$20,000
	Support for organizing	11/29/2018	\$20,000
	Support for organizing	11/29/2018	\$20,000
Total Itemized Transactions with this Payee/Payer			\$338,000
Total Non-Itemized Transactions with this Payee/Payer			\$5,707
Total of All Transactions with this Payee/Payer for This Schedule			\$343,707
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Buchanan 909 Elder St NW Washington DC 20012	Support for organizing	12/13/2018	\$6,560
	Support for organizing	03/15/2018	\$8,100
	Support for organizing	03/15/2018	\$8,100
	Support for organizing	04/19/2018	\$8,100
	Support for organizing	05/17/2018	\$8,100
	Support for organizing	06/21/2018	\$8,100
Type or Classification (B)	Support for organizing	09/20/2018	\$8,100
Consultant	Support for organizing	09/20/2018	\$8,100
	Support for organizing	10/11/2018	\$5,000
	Support for organizing	10/18/2018	\$8,100
	Support for organizing	11/29/2018	\$10,800
	Support for organizing	12/13/2018	\$8,100
	Support for organizing	12/13/2018	\$8,100
Total Itemized Transactions with this Payee/Payer			\$103,360
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$103,360
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Support for organizing	01/01/2018	\$15,168
	Support for organizing	01/31/2018	\$6,383
	Support for organizing	03/31/2018	\$27,996
	Support for organizing	05/04/2018	\$8,999
	Support for organizing	10/31/2018	\$5,125
	Support for organizing	10/31/2018	\$24,269
Type or Classification (B)	Support for organizing	11/30/2018	\$6,652
Total Itemized Transactions with this Payee/Payer			\$94,592
Total Non-Itemized Transactions with this Payee/Payer			\$37,452
Total of All Transactions with this Payee/Payer for This Schedule			\$132,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES BY HILTON 1200 S MOORLAND RD BROOKFIELD WI 53005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER 7000 YAMPA STREET DENVER CO 80249	Support for organizing	04/30/2018	\$6,920
	Total Itemized Transactions with this Payee/Payer		\$6,920
	Total Non-Itemized Transactions with this Payee/Payer		\$2,755
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,675
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY WPALM 2913 1601 BELVEDERE RD WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,199
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,199

FL 33406			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ENTERPRISE RAC V3BY 14002 E 21st St. Ste. 1500	Purpose (C)	Date (D)	Amount (E)
Tulsa	Support for organizing	07/24/2018	\$14,256
OK	Support for organizing	05/22/2018	\$12,739
74134	Total Itemized Transactions with this Payee/Payer		\$26,995
	Total Non-Itemized Transactions with this Payee/Payer		\$3,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,291
Transportation			
Name and Address (A)			
EZCATER INC 45 BROMFIELD ST	Purpose (C)	Date (D)	Amount (E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$11,846
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$11,846
Type or Classification (B)			
Catering			
Name and Address (A)			
Facebook Advertising 151 University Ave	Purpose (C)	Date (D)	Amount (E)
Palo Alto	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$297,777
94301	Total of All Transactions with this Payee/Payer for This Schedule		\$297,777
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Fairfield Inn Dania Beach 2081 Griffin Rd	Purpose (C)	Date (D)	Amount (E)
Fort Lauderdale	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,286
33312	Total of All Transactions with this Payee/Payer for This Schedule		\$5,286
Type or Classification (B)			
Hotel			
Name and Address (A)			
Fe Y Justica Worker Center 1836 Sul Ross St Ste 1	Purpose (C)	Date (D)	Amount (E)
Houston	Support for organizing	01/25/2018	\$7,464
TX	Total Itemized Transactions with this Payee/Payer		\$7,464
77098	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,464
Non-Profit Organization			
Name and Address (A)			
Financial Services Stakeholder Project NFP 2513 N Central Park Ave	Purpose (C)	Date (D)	Amount (E)
Chicago	Organizing Research	01/25/2018	\$5,000
IL	Total Itemized Transactions with this Payee/Payer		\$5,000
60647	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)			
Florida International University	Purpose (C)	Date (D)	Amount (E)
11200 SW 8th St	Support for organizing	10/18/2018	\$13,500
Miami	Total Itemized Transactions with this Payee/Payer		\$13,500
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33199	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Renaissance Corporation	Total Itemized Transactions with this Payee/Payer		\$0
128 East Colonial Dr	Total Non-Itemized Transactions with this Payee/Payer		\$11,310
Orlando	Total of All Transactions with this Payee/Payer for This Schedule		\$11,310

FL 32801			
Type or Classification (B)			
Landlord			
Name and Address (A)			
Florida State Council 2881 Corporate Way Hollywood FL 33025	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/18/2018	\$8,928
	Total Itemized Transactions with this Payee/Payer		\$8,928
	Total Non-Itemized Transactions with this Payee/Payer		\$7,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,454
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
FLOWROUTE.COM 1218 THIRD AVE STE 600 SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Service Provider			
Name and Address (A)			
Four Points Sheraton O'Hare 10249 West Irving Park Rd Schiller Park IL 60176	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/30/2018	\$7,980
	Total Itemized Transactions with this Payee/Payer		\$7,980
	Total Non-Itemized Transactions with this Payee/Payer		\$3,730
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,710
Type or Classification (B)			
Hotel			
Name and Address (A)			
Funny or Die 1041 N. Formosa Avenue Los Angeles CA 90046	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/05/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Geeta N Kapur PO Box 51035 Durham NC 27717	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/30/2018	\$6,458
	Total Itemized Transactions with this Payee/Payer		\$6,458
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,458
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Geoffrey Garin Garin Strategic Research Group 1724 Connecticut Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/05/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,501
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,675
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,952

CA 94139			
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Grand Reserve Apartments 6214 Rockwell Dr NE	Purpose (C)	Date (D)	Amount (E)
Cedar Rapids	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$10,740
52402	Total of All Transactions with this Payee/Payer for This Schedule		\$10,740
Type or Classification (B)			
Landlord			
Name and Address (A)			
Gregory Allgrim 204 Alconese Ave SE	Purpose (C)	Date (D)	Amount (E)
Fort Walton Beach	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$23,650
32548	Total of All Transactions with this Payee/Payer for This Schedule		\$23,650
Type or Classification (B)			
Landlord			
Name and Address (A)			
Hampton Inn & Suites 58 Weybosset St	Purpose (C)	Date (D)	Amount (E)
Providence	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$5,803
02903	Total of All Transactions with this Payee/Payer for This Schedule		\$5,803
Type or Classification (B)			
Hotel			
Name and Address (A)			
Harris Lithographics 8516 Rainswood Dr	Purpose (C)	Date (D)	Amount (E)
Landover	Support for organizing	03/29/2018	\$7,660
MD	Support for organizing	05/24/2018	\$5,218
20785	Total Itemized Transactions with this Payee/Payer		\$12,878
	Total Non-Itemized Transactions with this Payee/Payer		\$5,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,014
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/28/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,475
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HAMPTON INN & SUITES 2160 LARKSPUR LN	Purpose (C)	Date (D)	Amount (E)
REDDING	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,270
96002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN & SUITES BNIS 320 S TOWANDA AVE	Purpose (C)	Date (D)	Amount (E)
NORMAL	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,172
61761	Total of All Transactions with this Payee/Payer for This Schedule		\$5,172
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN & SUITES MIAM 3620 NW 79TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
MIAMI	Total Non-Itemized Transactions with this Payee/Payer		\$5,146
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,146
33166			

Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN CHICAGO WEST 116 N JEFFERSON	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$7,085
60661	Total of All Transactions with this Payee/Payer for This Schedule		\$7,085
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN IOWA CITY 4 STURGIS CORNER DR	Purpose (C)	Date (D)	Amount (E)
IOWA CITY	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,983
52246	Total of All Transactions with this Payee/Payer for This Schedule		\$5,983
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN JACKSONVILLE 1331 PRUDENTIAL DR	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	Support for organizing	07/30/2018	\$5,045
FL	Total Itemized Transactions with this Payee/Payer		\$5,045
32207	Total Non-Itemized Transactions with this Payee/Payer		\$346
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,391
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN N CHI LOYOLA 1209 W ALBION AVE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,382
60626	Total of All Transactions with this Payee/Payer for This Schedule		\$5,382
Type or Classification (B)			
Hotel			
Name and Address (A)			
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,631
15222	Total of All Transactions with this Payee/Payer for This Schedule		\$5,631
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Health Management Associates Inc 120 N Washington Sq Suite 705	Purpose (C)	Date (D)	Amount (E)
Lansing	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$24,880
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$24,880
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Help Unlimited Temps Inc 1900 L St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)			
Hill Brow LLC 1601 Biscayne Blvd	Purpose (C)	Date (D)	Amount (E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,496
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$9,496
Type or Classification (B)			

Hotel			
Name and Address (A)			
Hilton Chicago O'Hare Airport PO Box 66414	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,612
60666	Total of All Transactions with this Payee/Payer for This Schedule		\$12,612
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Garden Inn Montebe 801 Via San Clemente	Purpose (C)	Date (D)	Amount (E)
Montebello	Support for organizing	03/31/2018	\$12,601
CA	Total Itemized Transactions with this Payee/Payer		\$12,601
90640	Total Non-Itemized Transactions with this Payee/Payer		\$1,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,232
Hotel			
Name and Address (A)			
Hilton Oakland Airport 1 Hegenberger Rd	Purpose (C)	Date (D)	Amount (E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,183
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$6,183
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton St Louis Airport 10330 Natural Bridge Rd	Purpose (C)	Date (D)	Amount (E)
Saint Louis	Support for organizing	12/10/2018	\$5,000
MO	Support for organizing	12/10/2018	\$14,669
63134	Total Itemized Transactions with this Payee/Payer		\$19,669
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$407
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,076
Hotel			
Name and Address (A)			
HILTON FORT LAUDERDALE MA 1881 SE 27TH ST	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,083
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$5,083
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN 328 SOUTH CLINTON ST	Purpose (C)	Date (D)	Amount (E)
IOWA CITY	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$8,168
52240	Total of All Transactions with this Payee/Payer for This Schedule		\$8,168
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD	Purpose (C)	Date (D)	Amount (E)
HOLLYWOOD	Support for organizing	07/31/2018	\$10,722
FL	Total Itemized Transactions with this Payee/Payer		\$10,722
33027	Total Non-Itemized Transactions with this Payee/Payer		\$8,398
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,120
Hotel			
Name and Address (A)			
HILTON ROSEMONT/CHICAGO O 5550 N. RIVER ROAD	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	Support for organizing	12/04/2018	\$22,879
IL	Total Itemized Transactions with this Payee/Payer		\$22,879
60018	Total Non-Itemized Transactions with this Payee/Payer		\$953
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,832
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW	Support for organizing	10/31/2018	\$6,349
	Support for organizing	12/31/2018	\$5,691
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$12,040
DC	Total Non-Itemized Transactions with this Payee/Payer		\$38,480
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$50,520
Type or Classification (B)			
Hotel			
Name and Address (A)			
HILTON WEST PALM BEACH, F 600 OKEECHOBEE BOULEVARD	Purpose (C)	Date (D)	Amount (E)
WEST PALM BEACH	Support for organizing	08/01/2018	\$7,485
FL	Total Itemized Transactions with this Payee/Payer		\$7,485
33401	Total Non-Itemized Transactions with this Payee/Payer		\$2,964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,449
Hotel			
Name and Address (A)			
Holiday Inn & Suites 330 N Bay Shore Blvd	Purpose (C)	Date (D)	Amount (E)
San Mateo	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,454
94401	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Inn Golden Gateway 1500 Van Ness Ave	Purpose (C)	Date (D)	Amount (E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,435
94109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,435
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hotel Rouge 1315 16th St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,648
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,648
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN & SUITES 506 W HARRISON STREET	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Support for organizing	05/31/2018	\$21,265
IL	Total Itemized Transactions with this Payee/Payer		\$21,265
60607	Total Non-Itemized Transactions with this Payee/Payer		\$10,382
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,647
Hotel			
Name and Address (A)			
HOLIDAY INN & SUITES 800 3RD AVE	Purpose (C)	Date (D)	Amount (E)
HUNTINGTON	Total Itemized Transactions with this Payee/Payer		\$0
WV	Total Non-Itemized Transactions with this Payee/Payer		\$9,041
25701	Total of All Transactions with this Payee/Payer for This Schedule		\$9,041
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS 3121 BANKHEAD DR	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK	Total Itemized Transactions with this Payee/Payer		\$0
AR	Total Non-Itemized Transactions with this Payee/Payer		\$15,394
72206	Total of All Transactions with this Payee/Payer for This Schedule		\$15,394
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN EXPRESS	Total Itemized Transactions with this Payee/Payer		\$0

1000 PLUMMER DRIVE	Purpose (C)	Date (D)	Amount (E)
EDWARDSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$8,048
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048
62025			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS	Purpose (C)	Date (D)	Amount (E)
14651 NW 20TH ST.	Total Itemized Transactions with this Payee/Payer		\$0
PEMBROKE PINES	Total Non-Itemized Transactions with this Payee/Payer		\$9,472
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,472
33028			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS & SUI	Purpose (C)	Date (D)	Amount (E)
1715 PARKWAY PLAZA DR	Total Itemized Transactions with this Payee/Payer		\$0
NORMAL	Total Non-Itemized Transactions with this Payee/Payer		\$12,107
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,107
61761			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS BLOOMINGTON	Purpose (C)	Date (D)	Amount (E)
WEST	Total Itemized Transactions with this Payee/Payer		\$0
1031 WYLIE DR.	Total Non-Itemized Transactions with this Payee/Payer		\$5,453
BLOOMINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,453
IL			
61704			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS CORAL	Purpose (C)	Date (D)	Amount (E)
9720 25TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
CORALVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$18,837
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,837
52241			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS TROY	Purpose (C)	Date (D)	Amount (E)
400 STEPHENSON HWY	Total Itemized Transactions with this Payee/Payer		\$0
TROY	Total Non-Itemized Transactions with this Payee/Payer		\$13,654
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$13,654
48083			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN MIDWAY	Purpose (C)	Date (D)	Amount (E)
6624 S Cicero Ave.	Support for organizing	10/04/2018	\$7,258
Chicago	Total Itemized Transactions with this Payee/Payer		\$7,258
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$7,258
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN NEWORLEANS SE	Purpose (C)	Date (D)	Amount (E)
275 WHITNEY AVE	Support for organizing	07/27/2018	\$8,588
GRETN	Total Itemized Transactions with this Payee/Payer		\$8,588
LA	Total Non-Itemized Transactions with this Payee/Payer		\$1,011
70053	Total of All Transactions with this Payee/Payer for This Schedule		\$9,599
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN OLD TOWN ALEX	Total Itemized Transactions with this Payee/Payer		\$0
625 FIRST ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,956

ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,956
Hotel			
Name and Address (A)			
HOLIDAY INN ST LOUIS DOWN 811 NORTH 9TH STREET	Purpose (C)	Date (D)	Amount (E)
SAINT LOUIS MO 63101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,347
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,347
Name and Address (A)			
HOME2 SUITES BYHILTON COR 740 CORAL RIDGE AVE	Purpose (C)	Date (D)	Amount (E)
CORALVILLE IA 52241	Support for organizing 06/30/2018		\$15,095
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,095
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$4,678
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,773
Name and Address (A)			
HOME2 SUITES DURHAM 3305 WATKINS RD	Purpose (C)	Date (D)	Amount (E)
DURHAM NC 27707	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,171
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,171
Name and Address (A)			
HOMEWOOD SUITES 1103 EMBARCADERO	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,720
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$13,720
Name and Address (A)			
HOMEWOOD SUITES 33 INTERNATIONAL WAY	Purpose (C)	Date (D)	Amount (E)
WARWICK RI 02886	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,215
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,215
Name and Address (A)			
HOMEWOOD SUITES 921 E 2ND ST	Purpose (C)	Date (D)	Amount (E)
CORALVILLE IA 52241	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,174
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$17,174
Name and Address (A)			
HOTEL CHICAGO 1622 W JACKSON BLVD	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,984
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,984
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD JOHNSON 2004 VEASLEY ST	Total Itemized Transactions with this Payee/Payer		\$0
GREENSBORO	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060

NC 27407			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HST Lessee Wees Seatt LLC 1900 5th Ave	Purpose (C)	Date (D)	Amount (E)
Seattle	Support for organizing	07/31/2018	\$5,910
WA	Total Itemized Transactions with this Payee/Payer		\$5,910
98101	Total Non-Itemized Transactions with this Payee/Payer		\$8,826
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,736
Hotel			
Name and Address (A)			
Hyatt Place 8300 E Crescent Pkwy	Purpose (C)	Date (D)	Amount (E)
Greenwood Village	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$6,277
80111	Total of All Transactions with this Payee/Payer for This Schedule		\$6,277
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency Miami 400 SE 2nd Ave	Purpose (C)	Date (D)	Amount (E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,382
33131	Total of All Transactions with this Payee/Payer for This Schedule		\$7,382
Type or Classification (B)			
Hotel			
Name and Address (A)			
HYATT PLACE 200 BROADWAY AVE	Purpose (C)	Date (D)	Amount (E)
NORMAL	Support for organizing	09/30/2018	\$5,421
IL	Support for organizing	10/31/2018	\$15,720
61761	Total Itemized Transactions with this Payee/Payer		\$21,141
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,208
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$32,349
Name and Address (A)			
ICA Group 74 King St	Purpose (C)	Date (D)	Amount (E)
Northampton	Support for organizing	10/25/2018	\$18,039
MA	Total Itemized Transactions with this Payee/Payer		\$18,039
01060	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,039
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Support for organizing	03/20/2018	\$14,528
Waterloo	Support for organizing	03/20/2018	\$12,675
IA	Support for organizing	03/20/2018	\$6,975
50704	Support for organizing	03/20/2018	\$11,850
Type or Classification (B)	Support for organizing	05/31/2018	\$7,078
Graphics & Printing	Support for organizing	05/31/2018	\$8,550
	Support for organizing	05/31/2018	\$35,475
	Support for organizing	06/14/2018	\$6,574
	Support for organizing	07/25/2018	\$5,180
	Support for organizing	08/08/2018	\$18,396
	Support for organizing	10/05/2018	\$5,170
	Support for organizing	10/05/2018	\$19,750
	Support for organizing	10/19/2018	\$7,875
	Support for organizing	10/19/2018	\$14,669
	Support for organizing	11/09/2018	\$6,739
	Total Itemized Transactions with this Payee/Payer		\$181,484
	Total Non-Itemized Transactions with this Payee/Payer		\$79,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,290
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institutional Shareholder Services Inc 702 King Farm Blvd Ste 400	Organizing Research	09/13/2018	\$7,931
Rockville	Total Itemized Transactions with this Payee/Payer		\$7,931
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$7,931
Type or Classification			

(B)			
Service Provider			
Name and Address (A)			
International Brotherhood of Teamsters 25 Louisiana Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	06/07/2018	\$14,040
DC	Total Itemized Transactions with this Payee/Payer		\$14,040
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,040
Union			
Name and Address (A)			
International Rivercenter 2 Poydras St	Purpose (C)	Date (D)	Amount (E)
New Orleans	Support for organizing	11/30/2018	\$5,806
LA	Total Itemized Transactions with this Payee/Payer		\$5,806
70130	Total Non-Itemized Transactions with this Payee/Payer		\$232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,038
Hotel			
Name and Address (A)			
Investortools Inc 5555 Tech Center Dr Ste 320	Purpose (C)	Date (D)	Amount (E)
Colorado Springs	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$34,100
80919	Total of All Transactions with this Payee/Payer for This Schedule		\$34,100
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
INSTACART 420 BRYANT ST	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,757
94107	Total of All Transactions with this Payee/Payer for This Schedule		\$10,757
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson-West Consulting	Support for organizing	02/15/2018	\$5,000
1602 Belle View Blvd #120	Support for organizing	02/22/2018	\$5,000
Alexandria	Support for organizing	02/22/2018	\$5,000
VA	Support for organizing	04/19/2018	\$5,000
22307	Support for organizing	04/26/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman	Support for organizing	01/11/2018	\$5,000
1130 Connecticut Ave NW	Support for organizing	01/11/2018	\$5,279
Suite 950	Support for organizing	01/25/2018	\$5,000
Washington	Support for organizing	02/01/2018	\$7,180
DC	Support for organizing	02/15/2018	\$6,126
20036	Support for organizing	03/01/2018	\$7,180
Type or Classification (B)	Support for organizing	03/08/2018	\$5,000
Law Firm	Support for organizing	03/29/2018	\$10,770
	Support for organizing	03/29/2018	\$5,000
	Support for organizing	04/05/2018	\$7,471
	Support for organizing	04/19/2018	\$10,770
	Support for organizing	04/19/2018	\$5,000
	Support for organizing	05/10/2018	\$18,450
	Support for organizing	05/17/2018	\$17,317
	Support for organizing	05/24/2018	\$10,770
	Support for organizing	05/24/2018	\$5,000
	Support for organizing	06/14/2018	\$6,110
	Support for organizing	07/05/2018	\$7,494
	Support for organizing	07/12/2018	\$10,735
	Support for organizing	07/12/2018	\$5,000
	Support for organizing	07/26/2018	\$8,975
	Support for organizing	07/26/2018	\$11,793
	Support for organizing	08/30/2018	\$8,975
	Support for organizing	09/20/2018	\$27,272
	Support for organizing	09/27/2018	\$10,770
	Support for organizing	09/27/2018	\$21,758
	Total Itemized Transactions with this Payee/Payer		\$287,616
	Total Non-Itemized Transactions with this Payee/Payer		\$44,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,576

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/25/2018	\$10,770
	Support for organizing	11/29/2018	\$7,180
	Support for organizing	12/20/2018	\$6,906
	Support for organizing	12/27/2018	\$12,565
	Total Itemized Transactions with this Payee/Payer		\$287,616
	Total Non-Itemized Transactions with this Payee/Payer		\$44,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J McNeill 1827 Kilbourne Pl NW	Support for organizing	06/14/2018	\$18,679
	Support for organizing	06/28/2018	\$12,744
	Support for organizing	08/02/2018	\$9,487
Washington	Support for organizing	09/20/2018	\$8,723
DC	Support for organizing	09/27/2018	\$5,140
20036	Support for organizing	11/01/2018	\$7,708
Type or Classification (B)	Support for organizing	12/06/2018	\$5,724
	Total Itemized Transactions with this Payee/Payer		\$68,205
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$4,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,209
Name and Address (A)			
James R Fennerty 2742 N.Francisco Ave.	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/21/2018	\$5,240
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,240
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,396
60647	Total of All Transactions with this Payee/Payer for This Schedule		\$15,636
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Jayne Fagan 91 Rice Rips Rd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Oakland	Total Non-Itemized Transactions with this Payee/Payer		\$11,200
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
04963			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc	Support for organizing	02/01/2018	\$7,000
601 13th St NW	Support for organizing	02/15/2018	\$7,000
Suite 1150N	Support for organizing	02/22/2018	\$7,000
Washington	Support for organizing	03/29/2018	\$7,000
DC	Support for organizing	04/26/2018	\$7,000
Type or Classification (B)	Support for organizing	05/31/2018	\$7,000
	Support for organizing	07/05/2018	\$7,000
Consulting Firm	Support for organizing	07/26/2018	\$7,000
	Support for organizing	08/30/2018	\$7,000
	Support for organizing	09/27/2018	\$7,000
	Support for organizing	10/25/2018	\$7,000
	Support for organizing	11/29/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000
Name and Address (A)			
Jetblue Airways	Purpose (C)	Date (D)	Amount (E)
6322 S 3000 E	Total Itemized Transactions with this Payee/Payer		\$0
Suite G10	Total Non-Itemized Transactions with this Payee/Payer		\$54,111
Salt Lake City	Total of All Transactions with this Payee/Payer for This Schedule		\$54,111
UT			
84121			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Jordan Brandt	Purpose (C)	Date (D)	Amount (E)
1187 Commercial St	Support for organizing	08/30/2018	\$7,105
Unit 7	Support for organizing	10/04/2018	\$5,285
East Weymouth	Total Itemized Transactions with this Payee/Payer		\$12,390
MA	Total Non-Itemized Transactions with this Payee/Payer		\$29,978
02189	Total of All Transactions with this Payee/Payer for This Schedule		\$42,368
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jose A Suarez	Total Itemized Transactions with this Payee/Payer		\$0
20907 Leeward Court #251	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Miami			

FL 33135			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Juliett R Olivarez 1536 Allesandro St	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Support for organizing	10/11/2018	\$10,500
CA	Total Itemized Transactions with this Payee/Payer		\$10,500
90026	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Consultant			
Name and Address (A)			
June Isaacson Kailes 6201 Ocean Front Walk, Suit	Purpose (C)	Date (D)	Amount (E)
Playa del Rey	Support for organizing	01/18/2018	\$7,485
CA	Total Itemized Transactions with this Payee/Payer		\$7,485
90293	Total Non-Itemized Transactions with this Payee/Payer		\$2,025
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,510
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams	Support for organizing	01/11/2018	\$6,000
227 Central Park West	Support for organizing	01/25/2018	\$6,000
Apt 1A	Support for organizing	02/22/2018	\$6,000
New York	Support for organizing	03/29/2018	\$6,000
NY	Support for organizing	04/26/2018	\$6,000
10024	Support for organizing	05/31/2018	\$6,000
Type or Classification (B)	Support for organizing	06/28/2018	\$6,000
Consultant	Support for organizing	07/26/2018	\$6,000
	Support for organizing	08/30/2018	\$6,000
	Support for organizing	09/27/2018	\$6,000
	Support for organizing	10/25/2018	\$6,000
	Support for organizing	11/29/2018	\$6,000
	Support for organizing	12/27/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)			
La Quinta Inn	Purpose (C)	Date (D)	Amount (E)
8465 Enterprise Way	Support for organizing	02/28/2018	\$5,050
Oakland	Total Itemized Transactions with this Payee/Payer		\$5,050
CA	Total Non-Itemized Transactions with this Payee/Payer		\$960
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$6,010
Type or Classification (B)			
Hotel			
Name and Address (A)			
La Trenza Global Consulting LLC	Purpose (C)	Date (D)	Amount (E)
1031 Michigan Ave NE Ste 10	Support for organizing	08/16/2018	\$6,450
Washington	Total Itemized Transactions with this Payee/Payer		\$6,450
DC	Total Non-Itemized Transactions with this Payee/Payer		\$620
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,070
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry, Distribution & Food Services Joint	Support for organizing	02/01/2018	\$17,934
Board	Support for organizing	02/02/2018	\$11,667
703 McCarter Hwy	Support for organizing	02/02/2018	\$11,667
Newark	Support for organizing	06/21/2018	\$18,928
NJ	Support for organizing	06/21/2018	\$18,928
07102	Support for organizing	06/21/2018	\$18,928
Type or Classification (B)	Support for organizing	06/21/2018	\$18,928
SEIU/Local	Support for organizing	07/05/2018	\$18,928
	Support for organizing	08/02/2018	\$18,928
	Support for organizing	09/06/2018	\$18,928
	Support for organizing	10/04/2018	\$18,928
	Support for organizing	11/01/2018	\$18,928
	Support for organizing	12/06/2018	\$9,464
	Total Itemized Transactions with this Payee/Payer		\$221,084
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$221,084
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson	Total Itemized Transactions with this Payee/Payer		\$0

429 4th Ave 5th Floor Pittsburgh PA 15219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,473
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$8,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,913
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,913
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INNS 46200 LANDING PKWY FREMONT CA 94538	Support for organizing	02/28/2018	\$5,852
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,852
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,313
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,165
LANDMARK HOLDINGS 1201 13TH ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,692
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,692
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/04/2018	\$8,687
Law Firm	Support for organizing	05/10/2018	\$6,806
	Support for organizing	05/10/2018	\$18,909
	Support for organizing	05/17/2018	\$17,568
	Support for organizing	05/17/2018	\$7,868
	Support for organizing	06/07/2018	\$6,391
	Support for organizing	07/05/2018	\$7,119
	Support for organizing	08/02/2018	\$15,276
	Support for organizing	09/20/2018	\$18,856
	Support for organizing	12/06/2018	\$8,875
	Total Itemized Transactions with this Payee/Payer		\$116,355
	Total Non-Itemized Transactions with this Payee/Payer		\$17,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Organizing Research	01/25/2018	\$32,321
Type or Classification (B)	Organizing Research	03/15/2018	\$35,471
Subscriptions	Organizing Research	03/15/2018	\$35,535
	Organizing Research	04/26/2018	\$35,437
	Organizing Research	05/24/2018	\$35,365
	Organizing Research	06/28/2018	\$34,998
	Organizing Research	08/02/2018	\$35,389
	Organizing Research	08/30/2018	\$34,573
	Organizing Research	09/20/2018	\$34,818
	Organizing Research	10/18/2018	\$34,701
	Organizing Research	12/06/2018	\$34,845
	Organizing Research	12/27/2018	\$34,895
	Total Itemized Transactions with this Payee/Payer		\$418,348
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$418,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE MERIDIEN ARLINGTON 1121 19th St. Arlington VA 22209	Support for organizing	08/17/2018	\$8,555
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,555
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,277
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,832
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,493

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,493
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Support for organizing	10/31/2018	\$6,788
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,788
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$7,824
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,612
Logic Technology Consulting Group 370 Crenshaw Blvd Ste E206 Torrance CA 90503	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/04/2018	\$14,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$14,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LOEWS CHICAGO O'HARE HOTE 5300 N RIVER RD DES PLAINES IL 60018	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Hotel	Support for organizing	06/30/2018	\$24,000
Name and Address (A)	Support for organizing	07/31/2018	\$163,346
LQ Management LLC 5423 N Port Washington Rd Milwaukee WI 53217	Support for organizing	08/31/2018	\$39,541
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$226,887
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,359
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$234,246
Lucas Richard Tieman 3312 Wisconsin Saint Louis MO 63118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	11/29/2018	\$17,000
Consultant	Support for organizing	12/20/2018	\$17,000
Name and Address (A)	Support for organizing	12/27/2018	\$17,000
M+R Strategic Services 1101 Connecticut Ave NW 7th Floor Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$51,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$51,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Support for organizing	01/11/2018	\$67,897	
Support for organizing	04/19/2018	\$84,485	
Support for organizing	05/10/2018	\$158,761	
Support for organizing	06/14/2018	\$38,715	
Support for organizing	07/05/2018	\$48,024	
Support for organizing	07/12/2018	\$11,031	
Support for organizing	07/26/2018	\$184,550	
Support for organizing	08/09/2018	\$41,397	
Support for organizing	08/23/2018	\$188,988	
Support for organizing	09/13/2018	\$32,267	
Support for organizing	01/11/2018	\$58,906	
Support for organizing	01/11/2018	\$77,364	
Support for organizing	01/11/2018	\$16,623	
Support for organizing	02/01/2018	\$16,484	
Support for organizing	02/01/2018	\$25,385	
Support for organizing	02/01/2018	\$26,028	
Support for organizing	04/12/2018	\$51,729	
Support for organizing	05/03/2018	\$103,000	
Support for organizing	05/03/2018	\$103,000	
Support for organizing	05/31/2018	\$103,000	
Support for organizing	06/14/2018	\$30,000	
Support for organizing	07/19/2018	\$103,000	
Support for organizing	07/26/2018	\$103,000	
Total Itemized Transactions with this Payee/Payer			\$2,102,409
Total Non-Itemized Transactions with this Payee/Payer			\$18,577
Total of All Transactions with this Payee/Payer for This Schedule			\$2,120,986

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/30/2018	\$103,000
	Support for organizing	10/11/2018	\$25,010
	Support for organizing	10/18/2018	\$58,472
	Support for organizing	11/01/2018	\$50,000
	Support for organizing	11/01/2018	\$25,000
	Support for organizing	11/08/2018	\$5,241
	Support for organizing	11/15/2018	\$103,000
	Support for organizing	12/13/2018	\$59,052
	Total Itemized Transactions with this Payee/Payer		\$2,102,409
	Total Non-Itemized Transactions with this Payee/Payer		\$18,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,120,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatt Phelps and Phillips 11355 W Olympic Blvd Los Angeles CA 90064	Support for organizing	02/08/2018	\$10,000
	Support for organizing	06/07/2018	\$10,000
	Support for organizing	06/28/2018	\$10,000
	Support for organizing	08/02/2018	\$10,000
	Support for organizing	09/13/2018	\$10,045
	Support for organizing	10/18/2018	\$10,691
Type or Classification (B) Consulting Firm	Support for organizing	11/01/2018	\$10,000
	Support for organizing	11/21/2018	\$10,000
	Support for organizing	12/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$90,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Plaza 509 W Wisconsin Ave Suite L Milwaukee WI 53203			
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark D. Catlin 10065 Windstream Drive Unit Columbia MD 21044			
Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Brooklyn 333 Adams St Brooklyn NY 11201			
Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Chicago 625 S Ashland Ave Chicago IL 60607			
	Support for organizing	05/31/2018	\$24,612
	Total Itemized Transactions with this Payee/Payer		\$24,612
	Total Non-Itemized Transactions with this Payee/Payer		\$7,177
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$31,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214			
	Support for organizing	01/01/2018	\$245,791
	Total Itemized Transactions with this Payee/Payer		\$245,791
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$245,791
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 33727 MIAMI AP 1201 NW 42ND AVE MIAMI			
	Support for organizing	03/31/2018	\$10,162
	Total Itemized Transactions with this Payee/Payer		\$10,162
	Total Non-Itemized Transactions with this Payee/Payer		\$5,819
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,981

FL 33126			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Canzano Smith Radtke Brault 423 N Main St Ste 200 Royal Oak MI 48067	Support for organizing	09/28/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Memory Tree Retail 15th Floor Brunel House, 2	Support for organizing	02/16/2018	\$5,746
Cardiff, CF24 OEB 00 00000	Support for organizing	02/28/2018	\$7,798
Type or Classification (B)	Support for organizing	03/22/2018	\$5,745
Consulting Firm	Support for organizing	06/07/2018	\$8,000
	Support for organizing	06/07/2018	\$8,000
	Support for organizing	06/07/2018	\$12,000
	Support for organizing	06/07/2018	\$8,000
	Support for organizing	06/07/2018	\$12,000
	Support for organizing	06/07/2018	\$8,000
	Support for organizing	06/28/2018	\$12,000
	Support for organizing	08/15/2018	\$12,000
	Support for organizing	08/15/2018	\$8,000
	Support for organizing	08/15/2018	\$12,000
	Support for organizing	08/15/2018	\$8,000
	Support for organizing	09/06/2018	\$8,000
	Support for organizing	09/06/2018	\$12,000
	Support for organizing	11/15/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$155,289
	Total Non-Itemized Transactions with this Payee/Payer		\$32,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,299
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metro Justice of Rochester Inc 1115 E. Main St., Suite 207 Box 16 Rochester NY 14609	Support for organizing	01/30/2018	\$28,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,800
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDIA TEMPLE 8520 NATIONAL BLVD CULVER CITY CA 90232	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,302
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,302
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board, Workers United 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,305
SEIU/Regional Joint Board	Total of All Transactions with this Payee/Payer for This Schedule		\$9,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Area Service and Hospitality 3702 S. 20th Pl.	Support for organizing	01/18/2018	\$218,129
Milwaukee WI 53221	Support for organizing	03/22/2018	\$218,129
Type or Classification (B)	Support for organizing	06/21/2018	\$218,129
Non-Profit Organization	Support for organizing	09/20/2018	\$218,129
	Support for organizing	12/20/2018	\$218,129
	Total Itemized Transactions with this Payee/Payer		\$1,090,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,090,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul	Support for organizing	01/04/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$3,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,000,000

MN 55114	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/25/2018	\$250,000
SEIU/State Council	Support for organizing	06/07/2018	\$250,000
	Support for organizing	06/07/2018	\$250,000
	Support for organizing	06/07/2018	\$250,000
	Support for organizing	06/28/2018	\$250,000
	Support for organizing	07/26/2018	\$250,000
	Support for organizing	08/30/2018	\$250,000
	Support for organizing	09/27/2018	\$250,000
	Support for organizing	10/25/2018	\$250,000
	Support for organizing	11/29/2018	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$3,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,000,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIRAGE RESTAURANT 10255 W. IRVING PARK	Contract negotiation	10/31/2018	\$7,878
SHILLER PARK IL 60176	Total Itemized Transactions with this Payee/Payer		\$7,878
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,878
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MITCHELL PUBLISHING,INC. 127 S Anderson St. Los Angeles CA 90033	Support for organizing	01/24/2018	\$5,398
	Total Itemized Transactions with this Payee/Payer		\$5,398
	Total Non-Itemized Transactions with this Payee/Payer		\$1,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,493
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$93,826
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,826
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Saindon Murphy & Welch P.C. 1920 L St NW Suite 400 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,517
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,517
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Support for organizing	04/20/2018	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$5,625
	Total Non-Itemized Transactions with this Payee/Payer		\$19,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,779
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Communications Consulting 2701 Louisville El Paso TX 79930	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MPC HOTEL INC 10990 MARKS WAY MIRAMAR	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025

FL 33025			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Myles Hardy 9320 Appleton	Purpose (C)	Date (D)	Amount (E)
Redford MI 48239	Support for organizing	10/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$59,439
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,439
Transportation			
Name and Address (A)			
NATIONBUILDER 520 S GRAND AVENUE	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90071	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,745
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,745
Service Provider			
Name and Address (A)			
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/22/2018	\$5,000
	Support for organizing	09/27/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board PO BOX 1855	Support for organizing	02/01/2018	\$10,000
	Support for organizing	06/21/2018	\$14,693
	Support for organizing	06/21/2018	\$14,693
	Support for organizing	06/21/2018	\$14,693
	Support for organizing	06/21/2018	\$14,693
	Support for organizing	07/05/2018	\$14,693
	Support for organizing	08/02/2018	\$14,693
	Support for organizing	09/06/2018	\$14,693
	Support for organizing	10/04/2018	\$14,693
	Support for organizing	11/01/2018	\$14,693
	Support for organizing	12/06/2018	\$7,346
	Total Itemized Transactions with this Payee/Payer		\$149,583
	Total Non-Itemized Transactions with this Payee/Payer		\$8,333
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$157,916
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Support for organizing	02/15/2018	\$9,893
	Support for organizing	10/25/2018	\$6,874
	Total Itemized Transactions with this Payee/Payer		\$16,767
	Total Non-Itemized Transactions with this Payee/Payer		\$6,543
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,310
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Every Action PO BOX 392264	Support for organizing	04/26/2018	\$5,000
	Support for organizing	05/24/2018	\$5,000
	Support for organizing	06/07/2018	\$74,000
	Support for organizing	06/28/2018	\$5,000
	Support for organizing	07/26/2018	\$10,000
	Support for organizing	08/30/2018	\$5,000
	Support for organizing	09/27/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$109,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$109,000
Consulting Firm			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1445 New York Ave, NW Floor 2 Washington DC 20036	Support for organizing	03/15/2018	\$74,000
	Support for organizing	03/29/2018	\$74,000
	Support for organizing	04/26/2018	\$74,000
	Support for organizing	06/28/2018	\$74,000
	Support for organizing	07/26/2018	\$74,000
Type or Classification (B)	Support for organizing	08/30/2018	\$74,000
Consulting Firm	Support for organizing	09/27/2018	\$74,000
	Support for organizing	10/25/2018	\$74,000
	Support for organizing	11/29/2018	\$74,000
	Support for organizing	12/27/2018	\$74,000
	Total Itemized Transactions with this Payee/Payer		\$740,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$740,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nisha G Williams 4711 Hope Valley Road Ste: 4f-205 Durham NC 27707	Support for organizing	08/23/2018	\$9,840
	Total Itemized Transactions with this Payee/Payer		\$9,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,840
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OC Creative, Inc 1600 E Lincoln Hwy Dekalb IL 60115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
On Scene Emergency Management 1720 Phillips Way Los Angeles CA 90042	Support for organizing	05/10/2018	\$8,000
	Support for organizing	05/10/2018	\$8,000
	Support for organizing	05/31/2018	\$8,000
	Support for organizing	06/28/2018	\$8,000
	Support for organizing	07/26/2018	\$8,000
	Support for organizing	08/30/2018	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,000
Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Organizing Research	05/03/2018	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON THE MOVE COACHES 1267 W HILL RD FLINT MI 48507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,444
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,631
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,631
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peggy A Lautenschlager 252 Sheboygan St Fond du Lac WI 54935	Legal Services	01/04/2018	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500

Type or Classification (B)			
Lawyer			
Name and Address (A)			
Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/13/2018	\$31,869
	Total Itemized Transactions with this Payee/Payer		\$31,869
	Total Non-Itemized Transactions with this Payee/Payer		\$2,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,354
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
PEREZ ART MUSEUM MIAMI 1103 Biscayne Blvd. Miami FL 33132	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,355
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/21/2018	\$5,660
	Total Itemized Transactions with this Payee/Payer		\$5,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,660
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
Pleasant Valley Hotels 333 Roberts St East Hartford CT 06108	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2018	\$6,087
	Total Itemized Transactions with this Payee/Payer		\$6,087
	Total Non-Itemized Transactions with this Payee/Payer		\$2,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,513
Type or Classification (B)			
Hotel			
Name and Address (A)			
Prequin Limited Vintners' Place 68 Upper Thames St London 00 00000	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	09/27/2018	\$6,950
	Total Itemized Transactions with this Payee/Payer		\$6,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
ProgressNow PO Box 664 Earlsville VA 22936	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/29/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 11626 Tacoma WA 98411	Rebates to memberships	01/04/2018	\$103,840
	Rebates to memberships	03/01/2018	\$241,447
	Rebates to memberships	03/08/2018	\$175,788
	Rebates to memberships	04/10/2018	\$178,208
	Rebates to memberships	05/07/2018	\$168,533
	Rebates to memberships	06/05/2018	\$167,199
	Rebates to memberships	07/12/2018	\$143,758
	Rebates to memberships	08/08/2018	\$37,741
	Rebates to memberships	09/06/2018	\$136,590
	Rebates to memberships	10/05/2018	\$147,024
	Rebates to memberships	11/07/2018	\$154,862
	Rebates to memberships	12/06/2018	\$168,258
	Rebates to memberships	10/18/2018	\$107,186
	Support for organizing	01/10/2018	\$41,372
	Total Itemized Transactions with this Payee/Payer		\$2,871,856
	Total Non-Itemized Transactions with this Payee/Payer		\$11,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,883,527

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/10/2018	\$5,552
	Support for organizing	02/13/2018	\$47,262
	Support for organizing	03/14/2018	\$35,627
	Support for organizing	03/29/2018	\$84,891
	Support for organizing	04/11/2018	\$51,901
	Support for organizing	05/15/2018	\$51,083
	Support for organizing	06/06/2018	\$52,666
	Support for organizing	07/18/2018	\$45,456
	Support for organizing	08/14/2018	\$12,097
	Support for organizing	09/11/2018	\$92,085
	Support for organizing	10/10/2018	\$53,789
	Support for organizing	11/14/2018	\$44,571
	Support for organizing	12/12/2018	\$45,508
	Support for organizing	04/26/2018	\$22,334
	Rebates to memberships	03/28/2018	\$54,956
	Rebates to memberships	09/11/2018	\$136,185
	Rebates to memberships	09/11/2018	\$25,606
	Rebates to memberships	10/09/2018	\$23,483
	Rebates to memberships	10/09/2018	\$6,806
	Rebates to memberships	12/10/2018	\$8,192
	Total Itemized Transactions with this Payee/Payer		\$2,871,856
	Total Non-Itemized Transactions with this Payee/Payer		\$11,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,883,527
Name and Address (A)			
Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/18/2018	\$7,511
	Total Itemized Transactions with this Payee/Payer		\$7,511
	Total Non-Itemized Transactions with this Payee/Payer		\$3,621
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,132
Type or Classification (B)			
Law Firm			
Name and Address (A)			
QUALITY CATERING CUISINE 736 W 101ST LOS ANGELES CA 90044	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/11/2018	\$7,114
	Support for organizing	05/24/2018	\$7,013
	Total Itemized Transactions with this Payee/Payer		\$14,127
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,127
Type or Classification (B)			
Catering			
Name and Address (A)			
R I Associates 1501 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$21,767
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,767
Type or Classification (B)			
Hotel			
Name and Address (A)			
Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,118
Type or Classification (B)			
Consultant			
Name and Address (A)			
Residence Inn 17215 El Rancho Way Salinas CA 93907	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,350
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Troy Se 32650 Stephenson Hwy Madison Heights MI 48071	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,146
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,146

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revision Labs Inc 101 Lincoln Ave	Organizing Research	05/17/2018	\$14,125
Hastings on Hudson NY 10706	Total Itemized Transactions with this Payee/Payer		\$14,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,125
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1120 Connecticut Ave NW	Support for organizing	02/01/2018	\$57,375
	Support for organizing	03/22/2018	\$8,000
	Support for organizing	03/22/2018	\$8,000
Washington DC 20006	Support for organizing	03/22/2018	\$8,000
	Support for organizing	03/29/2018	\$13,500
	Support for organizing	03/29/2018	\$8,000
Type or Classification (B)	Support for organizing	04/26/2018	\$8,000
	Support for organizing	05/17/2018	\$500,000
Media Firm	Support for organizing	06/21/2018	\$200,000
	Support for organizing	08/09/2018	\$150,000
	Support for organizing	08/23/2018	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,460,875
	Total Non-Itemized Transactions with this Payee/Payer		\$18,962
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,479,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RECP Sydell Wilshire LLC 3515 Wilshire Blvd			
Los Angeles CA 90010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,532
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,532
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 30120 N CIVIC CENTER BLVD	Support for organizing	08/31/2018	\$6,679
WARREN MI 48093	Total Itemized Transactions with this Payee/Payer		\$6,679
	Total Non-Itemized Transactions with this Payee/Payer		\$37,354
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,033
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN 2163 MIRAM 14700 SW 29TH ST			
HOLLYWOOD FL 33027	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$22,621
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,621
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN AVENTURA 19900 W Country Club Dr.			
Aventura FL 33180	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,908
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,908
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN BY MARRIOTT 9 GERHARD RD			
PLAINVIEW NY 11803	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,577
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,577
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN MIAMI FLAGL 11500 N W 105TH STREET	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,633

MIAMI FL 33178	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,633
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN ORLANDO DOW 680 NORTH ORANGE AVENUE	Support for organizing	04/30/2018	\$8,799
ORLANDO	Support for organizing	10/31/2018	\$11,747
FL	Total Itemized Transactions with this Payee/Payer		\$20,546
32801	Total Non-Itemized Transactions with this Payee/Payer		\$29,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,654
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN SEBRING 3221 TUBBS ROAD	Total Itemized Transactions with this Payee/Payer		\$0
SEBRING	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
33870			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN WEST GREENWICH 725 CNTRE OF NEW ENGLAND	Total Itemized Transactions with this Payee/Payer		\$0
EAST GREENWICH	Total Non-Itemized Transactions with this Payee/Payer		\$12,931
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,931
02817			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM MIAMI SUNNY ISLES BE 17700 COLLINS AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
NORTH MIAMI BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$13,241
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,241
33160			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM MILWAUKEE NORTH-GLEN 7003 N PORT WASHINGTON RD	Support for organizing	11/30/2018	\$9,576
MILWAUKEE	Total Itemized Transactions with this Payee/Payer		\$9,576
WI	Total Non-Itemized Transactions with this Payee/Payer		\$35,285
53217	Total of All Transactions with this Payee/Payer for This Schedule		\$44,861
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIBM PORTLAND DOWNTOWN OR 1710 NE MULTNOMAH STREET	Total Itemized Transactions with this Payee/Payer		\$0
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$16,188
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$16,188
97232			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Metairie LA 70009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,846
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roderick Fashion Carter 27400 Franklin Rd #307	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,160

Southfield MI 48034			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Rothner Segall & Greenstone 510 S Marengo Ave	Purpose (C)	Date (D)	Amount (E)
Pasadena	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$30,209
91101	Total of All Transactions with this Payee/Payer for This Schedule		\$30,209
Type or Classification (B)			
Law Firm			
Name and Address (A)			
ROTI MODERN MEDITERRANEAN 1629 K ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,254
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$9,254
Type or Classification (B)			
Restaurant			
Name and Address (A)			
San Francisco Central Labor Council 1188 Franklin St Ste 203 San Francisco CA 94109	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/19/2018	\$12,400
	Total Itemized Transactions with this Payee/Payer		\$12,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,400
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Secky Fascione 919 French St NW	Support for organizing	03/15/2018	\$11,435
	Support for organizing	03/29/2018	\$11,435
Washington	Support for organizing	04/26/2018	\$11,435
DC	Support for organizing	05/31/2018	\$11,435
20001	Total Itemized Transactions with this Payee/Payer		\$45,740
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,146
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown PI	Rebates to memberships	02/06/2018	\$551,598
	Rebates to memberships	03/06/2018	\$559,872
	Rebates to memberships	04/16/2018	\$559,228
Raleigh	Rebates to memberships	05/07/2018	\$557,952
NC	Rebates to memberships	06/05/2018	\$561,937
27609	Rebates to memberships	07/17/2018	\$560,273
Type or Classification (B)	Rebates to memberships	08/08/2018	\$561,257
	Rebates to memberships	09/05/2018	\$557,029
SEIU/Local	Rebates to memberships	10/10/2018	\$554,684
	Rebates to memberships	11/14/2018	\$557,248
	Rebates to memberships	12/11/2018	\$556,421
	Support for organizing	01/17/2018	\$331,531
	Support for organizing	02/13/2018	\$324,603
	Support for organizing	03/07/2018	\$329,472
	Support for organizing	04/18/2018	\$329,093
	Support for organizing	05/09/2018	\$328,342
	Support for organizing	06/06/2018	\$330,688
	Support for organizing	07/18/2018	\$329,708
	Support for organizing	08/14/2018	\$330,287
	Support for organizing	09/11/2018	\$327,799
	Support for organizing	10/17/2018	\$326,419
	Support for organizing	11/20/2018	\$327,928
	Support for organizing	12/12/2018	\$327,441
	Total Itemized Transactions with this Payee/Payer		\$10,080,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080,810
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775	Rebates to memberships	01/23/2018	\$18,105
215 Columbia St	Rebates to memberships	02/27/2018	\$23,495
	Rebates to memberships	03/26/2018	\$20,915
Seattle	Rebates to memberships	04/25/2018	\$12,855
WA	Rebates to memberships	05/24/2018	\$19,575
98104			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,351,773
	Total Non-Itemized Transactions with this Payee/Payer		\$2,907
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,354,680

	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	06/18/2018	\$17,685	
	Rebates to memberships	07/30/2018	\$17,015	
	Rebates to memberships	08/28/2018	\$17,690	
	Rebates to memberships	09/28/2018	\$17,115	
	Rebates to memberships	10/30/2018	\$16,555	
	Rebates to memberships	11/23/2018	\$16,815	
	Rebates to memberships	12/24/2018	\$15,630	
	Support for organizing	01/03/2018	\$95,137	
	Support for organizing	01/31/2018	\$93,161	
	Support for organizing	02/13/2018	\$98,619	
	Support for organizing	06/06/2018	\$95,655	
	Support for organizing	03/14/2018	\$95,641	
	Support for organizing	04/25/2018	\$91,334	
	Support for organizing	05/30/2018	\$96,625	
	Support for organizing	08/01/2018	\$95,088	
	Support for organizing	08/29/2018	\$95,359	
	Support for organizing	10/03/2018	\$93,906	
	Support for organizing	10/31/2018	\$94,024	
	Support for organizing	12/12/2018	\$93,774	
	Total Itemized Transactions with this Payee/Payer			\$1,351,773
	Total Non-Itemized Transactions with this Payee/Payer			\$2,907
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,354,680
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Committee of Interns & Residents Local 1957 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	01/04/2018	\$66,741
		Rebates to memberships	02/12/2018	\$64,566
Rebates to memberships		04/03/2018	\$65,274	
Rebates to memberships		05/02/2018	\$67,627	
Rebates to memberships		06/05/2018	\$37,697	
Rebates to memberships		06/08/2018	\$63,984	
Rebates to memberships		08/15/2018	\$153,259	
Rebates to memberships		09/10/2018	\$71,144	
Type or Classification (B) SEIU/Local	Rebates to memberships	10/04/2018	\$46,286	
	Rebates to memberships	10/29/2018	\$45,110	
	Support for organizing	01/24/2018	\$66,741	
	Support for organizing	02/13/2018	\$64,566	
	Support for organizing	06/06/2018	\$63,984	
	Support for organizing	04/04/2018	\$65,272	
	Support for organizing	06/06/2018	\$105,324	
	Support for organizing	08/22/2018	\$153,265	
	Support for organizing	09/19/2018	\$71,144	
	Support for organizing	10/10/2018	\$46,280	
	Support for organizing	10/31/2018	\$45,110	
	Total Itemized Transactions with this Payee/Payer			\$1,363,374
	Total Non-Itemized Transactions with this Payee/Payer			\$287
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,363,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Support for organizing	01/04/2018	\$5,500	
	Support for organizing	02/01/2018	\$5,500	
	Support for organizing	02/08/2018	\$6,417	
	Support for organizing	03/01/2018	\$5,500	
	Support for organizing	04/05/2018	\$5,500	
	Support for organizing	05/03/2018	\$5,500	
	Support for organizing	06/07/2018	\$5,500	
	Support for organizing	06/14/2018	\$5,065	
Type or Classification (B) SEIU/Local	Support for organizing	07/05/2018	\$5,500	
	Support for organizing	08/02/2018	\$5,500	
	Support for organizing	09/06/2018	\$5,500	
	Support for organizing	10/04/2018	\$5,500	
	Support for organizing	11/01/2018	\$5,500	
	Support for organizing	12/06/2018	\$5,500	
	Total Itemized Transactions with this Payee/Payer			\$77,482
	Total Non-Itemized Transactions with this Payee/Payer			\$2,897
	Total of All Transactions with this Payee/Payer for This Schedule			\$80,379
Name and Address (A)				
SEIU Education and Support Fund 3570 E.12th Ave Denver CO 80206	Purpose (C)	Date (D)	Amount (E)	
	Support for Organizing	11/08/2018	\$86,043	
Type or Classification (B) Non-Profit Organization	Support for Organizing	11/08/2018	\$150,000	
	Total Itemized Transactions with this Payee/Payer			\$236,043
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$236,043	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Support for organizing	01/17/2018	\$26,410	
	Rebates to memberships	08/17/2018	\$6,640	
	Rebates to memberships	10/15/2018	\$5,375	
	Rebates to memberships	11/05/2018	\$9,090	
	Total Itemized Transactions with this Payee/Payer			\$1,991,951
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$19,618
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,011,569

(B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Support for organizing	01/19/2018	\$7,300
	Support for organizing	02/13/2018	\$21,150
	Support for organizing	06/06/2018	\$23,720
	Support for organizing	03/14/2018	\$24,500
	Support for organizing	05/23/2018	\$49,415
	Support for organizing	07/25/2018	\$25,640
	Support for organizing	08/22/2018	\$17,020
	Support for organizing	09/19/2018	\$19,665
	Support for organizing	10/17/2018	\$16,270
	Support for organizing	11/07/2018	\$20,700
	Support for organizing	12/19/2018	\$27,805
	Support for organizing	01/04/2018	\$7,300
	Support for organizing	01/04/2018	\$16,429
	Support for organizing	01/04/2018	\$76,078
	Support for organizing	02/01/2018	\$76,078
	Support for organizing	02/08/2018	\$7,300
	Support for organizing	02/08/2018	\$16,470
	Support for organizing	02/22/2018	\$16,470
	Support for organizing	03/01/2018	\$7,300
	Support for organizing	03/01/2018	\$76,078
	Support for organizing	03/29/2018	\$7,300
	Support for organizing	04/05/2018	\$22,731
	Support for organizing	04/05/2018	\$76,078
	Support for organizing	04/19/2018	\$27,671
	Support for organizing	04/26/2018	\$14,062
	Support for organizing	04/26/2018	\$62,982
	Support for organizing	04/26/2018	\$7,300
	Support for organizing	05/03/2018	\$76,078
	Support for organizing	05/31/2018	\$62,982
	Support for organizing	06/07/2018	\$76,078
	Support for organizing	06/21/2018	\$62,982
	Support for organizing	06/21/2018	\$7,300
	Support for organizing	07/05/2018	\$76,078
	Support for organizing	07/30/2018	\$62,982
	Support for organizing	08/02/2018	\$76,078
	Support for organizing	08/09/2018	\$7,300
	Support for organizing	08/23/2018	\$7,300
	Support for organizing	08/23/2018	\$62,982
	Support for organizing	09/06/2018	\$76,078
	Support for organizing	09/20/2018	\$62,982
	Support for organizing	09/20/2018	\$7,300
	Support for organizing	10/04/2018	\$7,300
	Support for organizing	10/04/2018	\$76,078
	Support for organizing	11/01/2018	\$7,300
	Support for organizing	11/01/2018	\$76,078
	Support for organizing	11/08/2018	\$13,371
	Support for organizing	11/08/2018	\$61,873
	Support for organizing	11/21/2018	\$7,300
	Support for organizing	11/21/2018	\$61,873
	Support for organizing	12/06/2018	\$76,078
	Support for organizing	12/20/2018	\$61,873
	Total Itemized Transactions with this Payee/Payer		\$1,991,951
	Total Non-Itemized Transactions with this Payee/Payer		\$19,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,011,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NE 77 Huyshope Ave	Support for organizing	01/03/2018	\$17,816
	Support for organizing	02/13/2018	\$21,294
Hartford CT 06106	Rebates to memberships	02/07/2018	\$14,200
	Rebates to memberships	03/06/2018	\$16,060
Type or Classification (B)	Rebates to memberships	04/03/2018	\$10,055
	Rebates to memberships	05/07/2018	\$12,045
SEIU/Local	Rebates to memberships	06/06/2018	\$11,375
	Rebates to memberships	07/06/2018	\$10,490
SEIU/Local	Rebates to memberships	08/06/2018	\$7,825
	Rebates to memberships	09/10/2018	\$8,160
	Rebates to memberships	10/11/2018	\$5,045
	Rebates to memberships	11/06/2018	\$7,640
	Rebates to memberships	12/06/2018	\$9,570
	Support for organizing	06/06/2018	\$19,092
	Support for organizing	03/07/2018	\$15,873
	Support for organizing	04/04/2018	\$17,588
	Support for organizing	05/09/2018	\$17,241
	Support for organizing	07/11/2018	\$18,368
	Support for organizing	08/08/2018	\$15,219
	Support for organizing	09/11/2018	\$18,250
	Support for organizing	10/17/2018	\$11,748
	Support for organizing	11/07/2018	\$15,624
	Support for organizing	03/15/2018	\$43,518
	Support for organizing	04/19/2018	\$19,888
	Support for organizing	05/03/2018	\$20,064
	Support for organizing	06/14/2018	\$21,344
	Total Itemized Transactions with this Payee/Payer		\$460,985
	Total Non-Itemized Transactions with this Payee/Payer		\$7,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,384

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/05/2018	\$30,799
	Support for organizing	08/23/2018	\$24,794
	Total Itemized Transactions with this Payee/Payer		\$460,985
	Total Non-Itemized Transactions with this Payee/Payer		\$7,399
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,384
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Rebates to memberships	05/29/2018	\$5,250
	Support for organizing	07/05/2018	\$12,068
	Support for organizing	10/18/2018	\$9,930
	Total Itemized Transactions with this Payee/Payer		\$27,248
	Total Non-Itemized Transactions with this Payee/Payer		\$19,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,658
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Rebates to memberships	01/10/2018	\$91,060
	Rebates to memberships	02/08/2018	\$80,280
	Rebates to memberships	03/08/2018	\$84,295
	Rebates to memberships	04/09/2018	\$67,680
	Rebates to memberships	05/11/2018	\$84,630
	Rebates to memberships	06/18/2018	\$81,920
Type or Classification (B)	Rebates to memberships	07/11/2018	\$81,455
	Rebates to memberships	08/09/2018	\$90,700
SEIU/Local	Rebates to memberships	09/13/2018	\$90,920
	Rebates to memberships	10/09/2018	\$125,990
	Rebates to memberships	11/13/2018	\$91,925
	Rebates to memberships	12/20/2018	\$102,415
	Support for organizing	01/17/2018	\$168,488
	Support for organizing	01/03/2018	\$171,620
	Support for organizing	02/13/2018	\$168,504
	Support for organizing	06/06/2018	\$170,983
	Support for organizing	04/04/2018	\$175,417
	Support for organizing	04/25/2018	\$179,468
	Support for organizing	05/15/2018	\$170,853
	Support for organizing	07/18/2018	\$169,572
	Support for organizing	08/22/2018	\$170,860
	Support for organizing	09/26/2018	\$165,572
	Support for organizing	10/24/2018	\$161,516
	Support for organizing	11/28/2018	\$165,005
	Support for organizing	01/25/2018	\$7,801
	Support for organizing	08/16/2018	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$3,124,629
	Total Non-Itemized Transactions with this Payee/Payer		\$8,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,133,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Support for organizing	01/24/2018	\$29,652
	Support for organizing	02/13/2018	\$30,232
	Support for organizing	04/25/2018	\$49,259
	Support for organizing	08/01/2018	\$34,193
	Support for organizing	09/26/2018	\$30,099
Type or Classification (B)	Support for organizing	09/26/2018	\$25,442
	Support for organizing	10/31/2018	\$27,746
SEIU/Local	Support for organizing	03/22/2018	\$30,061
	Support for organizing	04/12/2018	\$20,426
	Support for organizing	05/03/2018	\$15,030
	Support for organizing	06/14/2018	\$39,705
	Support for organizing	06/21/2018	\$15,030
	Support for organizing	07/05/2018	\$15,030
	Support for organizing	10/04/2018	\$48,477
	Total Itemized Transactions with this Payee/Payer		\$410,382
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$410,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Rebates to memberships	01/08/2018	\$10,460
	Rebates to memberships	02/16/2018	\$8,315
	Rebates to memberships	03/12/2018	\$10,735
	Rebates to memberships	04/06/2018	\$6,075
	Rebates to memberships	05/09/2018	\$8,905
	Rebates to memberships	06/12/2018	\$9,200
Type or Classification (B)	Rebates to memberships	07/06/2018	\$9,995
	Rebates to memberships	08/13/2018	\$8,145
SEIU/Local	Rebates to memberships	09/10/2018	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$375,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,152

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	10/10/2018	\$7,800
	Rebates to memberships	11/14/2018	\$7,260
	Rebates to memberships	12/11/2018	\$8,640
	Support for organizing	01/10/2018	\$27,979
	Support for organizing	02/13/2018	\$24,910
	Support for organizing	06/06/2018	\$27,037
	Support for organizing	03/14/2018	\$29,246
	Support for organizing	04/11/2018	\$22,870
	Support for organizing	05/15/2018	\$25,828
	Support for organizing	07/11/2018	\$28,263
	Support for organizing	08/14/2018	\$25,813
	Support for organizing	09/11/2018	\$21,616
	Support for organizing	10/17/2018	\$25,152
	Support for organizing	04/05/2018	\$15,308
	Total Itemized Transactions with this Payee/Payer		\$375,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing	08/08/2018	\$5,241
	Support for organizing	01/04/2018	\$350,000
	Support for organizing	05/10/2018	\$26,676
	Support for organizing	08/23/2018	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$731,917
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,127
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$739,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for organizing	05/03/2018	\$27,206
	Support for organizing	05/07/2018	\$16,870
	Support for organizing	01/25/2018	\$23,088
	Total Itemized Transactions with this Payee/Payer		\$67,164
	Total Non-Itemized Transactions with this Payee/Payer		\$14,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,172
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Support for organizing	02/08/2018	\$85,609
	Support for organizing	02/08/2018	\$85,609
	Support for organizing	03/01/2018	\$85,609
	Support for organizing	04/05/2018	\$85,609
	Support for organizing	05/03/2018	\$85,609
	Support for organizing	06/07/2018	\$85,609
	Support for organizing	07/05/2018	\$85,609
Type or Classification (B)	Support for organizing	08/02/2018	\$85,609
SEIU/Local	Support for organizing	09/06/2018	\$85,609
	Support for organizing	10/04/2018	\$85,609
	Support for organizing	11/01/2018	\$85,609
	Support for organizing	12/06/2018	\$85,609
	Total Itemized Transactions with this Payee/Payer		\$1,027,308
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,208
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Support for organizing	06/28/2018	\$41,250
	Total Itemized Transactions with this Payee/Payer		\$41,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,250
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for organizing	02/01/2018	\$16,797
	Support for organizing	02/08/2018	\$58,333
	Support for organizing	02/08/2018	\$58,333
	Support for organizing	03/01/2018	\$58,333
	Support for organizing	04/05/2018	\$58,333
	Support for organizing	05/03/2018	\$32,842
	Support for organizing	05/03/2018	\$32,842
Type or Classification (B)	Support for organizing	05/03/2018	\$32,842
SEIU/Local	Support for organizing	05/03/2018	\$32,842
	Support for organizing	05/03/2018	\$58,333
	Support for organizing	05/03/2018	\$32,842
	Support for organizing	05/03/2018	\$58,333
	Support for organizing	06/07/2018	\$58,333
	Support for organizing	06/07/2018	\$32,842
	Support for organizing	07/05/2018	\$58,333
	Total Itemized Transactions with this Payee/Payer		\$1,132,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,132,861

		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	07/05/2018	\$21,964
		Support for organizing	07/26/2018	\$32,842
		Support for organizing	08/02/2018	\$58,333
		Support for organizing	08/02/2018	\$32,842
		Support for organizing	09/06/2018	\$58,333
		Support for organizing	09/06/2018	\$32,842
		Support for organizing	10/04/2018	\$58,333
		Support for organizing	10/04/2018	\$32,842
		Support for organizing	11/01/2018	\$58,333
		Support for organizing	11/01/2018	\$32,842
		Support for organizing	12/06/2018	\$58,333
		Support for organizing	12/06/2018	\$32,842
		Total Itemized Transactions with this Payee/Payer		\$1,132,861
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,132,861
Name and Address (A)				
SEIU Local 176 108-28 68th Dr Forest Hills NY 11375		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$33,685
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,685
Name and Address (A)				
SEIU Local 177 8613 18th Ave Brooklyn NY 11214		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Rebates to memberships		\$5,095
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$5,095
		Total Non-Itemized Transactions with this Payee/Payer		\$27,840
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,935
Name and Address (A)				
SEIU Local 188 6516 Rosemoor St Pittsburgh PA 15217		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$28,110
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,110
Name and Address (A)				
SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 03301		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Support for organizing		\$44,208
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$44,208
		Total Non-Itemized Transactions with this Payee/Payer		\$2,100
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,308
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330		Rebates to memberships	01/04/2018	\$10,750
Type or Classification (B)		Rebates to memberships	02/01/2018	\$10,750
SEIU/Local		Rebates to memberships	03/01/2018	\$10,750
		Rebates to memberships	04/05/2018	\$10,750
		Rebates to memberships	05/03/2018	\$10,750
		Rebates to memberships	06/07/2018	\$10,750
		Rebates to memberships	07/05/2018	\$10,750
		Rebates to memberships	08/02/2018	\$10,750
		Rebates to memberships	09/06/2018	\$10,750
		Rebates to memberships	10/04/2018	\$10,750
		Rebates to memberships	11/01/2018	\$10,750
		Rebates to memberships	12/06/2018	\$10,750
		Total Itemized Transactions with this Payee/Payer		\$129,000
		Total Non-Itemized Transactions with this Payee/Payer		\$49,606
		Total of All Transactions with this Payee/Payer for This Schedule		\$178,606
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 220 Lafayette St Ste 128 Iowa City IA 52240		Support for organizing	01/04/2018	\$20,709
Type or Classification (B)		Support for organizing	01/25/2018	\$19,235
		Support for organizing	02/08/2018	\$19,235
		Support for organizing	02/08/2018	\$16,686
		Total Itemized Transactions with this Payee/Payer		\$217,124
		Total Non-Itemized Transactions with this Payee/Payer		\$30,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$247,644

SEIU/Local	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/12/2018	\$70,000
	Support for organizing	06/21/2018	\$20,431
	Grievance arbitration	06/21/2018	\$5,706
	Support for organizing	06/21/2018	\$7,286
	Support for organizing	06/21/2018	\$7,286
	Support for organizing	06/21/2018	\$7,286
	Support for organizing	07/05/2018	\$7,286
	Support for organizing	08/16/2018	\$8,692
	Support for organizing	09/13/2018	\$7,286
	Total Itemized Transactions with this Payee/Payer		\$217,124
	Total Non-Itemized Transactions with this Payee/Payer		\$30,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,644
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 1601 NW 8th Ave	Support for organizing	09/20/2018	\$11,664
Miami FL 33136	Total Itemized Transactions with this Payee/Payer		\$11,664
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,664
SEIU/Local	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Support for organizing	03/01/2018	\$10,808
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	03/08/2018	\$13,863
	Support for organizing	04/19/2018	\$13,863
	Support for organizing	05/17/2018	\$13,863
	Support for organizing	06/21/2018	\$13,863
	Support for organizing	07/12/2018	\$13,863
Type or Classification (B)	Support for organizing	08/16/2018	\$13,863
	Support for organizing	09/13/2018	\$13,863
SEIU/Local	Support for organizing	10/18/2018	\$13,863
	Total Itemized Transactions with this Payee/Payer		\$121,712
	Total Non-Itemized Transactions with this Payee/Payer		\$12,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Blvd	Rebates to memberships	01/23/2018	\$123,780
	Rebates to memberships	02/22/2018	\$128,285
	Rebates to memberships	03/19/2018	\$117,950
Los Angeles CA 90057	Rebates to memberships	04/20/2018	\$126,270
	Rebates to memberships	05/21/2018	\$133,790
	Rebates to memberships	06/19/2018	\$129,260
Type or Classification (B)	Rebates to memberships	07/20/2018	\$125,155
	Rebates to memberships	08/17/2018	\$126,540
SEIU/Local	Rebates to memberships	09/20/2018	\$125,650
	Rebates to memberships	10/16/2018	\$121,190
	Rebates to memberships	11/20/2018	\$115,805
	Rebates to memberships	12/19/2018	\$124,555
	Support for organizing	01/31/2018	\$534,307
	Support for organizing	02/13/2018	\$537,077
	Support for organizing	03/14/2018	\$7,450
	Support for organizing	03/14/2018	\$7,511
	Support for organizing	03/14/2018	\$6,980
	Support for organizing	03/14/2018	\$7,020
	Support for organizing	04/04/2018	\$554,779
	Support for organizing	04/25/2018	\$539,895
	Support for organizing	05/23/2018	\$542,822
	Support for organizing	06/27/2018	\$541,529
	Support for organizing	07/25/2018	\$537,720
	Support for organizing	08/22/2018	\$537,534
	Support for organizing	09/26/2018	\$537,145
	Support for organizing	10/31/2018	\$529,946
	Support for organizing	11/28/2018	\$528,182
	Total Itemized Transactions with this Payee/Payer		\$7,448,127
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,448,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave	Rebates to memberships	07/19/2018	\$13,210
	Rebates to memberships	01/22/2018	\$13,035
	Rebates to memberships	02/27/2018	\$11,675
Nashville TN 37211	Rebates to memberships	03/26/2018	\$14,385
	Rebates to memberships	04/24/2018	\$11,615
	Rebates to memberships	05/29/2018	\$13,025
Type or Classification (B)	Rebates to memberships	06/26/2018	\$13,060
	Rebates to memberships	07/31/2018	\$11,120
SEIU/Local	Rebates to memberships	08/27/2018	\$9,870
	Rebates to memberships	09/24/2018	\$12,225
	Rebates to memberships	10/22/2018	\$13,200
	Total Itemized Transactions with this Payee/Payer		\$258,314
	Total Non-Itemized Transactions with this Payee/Payer		\$43,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,891

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/04/2018	\$13,565
	Support for organizing	01/19/2018	\$8,333
	Support for organizing	01/04/2018	\$8,333
	Support for organizing	02/08/2018	\$8,333
	Support for organizing	03/08/2018	\$8,333
	Support for organizing	03/29/2018	\$8,333
	Support for organizing	05/03/2018	\$8,333
	Support for organizing	05/31/2018	\$8,333
	Support for organizing	07/05/2018	\$8,333
	Support for organizing	08/02/2018	\$8,333
	Support for organizing	08/30/2018	\$8,333
	Support for organizing	09/20/2018	\$8,333
	Support for organizing	11/08/2018	\$8,333
	Support for organizing	11/21/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$258,314
	Total Non-Itemized Transactions with this Payee/Payer		\$43,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$301,891
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd	Purpose (C)	Date (D)	Amount (E)
San Diego CA 92111	Support for organizing	02/22/2018	\$14,250
	Total Itemized Transactions with this Payee/Payer		\$14,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Support for organizing	01/31/2018	\$25,200
	Support for organizing	03/14/2018	\$22,930
	Support for organizing	04/04/2018	\$28,000
	Support for organizing	05/09/2018	\$28,000
	Support for organizing	06/06/2018	\$28,000
	Support for organizing	07/03/2018	\$26,403
	Support for organizing	08/08/2018	\$20,465
	Support for organizing	09/05/2018	\$21,460
	Support for organizing	10/10/2018	\$27,620
	Support for organizing	11/07/2018	\$27,750
	Organizing Research	04/19/2018	\$8,960
	Organizing Research	07/05/2018	\$8,960
	Total Itemized Transactions with this Payee/Payer		\$273,748
	Total Non-Itemized Transactions with this Payee/Payer		\$2,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,628
Name and Address (A)			
SEIU Local 280 1838 E Huntington Dr	Purpose (C)	Date (D)	Amount (E)
Duarte CA 91010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,270
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd	Support for organizing	03/07/2018	\$6,094
	Support for organizing	04/25/2018	\$5,136
	Support for organizing	09/11/2018	\$6,291
	Support for organizing	01/04/2018	\$45,428
	Support for organizing	01/18/2018	\$29,725
	Support for organizing	03/29/2018	\$6,883
	Total Itemized Transactions with this Payee/Payer		\$99,557
	Total Non-Itemized Transactions with this Payee/Payer		\$34,340
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$133,897
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St	Support for organizing	01/04/2018	\$50,000
	Support for organizing	02/01/2018	\$50,000
	Support for organizing	02/08/2018	\$450,000
	Support for organizing	02/08/2018	\$450,000
	Support for organizing	03/01/2018	\$450,000
	Support for organizing	03/01/2018	\$166,667
	Support for organizing	04/05/2018	\$450,000
	Support for organizing	04/05/2018	\$166,667
	Support for organizing	05/03/2018	\$450,000
	Support for organizing	05/03/2018	\$166,667
	Support for organizing	05/10/2018	\$25,000
	Support for organizing	05/10/2018	\$116,476
	Support for organizing	06/07/2018	\$166,667
	Total Itemized Transactions with this Payee/Payer		\$7,313,468
	Total Non-Itemized Transactions with this Payee/Payer		\$4,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317,556

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/07/2018	\$450,000
	Support for organizing	07/05/2018	\$450,000
	Support for organizing	07/05/2018	\$166,667
	Support for organizing	08/02/2018	\$166,667
	Support for organizing	08/02/2018	\$450,000
	Support for organizing	09/06/2018	\$450,000
	Support for organizing	09/06/2018	\$166,667
	Support for organizing	09/27/2018	\$5,322
	Support for organizing	10/04/2018	\$166,667
	Support for organizing	10/04/2018	\$450,000
	Support for organizing	11/01/2018	\$166,667
	Support for organizing	11/01/2018	\$450,000
	Support for organizing	12/06/2018	\$450,000
	Support for organizing	12/06/2018	\$166,667
	Total Itemized Transactions with this Payee/Payer		\$7,313,468
	Total Non-Itemized Transactions with this Payee/Payer		\$4,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,317,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Rebates to memberships	02/20/2018	\$17,195
	Rebates to memberships	06/26/2018	\$6,955
	Rebates to memberships	06/26/2018	\$8,280
	Rebates to memberships	09/04/2018	\$9,185
	Rebates to memberships	11/13/2018	\$6,520
Type or Classification (B)	Rebates to memberships	11/28/2018	\$6,715
	Support for organizing	02/13/2018	\$7,963
SEIU/Local	Support for organizing	06/27/2018	\$6,992
	Support for organizing	09/11/2018	\$5,775
	Support for organizing	01/04/2018	\$362,856
	Support for organizing	02/22/2018	\$32,310
	Support for organizing	05/03/2018	\$91,253
	Support for organizing	06/28/2018	\$362,856
	Support for organizing	09/20/2018	\$12,518
	Support for organizing	10/11/2018	\$7,362
	Total Itemized Transactions with this Payee/Payer		\$944,735
	Total Non-Itemized Transactions with this Payee/Payer		\$39,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$984,608
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Rebates to memberships	09/04/2018	\$8,955
	Support for organizing	03/08/2018	\$9,360
	Support for organizing	12/20/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$25,815
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,078
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	01/02/2018	\$54,385
	Rebates to memberships	02/05/2018	\$10,160
	Rebates to memberships	03/01/2018	\$9,360
	Rebates to memberships	03/30/2018	\$9,365
	Rebates to memberships	05/04/2018	\$10,605
Type or Classification (B)	Rebates to memberships	06/04/2018	\$6,035
	Rebates to memberships	06/28/2018	\$10,370
SEIU/Local	Rebates to memberships	08/06/2018	\$11,305
	Rebates to memberships	09/05/2018	\$11,790
	Rebates to memberships	10/01/2018	\$8,550
	Rebates to memberships	10/26/2018	\$7,995
	Rebates to memberships	12/03/2018	\$5,500
	Support for organizing	01/17/2018	\$16,365
	Support for organizing	01/03/2018	\$74,230
	Support for organizing	01/31/2018	\$80,473
	Support for organizing	03/07/2018	\$81,083
	Support for organizing	04/04/2018	\$80,329
	Support for organizing	05/09/2018	\$85,870
	Support for organizing	06/06/2018	\$71,376
	Support for organizing	07/03/2018	\$80,285
	Support for organizing	08/08/2018	\$80,089
	Support for organizing	09/11/2018	\$85,865
	Support for organizing	10/03/2018	\$78,765
	Support for organizing	10/31/2018	\$80,181
	Support for organizing	08/30/2018	\$43,854
	Total Itemized Transactions with this Payee/Payer		\$1,094,185
	Total Non-Itemized Transactions with this Payee/Payer		\$530
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,094,715
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough	Rebates to memberships	01/30/2018	\$6,060
	Rebates to memberships	02/28/2018	\$6,290
	Total Itemized Transactions with this Payee/Payer		\$53,475
	Total Non-Itemized Transactions with this Payee/Payer		\$45,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,523

MA 01752	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rebates to memberships	03/30/2018	\$6,605
	Rebates to memberships	04/26/2018	\$6,680
SEIU/Local	Rebates to memberships	05/29/2018	\$5,695
	Rebates to memberships	06/29/2018	\$6,500
	Rebates to memberships	07/27/2018	\$5,080
	Rebates to memberships	10/30/2018	\$5,240
	Rebates to memberships	12/03/2018	\$5,325
	Total Itemized Transactions with this Payee/Payer		\$53,475
	Total Non-Itemized Transactions with this Payee/Payer		\$45,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,523
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd	Rebates to memberships	02/28/2018	\$9,695
	Rebates to memberships	04/10/2018	\$11,765
	Rebates to memberships	04/30/2018	\$9,895
San Jose CA 95131	Rebates to memberships	06/29/2018	\$9,015
	Rebates to memberships	07/30/2018	\$6,775
	Rebates to memberships	01/16/2018	\$6,435
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$53,580
	Total Non-Itemized Transactions with this Payee/Payer		\$21,046
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$74,626
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St	Organizing Research	03/19/2018	\$70,000
Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 541 2222 S 9th St			
Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,935
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	01/02/2018	\$5,350
	Rebates to memberships	03/30/2018	\$7,550
	Rebates to memberships	04/30/2018	\$6,450
	Rebates to memberships	05/29/2018	\$5,205
	Rebates to memberships	07/02/2018	\$6,285
	Rebates to memberships	07/30/2018	\$5,310
Type or Classification (B)	Rebates to memberships	09/04/2018	\$5,555
	Rebates to memberships	09/26/2018	\$5,885
SEIU/Local	Rebates to memberships	11/02/2018	\$5,690
	Rebates to memberships	11/19/2018	\$5,695
	Total Itemized Transactions with this Payee/Payer		\$58,975
	Total Non-Itemized Transactions with this Payee/Payer		\$61,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr	Support for organizing	03/22/2018	\$76,750
	Support for organizing	10/18/2018	\$76,750
Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		\$153,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,500
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Rebates to memberships	01/29/2018	\$9,585
	Rebates to memberships	02/28/2018	\$9,645
	Rebates to memberships	03/23/2018	\$9,325
	Rebates to memberships	04/27/2018	\$9,330
	Rebates to memberships	05/31/2018	\$9,715
	Rebates to memberships	06/29/2018	\$9,415
Type or Classification (B)	Rebates to memberships	07/27/2018	\$9,565
	Rebates to memberships	08/30/2018	\$10,850
SEIU/Local	Rebates to memberships	09/28/2018	\$7,425
	Rebates to memberships	10/26/2018	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$107,260
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,260

	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	11/30/2018	\$9,390	
	Rebates to memberships	12/28/2018	\$6,145	
	Total Itemized Transactions with this Payee/Payer		\$107,260	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,260	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Support for organizing	01/18/2018	\$45,270	
	Support for organizing	10/25/2018	\$60,466	
	Total Itemized Transactions with this Payee/Payer		\$105,736	
	Total Non-Itemized Transactions with this Payee/Payer		\$55	
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,791	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Support for organizing	01/03/2018	\$17,286	
	Support for organizing	02/13/2018	\$21,017	
	Support for organizing	03/14/2018	\$19,249	
	Support for organizing	04/04/2018	\$19,931	
	Support for organizing	05/09/2018	\$19,987	
	Support for organizing	06/06/2018	\$20,752	
	Type or Classification (B)	Support for organizing	07/18/2018	\$19,783
Support for organizing		08/08/2018	\$19,181	
SEIU/Local	Support for organizing	09/11/2018	\$17,964	
	Support for organizing	10/03/2018	\$20,746	
	Support for organizing	11/07/2018	\$18,527	
	Total Itemized Transactions with this Payee/Payer		\$214,423	
	Total Non-Itemized Transactions with this Payee/Payer		\$26,811	
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,234	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Support for organizing	01/24/2018	\$38,319	
	Rebates to memberships	01/23/2018	\$109,650	
	Rebates to memberships	07/09/2018	\$130,080	
	Rebates to memberships	03/27/2018	\$137,035	
	Rebates to memberships	04/24/2018	\$66,340	
	Rebates to memberships	05/15/2018	\$107,135	
	Type or Classification (B)	Rebates to memberships	06/19/2018	\$92,535
		Rebates to memberships	07/17/2018	\$99,740
	SEIU/Local	Rebates to memberships	08/21/2018	\$116,060
		Rebates to memberships	09/25/2018	\$82,750
Rebates to memberships		10/16/2018	\$25,090	
Rebates to memberships		12/04/2018	\$24,485	
Rebates to memberships		12/18/2018	\$17,745	
Support for organizing		06/06/2018	\$30,310	
Support for organizing		07/11/2018	\$214,174	
Support for organizing		07/18/2018	\$39,301	
Support for organizing		08/13/2018	\$352,462	
Support for organizing		08/22/2018	\$95,976	
Support for organizing		09/26/2018	\$93,999	
Support for organizing		10/17/2018	\$16,238	
Support for organizing		04/26/2018	\$41,000	
Support for organizing		12/28/2018	\$325,000	
Rebates to memberships		07/16/2018	\$97,670	
Total Itemized Transactions with this Payee/Payer		\$2,353,094		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$2,353,094		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU National Fast Food Workers Union 1800 Massachusetts Ave NW Washington DC 20036	Support for organizing	01/11/2018	\$400,000	
	Support for organizing	02/15/2018	\$400,000	
	Support for organizing	03/15/2018	\$400,000	
	Support for organizing	04/12/2018	\$400,000	
	Support for organizing	05/17/2018	\$400,000	
	Support for organizing	06/07/2018	\$400,000	
Type or Classification (B)	Support for organizing	06/26/2018	\$566,000	
	Support for organizing	07/26/2018	\$566,000	
SEIU/Local	Support for organizing	09/06/2018	\$566,000	
	Support for organizing	10/04/2018	\$500,000	
	Support for organizing	11/01/2018	\$73,712	
	Support for organizing	11/01/2018	\$433,308	
	Support for organizing	11/29/2018	\$500,000	
	Support for organizing	12/20/2018	\$580,000	
	Total Itemized Transactions with this Payee/Payer		\$6,185,020	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$6,185,020		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy	Rebates to memberships	01/08/2018	\$208,125	
	Total Itemized Transactions with this Payee/Payer		\$2,660,625	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,660,625	

MA 02169	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rebates to memberships	02/22/2018	\$208,125
	Rebates to memberships	03/27/2018	\$208,125
SEIU/Local	Rebates to memberships	04/12/2018	\$151,500
	Rebates to memberships	05/23/2018	\$208,125
	Rebates to memberships	06/15/2018	\$208,125
	Rebates to memberships	07/26/2018	\$416,250
	Rebates to memberships	08/16/2018	\$208,125
	Rebates to memberships	09/28/2018	\$208,125
	Rebates to memberships	10/19/2018	\$208,125
	Rebates to memberships	11/21/2018	\$208,125
	Rebates to memberships	12/19/2018	\$163,125
	Rebates to memberships	04/18/2018	\$56,625
	Total Itemized Transactions with this Payee/Payer		\$2,660,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,660,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nevada, Local 1107 2250 S Rancho Dr Ste 165 Las Vegas NV 89102	Support for organizing	08/23/2018	\$26,039
	Total Itemized Transactions with this Payee/Payer		\$26,039
	Total Non-Itemized Transactions with this Payee/Payer		\$2,415
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,454
SEIU/Local	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Rebates to memberships	02/06/2018	\$12,635
	Rebates to memberships	03/05/2018	\$14,930
	Rebates to memberships	04/30/2018	\$14,000
	Rebates to memberships	05/16/2018	\$13,625
	Rebates to memberships	06/18/2018	\$12,990
	Rebates to memberships	07/30/2018	\$13,205
Type or Classification (B)	Rebates to memberships	08/21/2018	\$13,620
SEIU/Local	Rebates to memberships	11/02/2018	\$12,685
	Rebates to memberships	11/02/2018	\$14,020
	Rebates to memberships	12/17/2018	\$13,420
	Rebates to memberships	12/17/2018	\$11,870
	Support for organizing	01/04/2018	\$150,000
	Support for organizing	02/01/2018	\$150,000
	Support for organizing	02/08/2018	\$43,489
	Support for organizing	02/08/2018	\$43,489
	Support for organizing	02/22/2018	\$9,005
	Support for organizing	03/01/2018	\$150,000
	Support for organizing	03/01/2018	\$43,489
	Support for organizing	04/05/2018	\$150,000
	Support for organizing	04/05/2018	\$43,489
	Support for organizing	05/03/2018	\$150,000
	Support for organizing	05/03/2018	\$43,489
	Support for organizing	06/07/2018	\$43,489
	Support for organizing	06/07/2018	\$150,000
	Support for organizing	07/05/2018	\$125,000
	Support for organizing	07/05/2018	\$43,489
	Support for organizing	08/02/2018	\$43,489
	Support for organizing	08/02/2018	\$125,000
	Support for organizing	09/06/2018	\$125,000
	Support for organizing	09/06/2018	\$43,489
	Support for organizing	10/04/2018	\$43,489
	Support for organizing	10/04/2018	\$125,000
	Support for organizing	11/01/2018	\$43,489
	Support for organizing	11/01/2018	\$125,000
	Support for organizing	12/06/2018	\$125,000
	Support for organizing	12/06/2018	\$43,489
	Total Itemized Transactions with this Payee/Payer		\$2,327,873
	Total Non-Itemized Transactions with this Payee/Payer		\$4,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,332,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Rebates to memberships	01/26/2018	\$29,036
	Support for organizing	01/31/2018	\$17,576
	Support for organizing	02/13/2018	\$17,408
	Support for organizing	03/14/2018	\$17,212
	Support for organizing	04/11/2018	\$17,288
	Support for organizing	05/09/2018	\$17,602
Type or Classification (B)	Support for organizing	06/27/2018	\$17,724
SEIU/Local	Support for organizing	07/11/2018	\$17,487
	Support for organizing	08/22/2018	\$17,685
	Support for organizing	09/19/2018	\$17,823
	Support for organizing	10/17/2018	\$18,047
	Support for organizing	11/20/2018	\$17,956
	Support for organizing	01/04/2018	\$48,896
	Total Itemized Transactions with this Payee/Payer		\$1,056,615
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,056,651

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/01/2018	\$48,896
	Support for organizing	03/01/2018	\$48,896
	Support for organizing	03/29/2018	\$59,500
	Support for organizing	04/05/2018	\$48,896
	Support for organizing	04/12/2018	\$59,500
	Support for organizing	05/03/2018	\$48,896
	Support for organizing	05/31/2018	\$9,019
	Support for organizing	06/07/2018	\$48,896
	Support for organizing	07/05/2018	\$48,896
	Support for organizing	07/05/2018	\$59,500
	Support for organizing	08/02/2018	\$48,896
	Support for organizing	09/06/2018	\$48,896
	Support for organizing	10/04/2018	\$59,500
	Support for organizing	10/04/2018	\$48,896
	Support for organizing	11/01/2018	\$48,896
	Support for organizing	12/06/2018	\$48,896
	Total Itemized Transactions with this Payee/Payer		\$1,056,615
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,056,651
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United 22 South 22nd St Philadelphia PA 19103	Rebates to memberships	01/11/2018	\$151,115
	Rebates to memberships	02/15/2018	\$171,578
	Rebates to memberships	03/15/2018	\$154,236
Type or Classification (B)	Rebates to memberships	07/19/2018	\$617,799
	Support for organizing	07/26/2018	\$53,050
SEIU/Local	Support for organizing	07/26/2018	\$53,050
	Support for organizing	07/26/2018	\$53,050
	Support for organizing	07/26/2018	\$53,050
	Support for organizing	07/26/2018	\$53,050
	Support for organizing	08/02/2018	\$53,050
	Rebates to memberships	08/16/2018	\$171,500
	Support for organizing	09/06/2018	\$53,050
	Rebates to memberships	09/13/2018	\$141,504
	Support for organizing	10/04/2018	\$53,050
	Rebates to memberships	10/18/2018	\$142,850
	Rebates to memberships	10/18/2018	\$56,544
	Rebates to memberships	11/15/2018	\$153,353
	Rebates to memberships	12/13/2018	\$85,407
	Total Itemized Transactions with this Payee/Payer		\$2,376,386
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,376,386
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for organizing	01/04/2018	\$270,852
	Support for organizing	01/11/2018	\$10,851
	Support for organizing	02/22/2018	\$7,740
	Support for organizing	04/19/2018	\$10,019
	Support for organizing	05/10/2018	\$20,322
	Support for organizing	05/10/2018	\$19,411
Type or Classification (B)	Support for organizing	06/21/2018	\$7,460
	Support for organizing	06/21/2018	\$7,855
Service Provider	Support for organizing	07/19/2018	\$14,924
	Support for organizing	07/26/2018	\$7,179
	Support for organizing	08/16/2018	\$34,951
	Support for organizing	10/18/2018	\$5,455
	Support for organizing	10/18/2018	\$7,348
	Support for organizing	11/15/2018	\$12,382
	Support for organizing	11/15/2018	\$10,475
	Support for organizing	12/06/2018	\$7,950
	Support for organizing	12/13/2018	\$5,700
	Support for organizing	12/13/2018	\$7,600
	Support for organizing	12/13/2018	\$45,600
	Support for organizing	12/13/2018	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$532,824
	Total Non-Itemized Transactions with this Payee/Payer		\$92,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$625,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd Los Angeles CA 90045	Support for organizing	01/01/2018	\$34,544
	Support for organizing	08/04/2018	\$29,786
	Total Itemized Transactions with this Payee/Payer		\$64,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,070
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shiftwork Consulting 3535 16th St S	Total Itemized Transactions with this Payee/Payer		\$7,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,192

Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/17/2018	\$7,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,192
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,192
Name and Address (A)			
SHERATON CHICAGO OHARE 6501 MANNHEIM RD DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/20/2018	\$5,914
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,914
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$154
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,068
Name and Address (A)			
SHERATON DOWNTOWN LA 711 S HOPE ST LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,281
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281
Name and Address (A)			
Silver P Lessee LLC 2121 P St NW Washington DC 20037	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan PR 00925	Rebates to memberships	06/20/2018	\$97,412
Type or Classification (B)	Rebates to memberships	09/18/2018	\$93,064
SEIU/Local	Rebates to memberships	09/28/2018	\$52,580
	Rebates to memberships	12/18/2018	\$89,175
	Rebates to memberships	02/20/2018	\$101,398
	Rebates to memberships	03/30/2018	\$59,052
	Rebates to memberships	06/04/2018	\$97,827
	Rebates to memberships	07/30/2018	\$93,374
	Rebates to memberships	12/18/2018	\$88,710
	Rebates to memberships	12/18/2018	\$88,075
	Rebates to memberships	03/30/2018	\$42,027
	Rebates to memberships	05/30/2018	\$99,539
	Rebates to memberships	09/28/2018	\$40,329
	Rebates to memberships	01/29/2018	\$101,954
	Rebates to memberships	01/29/2018	\$101,751
	Rebates to memberships	01/29/2018	\$101,619
	Support for organizing	01/31/2018	\$133,519
	Support for organizing	02/13/2018	\$44,343
	Support for organizing	04/04/2018	\$44,202
	Support for organizing	06/06/2018	\$43,530
	Support for organizing	06/27/2018	\$42,609
	Support for organizing	07/11/2018	\$42,788
	Support for organizing	08/01/2018	\$40,855
	Support for organizing	09/19/2018	\$40,713
	Support for organizing	10/03/2018	\$40,643
	Support for organizing	12/19/2018	\$116,250
	Total Itemized Transactions with this Payee/Payer		\$1,937,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,937,338
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/07/2018	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,000
Non-Profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKD Knickerbocker LLC 1150 18th St NW Suite 800 Washington DC 20036	Support for organizing	06/14/2018	\$22,500
	Support for organizing	07/05/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Support for organizing	07/26/2018	\$15,000
	Support for organizing	09/20/2018	\$7,500
	Support for organizing	12/20/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
Smart Source Rental PO Box 289	Purpose (C)	Date (D)	Amount (E)
Laurel	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,309
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$7,309
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smoot Tewes Group	Support for organizing	02/01/2018	\$35,000
818 Connecticut Ave NW	Support for organizing	03/01/2018	\$35,000
Ste 200	Support for organizing	03/22/2018	\$35,000
Washington	Support for organizing	05/17/2018	\$100,000
DC	Support for organizing	06/14/2018	\$65,000
20006	Support for organizing	06/14/2018	\$65,000
Type or Classification (B)	Support for organizing	07/26/2018	\$65,000
	Support for organizing	08/23/2018	\$65,000
	Support for organizing	10/11/2018	\$65,000
	Support for organizing	11/08/2018	\$65,000
	Support for organizing	11/29/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$695,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$695,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United	Support for organizing	02/02/2018	\$83,333
4405 Mall Blvd	Support for organizing	02/02/2018	\$83,333
Suite 600	Support for organizing	03/01/2018	\$83,333
Union City	Support for organizing	04/17/2018	\$74,250
GA	Support for organizing	05/03/2018	\$74,250
30291	Support for organizing	06/14/2018	\$74,250
Type or Classification (B)	Support for organizing	07/05/2018	\$74,250
	Support for organizing	08/02/2018	\$74,250
	Support for organizing	09/06/2018	\$74,250
	Support for organizing	10/04/2018	\$74,250
	Support for organizing	11/01/2018	\$74,250
	Support for organizing	12/06/2018	\$74,250
SEIU/Regional Joint Board	Total Itemized Transactions with this Payee/Payer		\$918,249
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$918,249
Name and Address (A)			
Southwest Airlines PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$508,779
75235	Total of All Transactions with this Payee/Payer for This Schedule		\$508,779
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board, Workers United	Support for organizing	02/02/2018	\$30,833
PO Box 541748	Support for organizing	02/02/2018	\$30,833
Dallas	Support for organizing	03/01/2018	\$30,833
TX	Support for organizing	04/17/2018	\$30,833
75354	Support for organizing	05/03/2018	\$30,833
Type or Classification (B)	Support for organizing	06/14/2018	\$30,833
	Support for organizing	07/05/2018	\$30,833
	Support for organizing	08/02/2018	\$30,833
	Support for organizing	09/06/2018	\$30,833
	Support for organizing	10/04/2018	\$30,833
	Support for organizing	11/01/2018	\$30,833
SEIU/Regional Joint Board	Support for organizing	12/06/2018	\$30,833
	Total Itemized Transactions with this Payee/Payer		\$369,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc	Total Itemized Transactions with this Payee/Payer		\$0
18121 E 8 Mile Rd	Total Non-Itemized Transactions with this Payee/Payer		\$6,947
Eastpointe	Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
MI			
48021			

Type or Classification (B)			
Transportation			
Name and Address (A)			
SSEPA 667 N Broad St Philadelphia PA 19123	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/29/2018	\$12,587
	Total Itemized Transactions with this Payee/Payer		\$12,587
	Total Non-Itemized Transactions with this Payee/Payer		\$440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,027
Catering			
Name and Address (A)			
Staybridge Suites Las Vegas 5735 Dean Martin Dr Las Vegas NV 89118	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,472
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,472
Hotel			
Name and Address (A)			
STATE VAN RENTAL 9020 BELLANCA AVE. LOS ANGELES CA 90045	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/11/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,269
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,269
Transportation/Car			
Name and Address (A)			
STAYBRIDGE SUITES WEST DE 6905 LAKE DR WEST DES MOINES IA 50266	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,580
Hotel			
Name and Address (A)			
Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,304
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,304
Law Firm			
Name and Address (A)			
SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,874
Restaurant			
Name and Address (A)			
Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,737
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,737
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tacoma Rubber Stamp and Marketing Systems Inc 919 Market St Tacoma WA 98402	Support for organizing	10/31/2018	\$5,020
	Total Itemized Transactions with this Payee/Payer		\$5,020
	Total Non-Itemized Transactions with this Payee/Payer		\$1,835
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,855

(B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Support for organizing	02/01/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Blue Deal LLC PO Box 50 Annandale VA 22003	Support for organizing	09/27/2018	\$7,921
	Total Itemized Transactions with this Payee/Payer		\$7,921
	Total Non-Itemized Transactions with this Payee/Payer		\$162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,083
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Social Justice Foundation 801 Garden St STE 101 Santa Barbara CA 93101	Support for Organizing	11/28/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas Copeland 1740 Hampshire Ct Saint Paul MN 55116	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,323
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters Markets LLC PO Box 415983 Boston MA 02241	Organizing Research	01/18/2018	\$5,076
	Organizing Research	01/25/2018	\$24,809
	Total Itemized Transactions with this Payee/Payer		\$29,885
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,885
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LA HOTEL LODGING 333 S FIGUEROA ST LOS ANGELES CA 90071	Support for organizing	01/31/2018	\$6,884
	Support for organizing	01/31/2018	\$7,994
	Total Itemized Transactions with this Payee/Payer		\$14,878
	Total Non-Itemized Transactions with this Payee/Payer		\$5,628
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,506
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,054
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,054
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tikkun Consulting 142 Sequoyah View Dr Oakland CA 94605	Support for organizing	04/05/2018	\$16,522
	Support for organizing	01/25/2018	\$9,841
	Support for organizing	03/08/2018	\$13,373
	Support for organizing	05/01/2018	\$14,252
	Support for organizing	05/17/2018	\$12,826
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$142,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$142,292

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/28/2018	\$13,942
	Support for organizing	07/12/2018	\$14,994
	Support for organizing	08/16/2018	\$13,100
	Support for organizing	09/20/2018	\$17,315
	Support for organizing	10/04/2018	\$16,127
	Total Itemized Transactions with this Payee/Payer		\$142,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,292
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TNT Transportation 16701 Melford Blvd Ste 400 Bowie MD 20715	Support for organizing	05/28/2018	\$8,363
	Support for organizing	04/03/2018	\$8,577
	Support for organizing	02/15/2018	\$14,541
	Support for organizing	10/10/2018	\$5,000
	Support for organizing	10/18/2018	\$20,575
	Total Itemized Transactions with this Payee/Payer		\$57,056
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,029
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$74,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427	Support for organizing	01/25/2018	\$6,000
	Support for organizing	02/01/2018	\$6,000
	Support for organizing	02/22/2018	\$6,000
	Support for organizing	03/29/2018	\$6,000
	Support for organizing	04/26/2018	\$6,000
	Support for organizing	05/31/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	Support for organizing	02/20/2018	\$19,135
	Support for organizing	05/31/2018	\$5,865
	Support for organizing	06/30/2018	\$8,363
	Total Itemized Transactions with this Payee/Payer		\$33,363
	Total Non-Itemized Transactions with this Payee/Payer		\$11,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,167
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE SUITES URBAND 8800 NORTH PARK DRIVE JOHNSTON IA 50131			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,245
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tracy Zeluff 1787 Tribute Rd Ste K Sacramento CA 95815	Support for organizing	06/07/2018	\$31,592
	Total Itemized Transactions with this Payee/Payer		\$31,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,592
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914 Philadelphia PA 19104	Support for organizing	06/28/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,372
Type or Classification (B)			
Non-Profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006	Support for organizing	01/25/2018	\$8,475
	Support for organizing	02/22/2018	\$8,475
	Support for organizing	03/29/2018	\$8,475
	Support for organizing	04/26/2018	\$8,475
	Support for organizing	05/31/2018	\$8,475
	Support for organizing	06/28/2018	\$8,475
	Support for organizing	07/26/2018	\$8,475
	Support for organizing	08/30/2018	\$8,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$102,450
Union	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,350

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/27/2018	\$8,625
	Support for organizing	10/25/2018	\$8,625
	Support for organizing	11/29/2018	\$8,625
	Support for organizing	12/27/2018	\$8,625
	Total Itemized Transactions with this Payee/Payer		\$102,450
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,350
Name and Address (A)			
Travelers Haven, LLC 720 S Colorado Blvd Ste 1050-S Denver CO 80246	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,933
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,933
Type or Classification (B)			
Landlord			
Name and Address (A)			
Trilogy Interactive LLC PO Box 4177 Mountain View CA 94040	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/20/2018	\$11,687
	Total Itemized Transactions with this Payee/Payer		\$11,687
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,687
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Trimpa Group LLC 1800 Glenarm Place Suite 1002 Denver CO 80202	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/15/2018	\$15,000
	Support for organizing	04/05/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
TRAVEL AGENCY SERVICES 3000 Wilson Blvd. Ste. 300 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,182
Type or Classification (B)			
Service Provider			
Name and Address (A)			
TRINITY COACH 4624 13TH ST WYANDOTTE MI 48192	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Type or Classification (B)			
Transportation			
Name and Address (A)			
Tuesday Strategies LLC 1540 W Lincoln St Birmingham MI 48009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turkish Airlines 2702 Love Field Dr Westbury NY 11590	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,101
Type or Classification (B)			

Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Turquoise 15 rue Beaujon Paris 00 75008	Support for organizing	05/03/2018	\$13,101	
	Support for organizing	04/27/2018	\$6,288	
	Support for organizing	06/28/2018	\$5,118	
	Support for organizing	07/05/2018	\$11,492	
	Support for organizing	12/06/2018	\$29,414	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,413	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,472	
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$67,885	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Twilio Inc 548 Market St #14510 San Francisco CA 94104	Support for organizing	01/01/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer		\$5,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,794	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,794	
	Type or Classification (B)			
Service Provider				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TWITTER INC 9TH FLOOR SAN FRANCISCO CA 94102	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,138	
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,138	
	Type or Classification (B)			
	IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UC Regents 675 S Park View St 1st Flr Los Angeles CA 90057	Support for organizing	01/04/2018	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$30,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
	Type or Classification (B)			
Educational Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Support for organizing	08/02/2018	\$7,000	
	Support for organizing	08/23/2018	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$37,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000	
	Type or Classification (B)			
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for organizing	04/30/2018	\$8,873	
	Total Itemized Transactions with this Payee/Payer		\$8,873	
	Total Non-Itemized Transactions with this Payee/Payer		\$300,352	
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,225	
	Type or Classification (B)			
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Universal Music MGB NA LLC 15044 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,805	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,805	
	Type or Classification (B)			
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
University of Southern Maine PO Box 9300 Portland ME 04104	Support for organizing	10/04/2018	\$42,847	
	Total Itemized Transactions with this Payee/Payer		\$42,847	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,847	
	Type or Classification (B)			
Educational Institution				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Support for organizing	11/09/2018	\$80,493
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,493
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,493
Name and Address (A)			
UNION METRICS 7756 NORTHCROSS DR	Purpose (C)	Date (D)	Amount (E)
AUSTIN	Support for organizing	02/20/2018	\$6,300
TX	Total Itemized Transactions with this Payee/Payer		\$6,300
78757	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Media Firm			
Name and Address (A)			
Victoria Research & Consulting PO Box 5902	Purpose (C)	Date (D)	Amount (E)
Takoma Park	Legal Services	08/23/2018	\$31,000
MD	Total Itemized Transactions with this Payee/Payer		\$31,000
20913	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,000
Consulting Firm			
Name and Address (A)			
Vote Goal Organizing 2101 L ST NW Ste 800	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	04/03/2018	\$85,816
DC	Total Itemized Transactions with this Payee/Payer		\$85,816
20037	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,816
Consulting Firm			
Name and Address (A)			
Walter A Escamilla PO Box 75972	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Support for organizing	08/02/2018	\$9,592
CA	Total Itemized Transactions with this Payee/Payer		\$9,592
90075	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,592
Transportation			
Name and Address (A)			
Walter Kamiat 7305 Alaska Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Support for organizing	01/04/2018	\$10,650
DC	Support for organizing	06/28/2018	\$11,150
20012	Total Itemized Transactions with this Payee/Payer		\$21,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Lawyer	Total of All Transactions with this Payee/Payer for This Schedule		\$27,300
Name and Address (A)			
War on Want 44-48 Sherpedess Walk	Purpose (C)	Date (D)	Amount (E)
London	Support for organizing	02/28/2018	\$15,538
00	Total Itemized Transactions with this Payee/Payer		\$15,538
00000	Total Non-Itemized Transactions with this Payee/Payer		\$1,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,142
Non-Profit Organization			
Name and Address (A)			
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	04/12/2018	\$135,467
Law Firm	Support for organizing	04/26/2018	\$8,940
	Support for organizing	06/28/2018	\$25,250
	Support for organizing	08/23/2018	\$10,547
	Total Itemized Transactions with this Payee/Payer		\$180,204
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board			

920 S Alvarado St	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Support for organizing	04/12/2018	\$22,630
CA	Support for organizing	08/30/2018	\$21,985
90006	Total Itemized Transactions with this Payee/Payer		\$44,615
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,333
SEIU/Regional Joint Board	Total of All Transactions with this Payee/Payer for This Schedule		\$52,948
Name and Address (A)			
Wickham and Wood LLC	Purpose (C)	Date (D)	Amount (E)
107 W 9th St	Total Itemized Transactions with this Payee/Payer		\$0
2nd Flr	Total Non-Itemized Transactions with this Payee/Payer		\$13,543
Kansas City	Total of All Transactions with this Payee/Payer for This Schedule		\$13,543
MO			
64105			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
WinMill Software Inc	Purpose (C)	Date (D)	Amount (E)
405 Park Ave, FL 16	Support for organizing	11/29/2018	\$6,500
New York	Total Itemized Transactions with this Payee/Payer		\$6,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
IT Firm			
Name and Address (A)			
WINGATE INN	Purpose (C)	Date (D)	Amount (E)
2800 SW 149TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD	Total Non-Itemized Transactions with this Payee/Payer		\$13,856
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,856
33027			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Workers Justice Committee	Purpose (C)	Date (D)	Amount (E)
7324 Valleyview Dr.	Support for organizing	01/04/2018	\$8,334
Suite 101	Support for organizing	01/04/2018	\$8,334
Independence	Support for organizing	03/01/2018	\$8,334
OH	Support for organizing	03/01/2018	\$8,334
44131	Total Itemized Transactions with this Payee/Payer		\$33,336
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$33,336
Name and Address (A)			
WWW.HEROKUCHARGE.COM	Purpose (C)	Date (D)	Amount (E)
1 Market St Suite 300	Total Itemized Transactions with this Payee/Payer		
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		\$5,899
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,899
94103			
Type or Classification (B)			
Service Provider			
Name and Address (A)			
Wyoming Public Employees Association	Purpose (C)	Date (D)	Amount (E)
500 Randall Ave	Rebates to memberships	02/09/2018	\$14,054
Cheyenne	Rebates to memberships	02/09/2018	\$14,004
WY	Support for organizing	02/13/2018	\$16,968
82001	Support for organizing	01/18/2018	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,026
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,026
Name and Address (A)			
Young Men's Christian Assoc of the East Bay	Purpose (C)	Date (D)	Amount (E)
2009 Tenth St	Support for organizing	01/18/2018	\$49,036
Berkeley	Support for organizing	09/20/2018	\$33,000
CA	Total Itemized Transactions with this Payee/Payer		\$82,036
94710	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$82,036
Non-Profit Organization			
Name and Address (A)			
YOTEL NEW YORK	Purpose (C)	Date (D)	Amount (E)
570 10TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,403

NEW YORK NY 10036		Purpose (C)	Date (D)	Amount (E)
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,403
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Zeyda Loera 6409 Elgin St	Support for organizing		03/08/2018	\$6,684
	Support for organizing		04/05/2018	\$6,665
	Support for organizing		05/01/2018	\$5,606
Los Angeles CA 90042	Support for organizing		05/17/2018	\$5,079
	Support for organizing		06/28/2018	\$7,425
	Support for organizing		07/12/2018	\$7,506
Type or Classification (B)	Support for organizing		08/16/2018	\$5,720
	Support for organizing		10/04/2018	\$8,383
	Support for organizing		10/11/2018	\$6,621
Consultant	Total Itemized Transactions with this Payee/Payer			\$59,689
	Total Non-Itemized Transactions with this Payee/Payer			\$4,420
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,109

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
76 Words LLC 1121 5th St NW FI # 1 Washington DC 20001	Support for political activities	10/24/2018	\$37,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
Media Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ActionTN 413B 36th Ave N Nashville TN 37209	Support for political activities	09/06/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advocacy Fund Roosevelt Forward 570 Lexington Ave 5th FL New York NY 10022	Support for political activities	01/25/2018	\$5,000
Type or Classification (B)	Support for political activities	02/22/2018	\$5,000
Political Organization	Support for political activities	03/29/2018	\$5,000
	Support for political activities	04/26/2018	\$5,000
	Support for political activities	05/31/2018	\$15,000
	Support for political activities	05/31/2018	\$5,000
	Support for political activities	06/28/2018	\$5,000
	Support for political activities	07/26/2018	\$10,000
	Support for political activities	07/26/2018	\$5,000
	Support for political activities	08/30/2018	\$5,000
	Support for political activities	09/27/2018	\$5,000
	Support for political activities	10/25/2018	\$5,000
	Support for political activities	11/29/2018	\$5,000
	Support for political activities	12/27/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,727
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$9,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Support for political activities	01/04/2018	\$8,333
Type or Classification (B)	Support for political activities	02/01/2018	\$8,333
SEIU/State Council	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	10/11/2018	\$10,159
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,159
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$7,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,460
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington	Support for political activities	01/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$338,333
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,333

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	05/03/2018	\$233,333
	Support for political activities	07/05/2018	\$100,000
Political Organization	Total Itemized Transactions with this Payee/Payer		\$338,333
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC 4333 AMON CARTER BLVD			
FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$61,751
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,751
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ardleigh Group, LLC 1717 K ST NW Ste 900 Washington DC 20006	Support for political activities	04/27/2018	\$225,000
	Support for political activities	06/07/2018	\$225,000
	Support for political activities	07/11/2018	\$345,697
	Total Itemized Transactions with this Payee/Payer		\$795,697
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$795,697
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballot Initiative Strategy Center 1015 15th St NW Ste 600 Washington DC 20005	Support for political activities	08/30/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barnard Iglitzin & Lavitt LLP 18 W Mercer St Suite 400	Litigation regulatory support	06/14/2018	\$6,454
	Litigation regulatory support	08/02/2018	\$6,560
	Litigation regulatory support	10/18/2018	\$11,668
	Total Itemized Transactions with this Payee/Payer		\$24,682
	Total Non-Itemized Transactions with this Payee/Payer		\$6,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,400
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political activities	01/11/2018	\$20,441
	Support for political activities	02/08/2018	\$18,204
	Support for political activities	06/22/2018	\$55,000
	Support for political activities	06/28/2018	\$152,500
	Support for political activities	06/28/2018	\$30,000
	Support for political activities	08/16/2018	\$16,601
	Support for political activities	08/23/2018	\$14,079
	Support for political activities	09/06/2018	\$10,413
	Support for political activities	09/27/2018	\$11,384
	Support for political activities	09/27/2018	\$5,000
	Support for political activities	10/11/2018	\$13,698
	Support for political activities	11/29/2018	\$23,369
	Support for political activities	12/13/2018	\$28,384
	Total Itemized Transactions with this Payee/Payer		\$399,073
	Total Non-Itemized Transactions with this Payee/Payer		\$9,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$408,536
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Support for political activities	07/26/2018	\$6,100
	Total Itemized Transactions with this Payee/Payer		\$6,100
	Total Non-Itemized Transactions with this Payee/Payer		\$11,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,948
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beyond the Choir 551 W Walnut St			

Lancaster PA 17603		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	09/11/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Political Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Caitlin Fishman 1750 James Ave #3B Miami Beach FL 33139		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	02/08/2018	\$22,000
		Support for political activities	03/29/2018	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$33,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
Consultant				
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	01/04/2018	\$8,333
		Support for political activities	02/01/2018	\$8,333
		Support for political activities	03/01/2018	\$8,333
		Support for political activities	04/05/2018	\$8,333
		Support for political activities	05/03/2018	\$8,333
		Support for political activities	06/07/2018	\$8,333
		Support for political activities	07/05/2018	\$8,333
		Support for political activities	08/02/2018	\$8,333
		Support for political activities	09/06/2018	\$8,333
		Support for political activities	10/04/2018	\$8,333
		Support for political activities	11/01/2018	\$8,333
		Support for political activities	12/06/2018	\$8,333
		Total Itemized Transactions with this Payee/Payer		\$99,996
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Cambridge Health Ventures 324 E 41st St Apt 1002C New York NY 10017		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	08/23/2018	\$8,500
		Total Itemized Transactions with this Payee/Payer		\$8,500
		Total Non-Itemized Transactions with this Payee/Payer		\$941
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,441
Consulting Firm				
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	01/11/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm				
CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016		Purpose (C)	Date (D)	Amount (E)
		Get-out-the-vote campaign	01/31/2018	\$6,117
		Total Itemized Transactions with this Payee/Payer		\$6,117
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,117
Transportation				
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005		Purpose (C)	Date (D)	Amount (E)
		Infrastructure grants	01/04/2018	\$85,439
		Infrastructure grants	08/09/2018	\$85,439
		Total Itemized Transactions with this Payee/Payer		\$170,878
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$170,878
Political Organization				
Center for Popular Democracy Action Fund 449 Troutman St Ste A Brooklyn NY 11237		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	03/22/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Political Organization				
Name and Address (A)				
Chantel Clea Goins 11622 Amaralles Dr	Purpose (C)	Date (D)	Amount (E)	
	Support for political activities	10/25/2018	\$10,000	
Reisterstown MD	Total Itemized Transactions with this Payee/Payer		\$10,000	
21136	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Service Provider				
Name and Address (A)				
Chicago Event Labor 9s470 Brookbank Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for political activities	08/30/2018	\$11,232	
Willowbrook IL	Total Itemized Transactions with this Payee/Payer		\$11,232	
60527	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,232	
Temporary Staffing Service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political activities	01/04/2018	\$8,333	
	Support for political activities	02/01/2018	\$8,333	
	Support for political activities	03/01/2018	\$8,333	
	Support for political activities	04/05/2018	\$8,333	
	Support for political activities	05/03/2018	\$8,333	
	Support for political activities	06/07/2018	\$8,333	
Type or Classification (B)	Support for political activities	07/05/2018	\$8,333	
SEIU/State Council	Support for political activities	08/02/2018	\$8,333	
	Support for political activities	09/06/2018	\$8,333	
	Support for political activities	10/04/2018	\$8,333	
	Support for political activities	11/01/2018	\$8,333	
	Support for political activities	12/06/2018	\$8,333	
	Total Itemized Transactions with this Payee/Payer		\$99,996	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996	
Name and Address (A)				
Committee for Education Funding 1800 M St NW Ste 500 South Washington DC 20036	Purpose (C)	Date (D)	Amount (E)	
	Support for political activities	04/12/2018	\$7,500	
	Total Itemized Transactions with this Payee/Payer		\$7,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500	
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave	Support for political activities	01/04/2018	\$8,333	
	Support for political activities	01/25/2018	\$30,000	
	Support for political activities	02/01/2018	\$8,333	
Hartford CT	Support for political activities	03/01/2018	\$8,333	
06106	Support for political activities	04/05/2018	\$8,333	
	Support for political activities	05/03/2018	\$8,333	
Type or Classification (B)	Support for political activities	06/07/2018	\$8,333	
SEIU/State Council	Support for political activities	07/05/2018	\$8,333	
	Support for political activities	08/02/2018	\$8,333	
	Support for political activities	09/06/2018	\$8,333	
	Support for political activities	10/04/2018	\$8,333	
	Support for political activities	11/01/2018	\$8,333	
	Support for political activities	12/06/2018	\$8,333	
	Total Itemized Transactions with this Payee/Payer		\$129,996	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,996	
Name and Address (A)				
CPO Hospitality LLC 5440 N River Rd	Purpose (C)	Date (D)	Amount (E)	
	Support for political activities	01/01/2018	\$11,526	
Des Plaines IL	Support for political activities	06/30/2018	\$54,606	
60018	Total Itemized Transactions with this Payee/Payer		\$66,132	
	Total Non-Itemized Transactions with this Payee/Payer		\$304	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,436	
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$24,191	
Atlanta GA 30320	Total of All Transactions with this Payee/Payer for This Schedule		\$24,191	

Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1401 K St NW Ste 700 Washington DC 20036	Donations	04/26/2018	\$70,000
	Donations	08/09/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$170,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Attorney's General Assn PO Box 34445 Washington DC 20005	Support for political activities	07/05/2018	\$50,000
	Support for political activities	09/11/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democrats.com LLC 20 E 17th St Ste 6 New York NY 10003	Support for political activities	10/11/2018	\$18,000
	Support for political activities	11/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$23,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,000
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938 Culebra 00 00775	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$39,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,016
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 75357 Washington DC 20013	Support for political activities	12/13/2018	\$8,604
	Total Itemized Transactions with this Payee/Payer		\$8,604
	Total Non-Itemized Transactions with this Payee/Payer		\$27,726
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,330
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 2881 Corporate Way Hollywood FL 33025	Support for political activities	01/29/2018	\$375,000
	Support for political activities	03/29/2018	\$100,000
	Support for political activities	05/17/2018	\$400,000
	Support for political activities	10/04/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$925,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$925,000
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Geoffrey Garin Garin Strategic Research Group 1724 Connecticut Ave NW Washington DC 20009	Support for political activities	02/08/2018	\$5,000
	Support for political activities	06/21/2018	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Alliance for Progress LLC 1530 Dekalb Ave NE Ste A Atlanta GA 30307	Support for political activities	09/06/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

(B)					
Political Organization					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
GPS Impact 220 SE 6th St Ste 330 Des Moines IA 50309	Support for political activities	05/03/2018	\$10,000		
	Support for political activities	05/10/2018	\$10,000		
	Support for political activities	06/14/2018	\$10,000		
	Support for political activities	08/09/2018	\$10,000		
	Support for political activities	08/09/2018	\$10,000		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000		
Name and Address (A)					
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW					
WASHINGTON DC 20009					
Type or Classification (B)					
Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political activities	01/04/2018	\$8,333		
	Support for political activities	02/01/2018	\$8,333		
	Support for political activities	03/01/2018	\$8,333		
	Support for political activities	04/05/2018	\$8,333		
	Support for political activities	05/03/2018	\$8,333		
Type or Classification (B)	Support for political activities	06/07/2018	\$8,333		
	Support for political activities	07/05/2018	\$8,333		
SEIU/State Council	Support for political activities	08/02/2018	\$8,333		
	Support for political activities	09/06/2018	\$8,333		
	Support for political activities	10/04/2018	\$8,333		
	Support for political activities	11/01/2018	\$8,333		
	Support for political activities	12/06/2018	\$8,333		
	Total Itemized Transactions with this Payee/Payer		\$99,996		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Image Pointe/Back Alley PO Box 657 Waterloo IA 50704	Support for political activities	10/05/2018	\$7,671		
	Support for political activities	10/05/2018	\$7,276		
	Support for political activities	10/05/2018	\$25,564		
	Support for political activities	10/19/2018	\$5,483		
	Support for political activities	10/19/2018	\$18,421		
Type or Classification (B)	Support for political activities	11/30/2018	\$20,880		
	Total Itemized Transactions with this Payee/Payer		\$85,295		
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$33,964		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,259		
Name and Address (A)					
Itzamna Translations Company PO Box 19036					
Sugar Land TX 77496					
Type or Classification (B)					
Service Provider					
Name and Address (A)					
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036					
Purpose (C)				Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer					
Total Non-Itemized Transactions with this Payee/Payer				\$20,301	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,301		
Law Firm					
Name and Address (A)					
John C Logothetis 121 W. Lexington Dr. Ste. L					
Glendale CA 91203					
Type or Classification (B)					
Service Provider					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Latino Decisions 15 South Grady Way					

Suite 620 Renton WA 98057	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/13/2018	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Political Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)			
Laundry, Distribution & Food Services Joint Board 703 McCarter Hwy Newark NJ 07102	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	10/04/2018	\$11,627
	Support for political activities	11/29/2018	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,627
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,627
Name and Address (A)			
LE S ENGRAVERS INC 300 S CLEVELAND ST ARLINGTON VA 22204	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,496
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,496
Name and Address (A)			
M+R Strategic Services 1101 Connecticut Ave NW 7th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/27/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
Mainers for Home Care 565 Congress St Ste 200 Portland ME 04101	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/07/2018	\$100,000
Type or Classification (B)	Support for political activities	09/06/2018	\$200,000
Political Organization	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)			
Maryland/DC State Council SEIU 1410 Bush Street, Suite F Baltimore MD 21230	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/05/2018	\$8,333
	Support for political activities	02/08/2018	\$8,333
	Support for political activities	03/06/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/10/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
Type or Classification (B)	Support for political activities	07/05/2018	\$8,333
SEIU/State Council	Support for political activities	08/09/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/11/2018	\$8,333
	Support for political activities	11/08/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
Type or Classification (B)	Support for political activities	07/05/2018	\$8,333
SEIU/State Council	Support for political activities	08/02/2018	\$8,333
	Support for political activities	08/09/2018	\$65,037
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Support for political activities	12/06/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$240,033
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,033

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Area Service and Hospitality 3702 S. 20th Pl. Milwaukee WI 53221	Support for political activities	11/02/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
Type or Classification (B)			
SEIU/State Council	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	06/28/2018	\$150,000
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
Type or Classification (B)			
SEIU/State Council	Support for political activities	10/11/2018	\$150,000
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$399,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$399,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,060
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moveon.org Civic Action PO Box 96141 Washington DC 20036			
	Sponsorships	07/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Media Inc PO Box 30084 Seattle WA 98113			
	Support for political activities	12/13/2018	\$33,507
	Total Itemized Transactions with this Payee/Payer		\$33,507
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$33,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network 106 W 145th St New York NY 10039			
	Sponsorships	04/05/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 5th Fl Ste 500 Washington DC 20036	Sponsorships	03/16/2018	\$10,000
	Sponsorships	05/03/2018	\$5,000
	Donations	11/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Support for political activities	08/30/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 7700 E First Pl Denver CO 80230	Support for political activities	04/26/2018	\$7,500
	Support for political activities	12/06/2018	\$5,157
	Total Itemized Transactions with this Payee/Payer		\$12,657
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,657
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$12,549
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,549
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc 330 Pennsylvania Ave SE Ste 200 Washington DC 20003	Support for political activities	01/02/2018	\$10,000
	Support for political activities	02/01/2018	\$10,000
	Support for political activities	03/01/2018	\$10,000
	Support for political activities	04/02/2018	\$10,000
	Support for political activities	05/03/2018	\$10,000
	Support for political activities	06/07/2018	\$10,000
Type or Classification (B)	Support for political activities	07/26/2018	\$10,000
	Support for political activities	09/06/2018	\$20,000
Consulting Firm	Support for political activities	10/04/2018	\$10,000
	Support for political activities	11/01/2018	\$10,000
	Support for political activities	12/06/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Network Lobby 25 E St NW Ste 200 Washington DC 20001	Donations	08/09/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
Type or Classification (B)	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
SEIU/State Council	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$113,887
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,887

	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Support for political activities	12/20/2018	\$13,891
	Total Itemized Transactions with this Payee/Payer		\$113,887
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Teleservices LLC PO Box 5021	Support for political activities	08/23/2018	\$50,400
Saint Cloud MN 56302	Support for political activities	10/18/2018	\$78,680
	Total Itemized Transactions with this Payee/Payer		\$129,080
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$129,080
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEO Philanthropy Action Fund Inc. 45 W 36th St 6th FL New York NY 10018	Support for political activities	07/19/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1445 New York Ave, NW Floor 2 Washington DC 20005	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,180
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,180
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NP Consulting 1250 Eye St NW	Support for political activities	12/21/2018	\$70,000
	Support for political activities	01/11/2018	\$43,248
	Support for political activities	01/11/2018	\$48,432
Washington DC 20005	Support for political activities	01/11/2018	\$16,728
	Support for political activities	01/11/2018	\$42,432
	Support for political activities	01/11/2018	\$32,830
Type or Classification (B)	Support for political activities	01/11/2018	\$29,988
Consulting Firm	Support for political activities	01/18/2018	\$19,668
	Support for political activities	01/18/2018	\$43,500
	Support for political activities	01/25/2018	\$32,352
	Support for political activities	01/25/2018	\$13,500
	Support for political activities	02/01/2018	\$53,500
	Support for political activities	03/22/2018	\$12,420
	Support for political activities	12/13/2018	\$15,000
	Support for political activities	12/20/2018	\$20,000
	Support for political activities	12/27/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$513,598
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$513,598
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20005	Support for political activities	01/25/2018	\$20,000
	Support for political activities	05/31/2018	\$20,000
	Support for political activities	05/31/2018	\$20,000
	Support for political activities	05/31/2018	\$20,000
	Support for political activities	05/31/2018	\$20,000
	Support for political activities	06/28/2018	\$20,000
Type or Classification (B)	Support for political activities	07/26/2018	\$20,000
Consulting Firm	Support for political activities	08/30/2018	\$20,000
	Support for political activities	09/27/2018	\$20,000
	Support for political activities	10/25/2018	\$20,000
	Support for political activities	11/29/2018	\$20,000
	Support for political activities	12/27/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU 1395 Dublin Rd	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
Columbus OH 43215	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/State Council	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$99,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohioans for Kidney Dialysis Patient Protection 777 S Figueroa St Ste 4050 Los Angeles CA 90017	Support for political activities	03/22/2018	\$500,000
	Support for political activities	05/31/2018	\$500,000
	Support for political activities	06/20/2018	\$1,500,000
	Support for political activities	07/11/2018	\$1,170,000
	Total Itemized Transactions with this Payee/Payer		\$3,670,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,670,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson Hagel & Fishburn LLP 555 Capitol Mall Suite 400 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,992
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
Type or Classification (B)	Support for political activities	11/01/2018	\$8,333
SEIU/State Council	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 1725 I Street NW Ste 900 Washington DC 20006	Support for political activities	09/14/2018	\$20,000
	Support for political activities	09/14/2018	\$20,000
	Support for political activities	09/14/2018	\$20,000
	Support for political activities	03/01/2018	\$25,000
	Support for political activities	03/01/2018	\$25,000
	Support for political activities	03/29/2018	\$25,000
	Support for political activities	04/12/2018	\$25,000
	Support for political activities	05/10/2018	\$25,000
	Support for political activities	05/31/2018	\$25,000
	Support for political activities	10/11/2018	\$20,000
Type or Classification (B)	Support for political activities	11/08/2018	\$20,000
Political Organization	Support for political activities	11/29/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$270,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pea Fund International 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	01/09/2018	\$5,000
	Support for political activities	01/29/2018	\$139,849
	Support for political activities	02/26/2018	\$102,466
	Support for political activities	03/22/2018	\$179,098
	Support for political activities	05/10/2018	\$57,669
	Support for political activities	03/29/2018	\$14,069
	Support for political activities	05/10/2018	\$148,893
	Support for political activities	05/22/2018	\$100,000
	Support for political activities	06/06/2018	\$180,000
	Support for political activities	06/11/2018	\$148,073
Type or Classification (B)	Support for political activities	07/26/2018	\$203,499
Political Organization	Total Itemized Transactions with this Payee/Payer		\$7,848,305
	Total Non-Itemized Transactions with this Payee/Payer		\$54,269
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,902,574

		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	08/28/2018	\$150,000
		Support for political activities	09/17/2018	\$100,000
		Support for political activities	09/11/2018	\$54,963
		Support for political activities	09/11/2018	\$200,000
		Support for political activities	09/11/2018	\$100,000
		Support for political activities	09/18/2018	\$7,300
		Support for political activities	09/18/2018	\$435,000
		Support for political activities	09/18/2018	\$550,000
		Support for political activities	09/17/2018	\$5,000
		Support for political activities	09/20/2018	\$295,800
		Support for political activities	09/18/2018	\$200,000
		Support for political activities	09/25/2018	\$40,000
		Support for political activities	10/02/2018	\$400,000
		Support for political activities	09/25/2018	\$73,052
		Support for political activities	09/27/2018	\$36,526
		Support for political activities	09/25/2018	\$235,000
		Support for political activities	09/25/2018	\$50,000
		Support for political activities	10/09/2018	\$25,000
		Support for political activities	10/04/2018	\$17,313
		Support for political activities	10/09/2018	\$180,000
		Support for political activities	10/04/2018	\$10,000
		Support for political activities	10/04/2018	\$37,500
		Support for political activities	10/09/2018	\$15,000
		Support for political activities	10/04/2018	\$7,500
		Support for political activities	10/04/2018	\$15,000
		Support for political activities	10/11/2018	\$150,000
		Support for political activities	10/16/2018	\$100,000
		Support for political activities	10/16/2018	\$100,000
		Support for political activities	10/18/2018	\$11,080
		Support for political activities	10/18/2018	\$5,763
		Support for political activities	10/24/2018	\$37,500
		Support for political activities	10/26/2018	\$45,000
		Support for political activities	10/25/2018	\$100,000
		Support for political activities	10/29/2018	\$9,458
		Support for political activities	10/29/2018	\$18,917
		Support for political activities	10/29/2018	\$12,000
		Support for political activities	11/01/2018	\$55,000
		Support for political activities	11/01/2018	\$132,775
		Support for political activities	11/08/2018	\$8,765
		Support for political activities	11/01/2018	\$77,858
		Support for political activities	11/01/2018	\$197,483
		Support for political activities	11/07/2018	\$25,000
		Support for political activities	11/08/2018	\$119,311
		Support for political activities	12/18/2018	\$9,583
		Support for political activities	11/28/2018	\$75,000
		Support for political activities	11/27/2018	\$16,500
		Support for political activities	12/13/2018	\$35,650
		Support for political activities	12/13/2018	\$1,000,000
		Support for political activities	11/27/2018	\$14,375
		Support for political activities	12/06/2018	\$43,225
		Support for political activities	12/27/2018	\$56,492
		Support for political activities	10/02/2018	\$873,000
		Total Itemized Transactions with this Payee/Payer		\$7,848,305
		Total Non-Itemized Transactions with this Payee/Payer		\$54,269
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,902,574
Name and Address (A)				
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	03/15/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
SEIU/State Council				
Name and Address (A)				
Peoples Climate Votes Inc 101 S 3rd Ave Highland Park NJ 08904		Purpose (C)	Date (D)	Amount (E)
		Support for political activities	09/13/2018	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Peter Colavito 7217 Willow Ave Takoma Park MD 20912		Support for political activities	06/28/2018	\$11,947
		Support for political activities	07/26/2018	\$11,947
		Support for political activities	08/30/2018	\$11,947
		Total Itemized Transactions with this Payee/Payer		\$59,733
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$59,733
Type or Classification				

(B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Support for political activities	09/27/2018	\$5,973
	Support for political activities	10/25/2018	\$5,973
	Support for political activities	11/29/2018	\$5,973
	Support for political activities	12/27/2018	\$5,973
	Total Itemized Transactions with this Payee/Payer		\$59,733
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planned Parenthood of the Rocky Mountains Action Fund 7155 E 38th Ave Denver CO 80207	Sponsorships	10/04/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Congress Action Fund 1900 L Street NW Ste 900 Washington DC 20036	Donations	11/15/2018	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R I Associates 1501 Rhode Island Ave NW Washington DC 20005			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,238
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island State Council SEIU 280 Broadway Providence RI 02903			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Save Our Neighborhoods PO Box 374 Lafayette CO 80026	Support for political activities	10/02/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609	Support for political activities	09/27/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 49 Political Action Fund 3536 SE 26th Avenue Portland OR 97202	Support for political activities	03/15/2018	\$202,756
	Support for political activities	08/30/2018	\$54,146
	Total Itemized Transactions with this Payee/Payer		\$256,902
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,902
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU 775 215 Columbia St Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	06/28/2018	\$139,331
	Support for political activities	09/13/2018	\$295,418
	Support for political activities	09/27/2018	\$42,000
	Support for political activities	10/18/2018	\$304,843
Type or Classification (B)	Support for political activities	11/29/2018	\$143,762
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$925,354
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$925,354
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057	Support for political activities	05/17/2018	\$392,286
	Support for political activities	10/25/2018	\$46,500
	Total Itemized Transactions with this Payee/Payer		\$438,786
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$438,786
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Support for political activities	09/13/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 48202	Support for political activities	06/21/2018	\$105,295
	Support for political activities	06/28/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$155,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,295
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Support for political activities	08/30/2018	\$62,600
	Total Itemized Transactions with this Payee/Payer		\$62,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,600
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 447 29th St Oakland CA 94609	Support for political activities	01/11/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas NV 89102	Support for political activities	05/31/2018	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 03301	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
Type or Classification (B)	Support for political activities	09/27/2018	\$38,300
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$121,630
	Total Non-Itemized Transactions with this Payee/Payer		\$12,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,564

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$121,630
	Total Non-Itemized Transactions with this Payee/Payer		\$12,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,564
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057	Support for political activities	09/27/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political activities	05/14/2018	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	09/27/2018	\$50,000
	Support for political activities	10/04/2018	\$8,333
	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$149,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for political activities	01/18/2018	\$32,045
	Support for political activities	04/19/2018	\$32,045
	Support for political activities	08/09/2018	\$288,025
	Total Itemized Transactions with this Payee/Payer		\$352,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
SEIU/Local			
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Support for political activities	10/04/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for political activities	09/27/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem	Support for political activities	09/27/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			

OR 97309			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/09/2018	\$72,740
	Total Itemized Transactions with this Payee/Payer		\$72,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,740
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	05/10/2018	\$51,947
	Total Itemized Transactions with this Payee/Payer		\$51,947
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,947
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/27/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA 02184	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	10/25/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	07/19/2018	\$41,680
	Support for political activities	09/27/2018	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$86,680
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,680
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	10/11/2018	\$173,271
	Support for political activities	01/10/2018	\$1,235,207
	Support for political activities	05/01/2018	\$1,291,037
	Support for political activities	04/26/2018	\$92,156
	Support for political activities	08/21/2018	\$1,355,256
	Support for political activities	12/31/2018	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$5,146,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,146,927
Type or Classification (B)			
Political Organization			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/27/2018	\$50,000
	Support for political activities	10/23/2018	\$75,000
	Support for political activities	12/06/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,170
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,170
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Attn: Sherlina Grimaldo Oakland	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/11/2018	\$238,738
	Total Itemized Transactions with this Payee/Payer		\$2,951,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,951,660

CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	01/25/2018	\$46,201
Political Organization	Support for political activities	05/03/2018	\$330,160
	Support for political activities	06/21/2018	\$363,724
	Support for political activities	08/09/2018	\$476,782
	Support for political activities	08/30/2018	\$142,042
	Support for political activities	10/16/2018	\$578,355
	Support for political activities	11/15/2018	\$407,218
	Support for political activities	12/20/2018	\$368,440
	Total Itemized Transactions with this Payee/Payer		\$2,951,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,951,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United	Support for political activities	01/25/2018	\$6,155
22 South 22nd St	Support for political activities	02/22/2018	\$5,939
	Support for political activities	03/22/2018	\$5,939
Philadelphia	Support for political activities	04/26/2018	\$7,181
PA	Support for political activities	05/10/2018	\$5,939
19103	Support for political activities	06/21/2018	\$7,438
Type or Classification (B)	Support for political activities	07/12/2018	\$5,939
SEIU/Local	Support for political activities	09/13/2018	\$7,302
	Support for political activities	09/18/2018	\$5,939
	Support for political activities	10/09/2018	\$6,061
	Support for political activities	11/21/2018	\$6,061
	Support for political activities	12/20/2018	\$7,336
	Total Itemized Transactions with this Payee/Payer		\$77,229
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC	Support for political activities	01/11/2018	\$36,050
1199SEIU UNITED HEALTHCARE	Support for political activities	01/11/2018	\$48,679
330 W 42nd St 7th Floor	Support for political activities	02/08/2018	\$13,128
New York	Total Itemized Transactions with this Payee/Payer		\$97,857
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,767
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$101,624
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental	Support for political activities	08/02/2018	\$14,949
PO Box 289	Total Itemized Transactions with this Payee/Payer		\$14,949
Laurel	Total Non-Itemized Transactions with this Payee/Payer		\$6,846
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,795
11948			
Type or Classification (B)			
Leasing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smoot Tewes Group	Support for political activities	10/11/2018	\$35,000
818 Connecticut Ave NW	Support for political activities	11/08/2018	\$35,000
Ste 200	Total Itemized Transactions with this Payee/Payer		\$70,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
20006			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers	Support for political activities	09/27/2018	\$50,000
United	Total Itemized Transactions with this Payee/Payer		\$50,000
4405 Mall Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$0
Suite 600	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Union City			
GA			
30291			
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 36611	Total Non-Itemized Transactions with this Payee/Payer		\$36,133
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$36,133
TX			
75235			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spear Wilderman PC			

230 South Broad St	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Litigation regulatory support	05/10/2018	\$5,740
PA	Total Itemized Transactions with this Payee/Payer		\$5,740
19102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,740
Law Firm			
Name and Address (A)			
State Innovation Exchange PO Box 260230	Purpose (C)	Date (D)	Amount (E)
Madison	Support for political activities	10/11/2018	\$150,000
WI	Total Itemized Transactions with this Payee/Payer		\$150,000
53726	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group	Support for political activities	02/08/2018	\$23,315
350 W Hubbard St	Support for political activities	02/22/2018	\$25,000
Ste 200	Support for political activities	05/10/2018	\$7,331
Chicago	Support for political activities	07/12/2018	\$26,302
IL	Total Itemized Transactions with this Payee/Payer		\$81,948
60654	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,948
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Accountability Project	Support for political activities	03/29/2018	\$250,000
2010 Mass Ave NW	Support for political activities	07/11/2018	\$250,000
2nd Fir	Total Itemized Transactions with this Payee/Payer		\$500,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
20036			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund/ Demos Action	Consulting Support	02/05/2018	\$120,000
1014 Torney Ave	Total Itemized Transactions with this Payee/Payer		\$120,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
94129			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc	Support for political activities	01/25/2018	\$30,000
1725 Eye St NW	Support for political activities	01/25/2018	\$25,000
Ste 900	Support for political activities	02/08/2018	\$30,000
Washington	Support for political activities	03/08/2018	\$30,000
DC	Support for political activities	05/03/2018	\$30,000
20006	Support for political activities	05/10/2018	\$30,000
Type or Classification (B)	Support for political activities	06/07/2018	\$30,000
Consulting Firm	Support for political activities	08/23/2018	\$25,000
	Support for political activities	08/23/2018	\$25,000
	Support for political activities	08/23/2018	\$25,000
	Support for political activities	09/20/2018	\$25,000
	Support for political activities	09/20/2018	\$25,000
	Support for political activities	11/08/2018	\$30,000
	Support for political activities	12/13/2018	\$30,000
	Support for political activities	12/13/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$420,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,154
	Total of All Transactions with this Payee/Payer for This Schedule		\$425,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group Inc	Support for political activities	11/15/2018	\$64,000
1990 M St NW	Total Itemized Transactions with this Payee/Payer		\$64,000
Ste 510	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$64,000
DC			
20036			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tides Advocacy Fund	Consulting Support	09/20/2018	\$75,000
1014 Torney Ave	Total Itemized Transactions with this Payee/Payer		\$75,000
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

CA 94129			
Type or Classification (B)			
Political Organization			
Name and Address (A)			
Twilio Inc 548 Market St #14510 San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Type or Classification (B)			
Service Provider			
Name and Address (A)			
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,733
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can 1800 Massachusetts Ave NW Washington DC 20036	Support for political activities	09/11/2018	\$687,250
	Support for political activities	09/18/2018	\$135,000
	Support for political activities	09/18/2018	\$489,720
	Support for political activities	09/20/2018	\$682,000
	Support for political activities	09/20/2018	\$296,693
	Support for political activities	10/12/2018	\$500,000
	Support for political activities	10/16/2018	\$400,000
	Support for political activities	10/09/2018	\$200,000
	Support for political activities	10/16/2018	\$110,000
	Support for political activities	10/16/2018	\$200,000
	Support for political activities	10/16/2018	\$200,000
	Support for political activities	10/18/2018	\$75,000
	Support for political activities	10/18/2018	\$40,000
	Support for political activities	10/23/2018	\$8,620
	Support for political activities	10/24/2018	\$290,000
	Support for political activities	10/23/2018	\$8,905
	Support for political activities	10/23/2018	\$25,000
	Support for political activities	10/25/2018	\$250,000
	Support for political activities	10/24/2018	\$159,960
	Support for political activities	10/25/2018	\$250,000
	Support for political activities	10/25/2018	\$73,800
	Support for political activities	10/25/2018	\$42,428
	Support for political activities	10/26/2018	\$70,000
	Support for political activities	10/29/2018	\$50,000
	Support for political activities	10/26/2018	\$75,000
	Support for political activities	10/29/2018	\$71,500
	Support for political activities	10/30/2018	\$255,000
	Support for political activities	10/31/2018	\$8,500
	Support for political activities	10/31/2018	\$28,915
	Support for political activities	11/01/2018	\$15,000
	Support for political activities	11/01/2018	\$8,748
	Support for political activities	11/13/2018	\$7,704
	Support for political activities	12/27/2018	\$31,404
	Support for political activities	12/01/2018	\$8,748
	Total Itemized Transactions with this Payee/Payer		\$5,754,895
	Total Non-Itemized Transactions with this Payee/Payer		\$47,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,801,896
Name and Address (A)			
United We Dream Action 1900 L St NW Ste 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/27/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX LLC 401 Congress Ste 1850 Austin TX 78701	Support for political activities	01/18/2018	\$28,449
	Support for political activities	02/22/2018	\$5,154
	Support for political activities	07/19/2018	\$28,449
	Support for political activities	10/04/2018	\$28,449
	Total Itemized Transactions with this Payee/Payer		\$90,501
	Total Non-Itemized Transactions with this Payee/Payer		\$12,916
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,417
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V-Suites 28411 Northwestern Hwy Ste 400 Southfield MI 48034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,593
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Sponsorships	05/24/2018	\$10,000
	Support for political activities	10/16/2018	\$50,000
	Support for political activities	11/01/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political activities	01/04/2018	\$8,333
	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
Type or Classification (B)	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN WASHINGTON DC CITY 1400 M STREET WASHINGTON DC 20006	Support for political activities	05/31/2018	\$5,253
	Total Itemized Transactions with this Payee/Payer		\$5,253
	Total Non-Itemized Transactions with this Payee/Payer		\$7,911
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,164
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	Support for political activities	02/08/2018	\$8,333
	Support for political activities	02/08/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
	Support for political activities	04/05/2018	\$8,333
	Support for political activities	05/03/2018	\$8,333
	Support for political activities	06/07/2018	\$8,333
	Support for political activities	07/05/2018	\$8,333
	Support for political activities	08/02/2018	\$8,333
	Support for political activities	09/06/2018	\$8,333
	Support for political activities	10/04/2018	\$8,333
Type or Classification (B)	Support for political activities	11/01/2018	\$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-137

Name and Address (A)				
1199 SEIU United Healthcare Workers East 310 W 43rd St		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	02/01/2018	\$14,000
		Donations	03/01/2018	\$25,000
New York NY 10036		Total Itemized Transactions with this Payee/Payer		\$39,000
		Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$39,500
SEIU/Local				
Name and Address (A)				
Alliance for Justice 11 Dupont Circle NW 5th Floor Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	04/26/2018	\$10,000
		Contribution	12/13/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization				
Name and Address (A)				
American Constitution Society for Law & Policy 1899 L ST NW STE 200 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	05/10/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization				
Name and Address (A)				
APRI 815 16th St NW 3rd Floor Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	08/23/2018	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Non-Profit Organization				
Name and Address (A)				
Army War College Foundation Inc 122 Forbes Ave B-120 Carlisle PA 17013		Purpose (C)	Date (D)	Amount (E)
		Donations	08/30/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit organization				
Name and Address (A)				
Asian Americans Advancing Justice- Los Angeles 1145 Wilshire Blvd Los Angeles CA 90017		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	10/25/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization				
Name and Address (A)				
Asian Pacific American Labor Alliance 815 16th St NW 2nd Flr Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Donations	08/16/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization				
Name and Address (A)				
CBTU National PO Box 66268 Washington DC 20035		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	05/10/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress 1333 H St NW	Sponsorships	04/19/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Medicare Advocacy Inc PO Box 350	Sponsorships	03/01/2018	\$5,000
Willimantic	Total Itemized Transactions with this Payee/Payer		\$5,000
CT	Total Non-Itemized Transactions with this Payee/Payer		\$0
06226	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Popular Democracy 449 Troutman St	Sponsorships	05/24/2018	\$10,000
Ste A	Total Itemized Transactions with this Payee/Payer		\$10,000
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
11237			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Collective Future 410 1st St SE Ste 310	Sponsorships	06/19/2018	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20003	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Partners 1000 N Alameda St	Donations	03/08/2018	\$100,000
Ste 240	Total Itemized Transactions with this Payee/Payer		\$100,000
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
90012			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW	Contribution	10/04/2018	\$20,000
Washington	Contribution	12/27/2018	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 1128 16th St NW	Contribution	09/27/2018	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 I St NW	Donations	08/16/2018	\$100,000
Ste 600	Total Itemized Transactions with this Payee/Payer		\$100,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$102,500
20005			
Type or Classification			

(B)			
Non-Profit Organization			
Name and Address (A)			
Family Values at Work with LPWF 1101 15th St NW Ste 1212 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/30/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization			
Name and Address (A)			
H-CAP Inc PO Box 775 New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Donations	04/19/2018	\$122,500
	Donations	05/03/2018	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$140,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$140,000
Non-Profit Organization			
Name and Address (A)			
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/25/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,450
Educational Institution			
Name and Address (A)			
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/11/2018	\$265,000
	Total Itemized Transactions with this Payee/Payer		\$265,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$265,000
Non-profit Organization			
Name and Address (A)			
International Scholarship and Tuitio 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/21/2018	\$31,000
	Total Itemized Transactions with this Payee/Payer		\$31,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,105
Non-Profit Organization			
Name and Address (A)			
Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/29/2018	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Non-Profit Organization			
Name and Address (A)			
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	06/14/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Non-Profit Organization			
Name and Address (A)			
Labor Council for Latin American Advancement 815 16th St NW 3th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	08/09/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)			
Non-Profit Organization			
Name and Address (A)			
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959	Purpose (C)	Date (D)	Amount (E)
	Donations	05/17/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Leadership Conference On Civil Rights 1620 L St NW Ste 1100 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/05/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
Mi Familia Vota Education Fund 1710 E Indian School Rd Ste 100 Phoenix AZ 85016	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/23/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
National Council of Churches 110 Maryland Ave NE Ste 108 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/03/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
National Health Law Program Inc 1444 Eye St NW Suite 1105 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/16/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/15/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
National Public Pension Coalition 1900 L St NW Ste 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/04/2018	\$160,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$160,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/16/2018	\$5,000
	Sponsorships	10/18/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Non-Profit Organization				
Name and Address (A)				
NAACP 4805 Mt Hope Dr		Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21215		Donations	09/27/2018	\$500,000
		Total Itemized Transactions with this Payee/Payer		\$500,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-profit organization				
Name and Address (A)				
NAACP- Legal Defense and Educational Fund 40 Rector St 5th Fl New York NY 10006		Purpose (C)	Date (D)	Amount (E)
		Contribution	09/27/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit organization				
Name and Address (A)				
New Venture Fund 1201 Connecticut Ave NW Ste 300 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Contribution	10/23/2018	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit organization				
Name and Address (A)				
New World Foundation 302 W 91st Street New York NY 10024		Purpose (C)	Date (D)	Amount (E)
		Donations	03/22/2018	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Non-Profit Organization				
Name and Address (A)				
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	05/31/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Non-profit organization				
Name and Address (A)				
PICO National Network 999 North Capitol St NE Ste 200 Washington DC 20002		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	05/24/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization				
Name and Address (A)				
Pride At Work 815 16th St NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	08/23/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization				
Name and Address (A)				
Race Forward 150 Broadway Ste 303 New York NY 10038		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	10/25/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530	Contribution	08/09/2018	\$500,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609	Scholarships	10/18/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU International Latino Caucus 111 E Wacker Dr Ste 1700 Chicago IL 60601	Donations	05/17/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Disaster and Relief Assistance	11/08/2018	\$7,500
Type or Classification (B)	Disaster and Relief Assistance	11/21/2018	\$7,500
SEIU/Regional Joint Board	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354	Disaster and Relief Assistance	10/30/2018	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
SEIU/Regional Joint Board	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Contribution	02/08/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20036	Sponsorships	08/02/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC PO Box 23199 Pasadena CA 91185	Rent	01/02/2018	\$11,059
	Rent	02/01/2018	\$11,059
	Rent	03/01/2018	\$11,059
	Rent	04/02/2018	\$11,059
	Rent	05/03/2018	\$11,059
	Rent	06/07/2018	\$11,059
	Rent	07/05/2018	\$11,059
Type or Classification (B) Landlord	Rent	08/02/2018	\$11,059
	Rent	09/06/2018	\$11,059
	Rent	10/04/2018	\$11,059
	Rent	11/01/2018	\$11,059
	Rent	12/06/2018	\$11,059
Total Itemized Transactions with this Payee/Payer			\$132,708
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$132,708
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4RCE Initiatives 5411 Crossrail Dr Burke VA 22015	Digital Communications Support.	05/17/2018	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B) Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,344
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,972
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202	Maintenance and Repairs	10/11/2018	\$23,256
	Total Itemized Transactions with this Payee/Payer		\$23,256
	Total Non-Itemized Transactions with this Payee/Payer		\$5,814
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,070
Type or Classification (B) IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	01/11/2018	\$5,315
	Legal Services	01/11/2018	\$15,636
	Legal Services	03/29/2018	\$7,694
	Legal Services	04/19/2018	\$10,432
	Legal Services	05/24/2018	\$5,791
	Legal Services	06/21/2018	\$6,210
	Total Itemized Transactions with this Payee/Payer		\$51,078
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$20,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,536
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	03/15/2018	\$42,561
	Financial Services	04/12/2018	\$6,000
	Financial Services	05/17/2018	\$44,949
	Financial Services	09/13/2018	\$49,364
	Financial Services	12/20/2018	\$52,600
	Total Itemized Transactions with this Payee/Payer		\$195,474
Type or Classification (B) Financial Institution	Total Non-Itemized Transactions with this Payee/Payer		\$21,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Web Services LLC			

1512 2nd Avenue	Purpose (C)	Date (D)	Amount (E)
Seattle	Computers, Software and Peripherals	02/28/2018	\$8,423
WA	Computers, Software and Peripherals	06/26/2018	\$9,066
98101	Computers, Software and Peripherals	04/25/2018	\$9,372
Type or Classification (B)	Computers, Software and Peripherals	06/13/2018	\$9,169
Service Provider	Computers, Software and Peripherals	06/30/2018	\$9,446
	Computers, Software and Peripherals	09/13/2018	\$8,551
	Computers, Software and Peripherals	09/13/2018	\$9,837
	Total Itemized Transactions with this Payee/Payer		\$63,864
	Total Non-Itemized Transactions with this Payee/Payer		\$23,052
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,916
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ambius Inc	11/18 CONN AVE TREE BEDS	11/20/2018	\$6,368
PO Box 14086	11/18 HOLIDAY DECORATION INSTALL	12/11/2018	\$5,265
Reading	Total Itemized Transactions with this Payee/Payer		\$11,633
PA	Total Non-Itemized Transactions with this Payee/Payer		\$25,911
19612	Total of All Transactions with this Payee/Payer for This Schedule		\$37,544
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express	Financial Services	01/26/2018	\$14,904
PO Box 650448	Financial Services	02/20/2018	\$11,663
Dallas	Total Itemized Transactions with this Payee/Payer		\$26,567
TX	Total Non-Itemized Transactions with this Payee/Payer		\$311
75265	Total of All Transactions with this Payee/Payer for This Schedule		\$26,878
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Realty Advisors	Consulting Support	07/05/2018	\$25,000
515 S. Flower St	Total Itemized Transactions with this Payee/Payer		\$25,000
49th Floor	Total Non-Itemized Transactions with this Payee/Payer		\$0
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
CA			
90071			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON MARKEPLACE NA - PA			
440 TERRY AVE N	Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$10,280
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,280
98109			
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES INC			
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$79,792
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$79,792
76155			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN WINDOW & BUILDING CLEANING			
9327 Fraser Avenue	Total Itemized Transactions with this Payee/Payer		
Silver Spring	Total Non-Itemized Transactions with this Payee/Payer		\$7,434
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,434
20910			
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp	IT Consulting Support	01/11/2018	\$81,000
65 S Main St Bldg C	IT Consulting Support	01/25/2018	\$197,145
Pennington	IT Consulting Support	02/22/2018	\$197,145
NJ	IT Consulting Support	03/29/2018	\$197,145
08534	IT Consulting Support	05/03/2018	\$197,145
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,552,331
	Total Non-Itemized Transactions with this Payee/Payer		\$25,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,578,129

Service Provider	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	05/31/2018	\$197,145
	Computers, Software and Peripherals	07/05/2018	\$207,002
	IT Consulting Support	08/09/2018	\$212,145
	IT Consulting Support	08/30/2018	\$212,145
	IT Consulting Support	09/27/2018	\$212,145
	IT Consulting Support	10/25/2018	\$212,145
	IT Consulting Support	11/29/2018	\$5,734
	IT Consulting Support	11/29/2018	\$212,145
	IT Consulting Support	12/27/2018	\$212,145
	Total Itemized Transactions with this Payee/Payer		\$2,552,331
	Total Non-Itemized Transactions with this Payee/Payer		\$25,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,578,129
Name and Address (A)			
Aquent LLC PO Box 414552 Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Temporary Staffing Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$44,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,853
Name and Address (A)			
Assetize Inc. 8 King St. East Ste 1410 Toronto 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Media Firm	Consulting Support	09/18/2018	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$11,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Name and Address (A)			
AT&T po Box 5025 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications	Telecommunications	01/26/2018	\$5,643
	Telecommunications	02/12/2018	\$5,627
	Telecommunications	04/12/2018	\$5,617
	Telecommunications	05/22/2018	\$5,651
	Telecommunications	05/22/2018	\$5,693
	Telecommunications	05/22/2018	\$5,723
	Telecommunications	07/17/2018	\$5,736
	Telecommunications	08/30/2018	\$5,668
	Telecommunications	11/20/2018	\$5,711
	Telecommunications	11/20/2018	\$5,611
	Telecommunications	11/29/2018	\$5,756
	Total Itemized Transactions with this Payee/Payer		\$62,436
	Total Non-Itemized Transactions with this Payee/Payer		\$95,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,139
Name and Address (A)			
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications	Telecommunications	01/31/2018	\$27,911
	Telecommunications	02/28/2018	\$28,064
	Telecommunications	03/29/2018	\$26,074
	Telecommunications	04/30/2018	\$24,717
	Telecommunications	05/31/2018	\$27,049
	Telecommunications	06/29/2018	\$25,227
	Telecommunications	07/26/2018	\$22,407
	Telecommunications	08/27/2018	\$24,114
	Telecommunications	09/26/2018	\$20,720
	Telecommunications	12/19/2018	\$20,000
	Telecommunications	12/19/2018	\$20,454
	Telecommunications	12/31/2018	\$18,587
	Total Itemized Transactions with this Payee/Payer		\$285,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,324
Name and Address (A)			
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Telecommunications	Telecommunications	07/31/2018	\$7,060
	Total Itemized Transactions with this Payee/Payer		\$7,060
	Total Non-Itemized Transactions with this Payee/Payer		\$58,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000
Name and Address (A)			
ATTACHE PROPERTY MANAGEME 1800 R ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	12/11/2018	\$7,423
	Total Itemized Transactions with this Payee/Payer		\$7,423
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,423

Type or Classification (B)			
Property Management Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Automatic Data Processing Inc PO Box 9001006 Louisville KY 40290	Payroll Processing	03/01/2018	\$6,851
	Payroll Processing	06/28/2018	\$6,678
	Payroll Processing	12/31/2018	\$19,136
	Payroll Processing	01/19/2018	\$22,745
	Payroll Processing	02/16/2018	\$22,773
	Payroll Processing	03/23/2018	\$22,804
Type or Classification (B)	Payroll Processing	04/20/2018	\$22,822
Service Provider	Payroll Processing	05/18/2018	\$22,868
	Payroll Processing	07/01/2018	\$18,895
	Payroll Processing	07/27/2018	\$18,908
	Payroll Processing	08/23/2018	\$18,982
	Payroll Processing	10/29/2018	\$19,011
	Payroll Processing	10/26/2018	\$19,098
	Payroll Processing	12/04/2018	\$19,121
	Total Itemized Transactions with this Payee/Payer		\$260,692
Total Non-Itemized Transactions with this Payee/Payer			\$68,319
Total of All Transactions with this Payee/Payer for This Schedule			\$329,011
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSY North America, Inc. 8401 Greensboro Dr Ste 500 McLean VA 22102	IT Consulting Support	01/11/2018	\$74,574
	IT Consulting Support	02/22/2018	\$36,508
	IT Consulting Support	04/12/2018	\$36,508
	IT Consulting Support	08/02/2018	\$134,597
	IT Consulting Support	08/16/2018	\$20,150
	IT Consulting Support	09/13/2018	\$20,150
	IT Consulting Support	11/08/2018	\$20,150
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$342,637
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$342,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Photo Internet 420 9th Ave New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,707
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America Account Analysis File 719800 PO Box 61000 San Francisco CA 94161	09/2018 TERM LOAN INTEREST	10/02/2018	\$137,792
	11/18 BOA SWAP INTEREST	12/03/2018	\$115,182
	07/2018 BOA SWAP INTEREST	08/01/2018	\$117,613
	02/2018 BOA SWAP INTEREST	03/01/2018	\$130,674
	02/2018 TERM LOAN INTEREST	03/02/2018	\$121,182
	01/2018 TERM LOAN INTEREST	02/02/2018	\$133,974
	11/2018 TERM LOAN INTEREST	12/03/2018	\$145,951
	10/2018 TERM LOAN INTEREST	11/01/2018	\$149,132
	9/2018 BOA SWAP INT	10/01/2018	\$104,273
	04/2018 BOA SWAP INTEREST	05/01/2018	\$118,449
	01/2018 BOA SWAP INTEREST	02/01/2018	\$140,809
	10/18 BOA SWAP INTEREST	11/01/2018	\$113,719
	03/2018 TERM LOAN INTEREST	04/03/2018	\$138,285
	12/2017 BOA SWAP INTEREST	01/02/2018	\$159,356
	05/2018 BOA SWAP INTEREST	06/01/2018	\$129,815
	12/2017 TERM LOAN INTEREST	01/03/2018	\$123,968
	04/2018 TERM LOAN INTEREST	05/02/2018	\$143,696
	03/2018 BOA SWAP INTEREST	04/03/2018	\$149,561
	06/2018 BOA SWAP INTEREST	07/02/2018	\$126,343
	08/2018 TERM LOAN INTEREST	09/05/2018	\$146,920
Type or Classification (B)	08/2018 BOA SWAP INTEREST	09/04/2018	\$133,216
	07/2018 TERM LOAN INTEREST	08/02/2018	\$137,021
	06/2018 TERM LOAN INTEREST	07/03/2018	\$282,836
	Total Itemized Transactions with this Payee/Payer		\$3,199,767
	Total Non-Itemized Transactions with this Payee/Payer		\$2,182
Total of All Transactions with this Payee/Payer for This Schedule			\$3,201,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza Boston MA 02116	Rent	01/02/2018	\$9,040
	Rent	02/01/2018	\$9,040
	Rent	03/01/2018	\$9,040
	Rent	04/02/2018	\$9,040
	Rent	05/03/2018	\$9,040
	Utilities	06/28/2018	\$12,896
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,096
Landlord	Total Non-Itemized Transactions with this Payee/Payer		\$768
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661 Type or Classification (B) Service Provider	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/11/2018	\$38,846
	Consulting Support	02/01/2018	\$37,080
	Consulting Support	03/08/2018	\$40,456
	Consulting Support	03/29/2018	\$35,179
	Consulting Support	04/26/2018	\$38,697
	Consulting Support	06/14/2018	\$36,938
	Consulting Support	06/28/2018	\$40,456
	Consulting Support	07/26/2018	\$36,938
	Consulting Support	09/20/2018	\$39,404
	Consulting Support	09/27/2018	\$30,260
	Consulting Support	10/25/2018	\$25,363
	Consulting Support	12/20/2018	\$34,679
	Consulting Support	12/27/2018	\$29,453
	Total Itemized Transactions with this Payee/Payer		\$463,749
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$463,749
Name and Address (A) BCM ONE INC PO Box 36204 Newark NJ 07188 Type or Classification (B) Entertainment	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,875
Name and Address (A) Bellows Associates PA 7890 Peters Rd Ste G-102 Fort Lauderdale FL 33324 Type or Classification (B) Accounting Firm	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$15,394
	Total Itemized Transactions with this Payee/Payer		\$15,394
	Total Non-Itemized Transactions with this Payee/Payer		\$2,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,838
Name and Address (A) BetterCloud Inc 330 Seventh Ave New York NY 10001 Type or Classification (B) IT Firm	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	08/16/2018	\$12,375
	Total Itemized Transactions with this Payee/Payer		\$12,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,375
Name and Address (A) Between the Lines Inc. 401 Richmond St West Studio 281 Toronto 00 00000 Type or Classification (B) Retail Services	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	01/25/2018	\$6,948
	Total Itemized Transactions with this Payee/Payer		\$6,948
	Total Non-Itemized Transactions with this Payee/Payer		\$430
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,378
Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$9,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,285
Name and Address (A) Blue Lab Analytics Inc PO Box 34723 Washington DC 20043 Type or Classification (B) IT Firm	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	02/01/2018	\$60,000
	IT Consulting Support	04/12/2018	\$60,000
	IT Consulting Support	05/31/2018	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A) Blue State Digital 62187 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$242,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,037

Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm	Telecommunications	02/08/2018	\$35,054
	Telecommunications	03/22/2018	\$35,363
	Telecommunications	04/05/2018	\$35,201
	Telecommunications	04/19/2018	\$37,149
	Telecommunications	06/07/2018	\$37,144
	Telecommunications	07/05/2018	\$37,165
	Telecommunications	08/09/2018	\$5,000
	Telecommunications	08/09/2018	\$5,000
	Telecommunications	08/09/2018	\$9,664
	Telecommunications	08/23/2018	\$5,297
	Total Itemized Transactions with this Payee/Payer		\$242,037
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLOOMBERG BNA SUITE CN110 180 South Bell St ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,369
Type or Classification (B) Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Water Technologies, Inc 630 E Diamond Ave., Ste J/K Gaithersburg MD 20877	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,503
Type or Classification (B) bondwa 2018			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Services	01/11/2018	\$25,000
	Legal Services	01/11/2018	\$16,346
	Legal Services	01/18/2018	\$40,000
	Legal Services	06/14/2018	\$22,419
	Legal Services	06/21/2018	\$6,147
	Legal Services	08/16/2018	\$10,533
	Legal Services	08/16/2018	\$10,802
	Legal Services	10/04/2018	\$19,646
	Legal Services	11/29/2018	\$5,245
	Legal Services	11/29/2018	\$8,425
Type or Classification (B) Law Firm	Legal Services	12/27/2018	\$7,755
	Total Itemized Transactions with this Payee/Payer		\$172,318
	Total Non-Itemized Transactions with this Payee/Payer		\$51,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$223,374
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814	IT Consulting Support	05/24/2018	\$6,250
	IT Consulting Support	05/31/2018	\$7,100
	IT Consulting Support	06/14/2018	\$5,150
	IT Consulting Support	06/28/2018	\$10,450
	Computers, Software and Peripherals	06/28/2018	\$40,252
	IT Consulting Support	07/19/2018	\$7,402
	Total Itemized Transactions with this Payee/Payer		\$76,604
Type or Classification (B) Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$30,200
Total of All Transactions with this Payee/Payer for This Schedule			\$106,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037	Legal Services	03/08/2018	\$15,000
	Legal Services	06/21/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B) Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Consulting Support	01/11/2018	\$240,440
	Consulting Support	07/26/2018	\$159,460
	Total Itemized Transactions with this Payee/Payer		\$399,900
	Total Non-Itemized Transactions with this Payee/Payer		\$588
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,488
Type or Classification (B) IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CAPITAL CANOPIES INC 9300 Darcy Rd Ste F		Purpose (C)	Date (D)	Amount (E)
Upper Marlboro MD 20774		4/20 ROOF CANOPY REPAIR	05/14/2018	\$7,798
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,798
Service Provider		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,798
CAPITAL LINGUISTS 2301 SHOREFIELD ROAD		Purpose (C)	Date (D)	Amount (E)
SILVER SPRING MD 20902		Staff Meetings & Training	05/31/2018	\$13,738
Type or Classification (B)		Staff Meetings & Training	06/30/2018	\$14,938
Service Provider		Total Itemized Transactions with this Payee/Payer		\$28,676
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$0
CAPITOL CONCIERGE INC 6110 Executive Blvd, Ste 10		Total of All Transactions with this Payee/Payer for This Schedule		\$28,676
Rockville MD 20852		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		POPCORN FOR BUILDING EVENTS	01/05/2018	\$6,391
Service Provider		03/2018 CONCIERGE FEES	02/02/2018	\$6,550
Name and Address (A)		02/14/18 CREDIT FOR CONCIERGE SE	03/08/2018	\$6,402
CAVALIER-RCI PO Box 79579		05/18 CONFERENCE CENTER COORD	04/06/2018	\$6,550
Baltimore MD 21279		06/18 CONCIERGE FEES	05/14/2018	\$6,550
Type or Classification (B)		07/18 CONFERENCE CENTER COORDINA	06/05/2018	\$6,550
Service Provider		08/18 CONFERENCE CENTER COORDINA	07/11/2018	\$6,718
Name and Address (A)		09/18 CONCIERGE FEE	08/13/2018	\$6,550
CAVALIER-RCI PO Box 79579		10/18 CONCIERGE FEES	09/20/2018	\$6,550
Baltimore MD 21279		12/18 CONFERENCE CENTER COORD.	11/16/2018	\$6,550
Type or Classification (B)		11/18 CONCIERGE FEES	12/06/2018	\$6,550
Service Provider		01/19 CONCIERGE FEES	12/11/2018	\$6,615
Name and Address (A)		Total Itemized Transactions with this Payee/Payer		\$78,526
CAVALIER-RCI PO Box 79579		Total Non-Itemized Transactions with this Payee/Payer		\$2,105
Baltimore MD 21279		Total of All Transactions with this Payee/Payer for This Schedule		\$80,631
Type or Classification (B)		Purpose (C)	Date (D)	Amount (E)
Service Provider		01/18 CLEANING CONTRACT	01/22/2018	\$39,168
Name and Address (A)		02/18 CLEANING CONTRACT	02/01/2018	\$39,168
CAVALIER-RCI PO Box 79579		03/18 CLEANING CONTRACT	02/21/2018	\$40,680
Baltimore MD 21279		03/18 SEIU SUPPLIES	04/11/2018	\$41,547
Type or Classification (B)		05/18 VACATION COVERAGE	05/17/2018	\$40,131
Service Provider		06/18 CLEANING CONTRACT	05/31/2018	\$39,168
Name and Address (A)		04/18 VACATION COVERAGE	07/11/2018	\$42,265
CAVALIER-RCI PO Box 79579		07/18 VACATION COVERAGE	08/13/2018	\$43,100
Baltimore MD 21279		03/18 VACATION COVERAGE	08/23/2018	\$6,109
Type or Classification (B)		08/18 SEIU SUPPLIES	10/08/2018	\$40,762
Service Provider		09/18 SEIU SUPPLIES	10/31/2018	\$80,838
Name and Address (A)		12/18 CLEANING CONTRACT	12/06/2018	\$40,170
CAVALIER-RCI PO Box 79579		12/18 VACATION COVERAGE	12/14/2018	\$6,150
Baltimore MD 21279		Total Itemized Transactions with this Payee/Payer		\$509,686
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,306
Service Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$515,992
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CDW Direct LLC PO Box 75723		Office Supplies	12/26/2018	\$5,881
Chicago IL 60675		Office Supplies	12/26/2018	\$7,193
Type or Classification (B)		Computers, Software and Peripherals	02/22/2018	\$33,905
Service Provider		Computers, Software and Peripherals	08/08/2018	\$14,300
Name and Address (A)		Computers, Software and Peripherals	12/28/2018	\$8,583
CDW Direct LLC PO Box 75723		Computers, Software and Peripherals	12/31/2018	\$6,120
Chicago IL 60675		Total Itemized Transactions with this Payee/Payer		\$75,982
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$264,625
Service Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$340,607
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Central Parking Systems PO Box 790402		Parking International HQ June 2018	07/19/2018	\$11,088
Saint Louis MO 63179		Dec 2018 Parking Sales Tax	12/20/2018	\$7,040
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,128
Service Provider		Total Non-Itemized Transactions with this Payee/Payer		\$40,976
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$59,104
Chesapeake Systems 801 W 33rd St		Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21211		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,100
Service Provider		Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
IT Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINTAS PO Box 631025 Cincinnati OH 45263 Type or Classification (B) Retail Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,954
Clevenger Corporation 10718 Tucker Street Beltsville MD 20705 Type or Classification (B) Service Provider	Purpose (C)	Date (D)	Amount (E)
	09/18 1351 DEMO		10/09/2018
	Total Itemized Transactions with this Payee/Payer		\$43,950
	Total Non-Itemized Transactions with this Payee/Payer		\$43,950
CLASSIC CATERING - LLC - MOTO 14727 BIRCHDALE AVE WOODBIDGE VA 22193 Type or Classification (B) Catering	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,983
Cogent Communications 1015 31st St NW Washington DC 20007 Type or Classification (B) IT Firm	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,839
Comcast Business PO Box 3001 Southeastern PA 19398 Type or Classification (B) Telecommunications	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,839
Complete Software Solutions LLC PO Box 190 West Friendship MD 21794 Type or Classification (B) Consulting Firm	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals		05/10/2018
	Total Itemized Transactions with this Payee/Payer		\$67,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693 Type or Classification (B) Consulting Firm	Computers, Software and Peripherals		\$15,907
	Computers, Software and Peripherals		\$15,907
	Computers, Software and Peripherals		\$15,907
	Computers, Software and Peripherals		\$15,907
	Computers, Software and Peripherals		\$15,907
	Computers, Software and Peripherals		\$15,907
	Computers, Software and Peripherals		\$16,728
	Computers, Software and Peripherals		\$16,728
	Computers, Software and Peripherals		\$16,728
	Computers, Software and Peripherals		\$16,766
	Total Itemized Transactions with this Payee/Payer		\$162,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,392
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Legal Services		01/11/2018
	Total Itemized Transactions with this Payee/Payer		\$6,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,004

Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION PO Box 4640 Carol Stream IL 60128	11/16-12/15 ELECTRIC	01/09/2018	\$21,483
	12/16-01/18 ELECTRIC	02/21/2018	\$32,310
	01/19-02/15 ELECTRIC	03/08/2018	\$23,428
	02/16-03/18 ELECTRIC	04/11/2018	\$22,612
	03/19-04/17 ELECTRICITY	05/17/2018	\$22,299
Type or Classification (B)	04/18-05/16/18 ELECTRIC	05/30/2018	\$19,818
	05/17-06/18/18 ELECTRICITY	07/05/2018	\$23,026
Service Provider	06/19-07/18 ELECTRIC	08/14/2018	\$22,656
	07/19-08/16 ELECTRIC	09/21/2018	\$21,967
	08/17-09/18 ELECTRIC	10/18/2018	\$24,043
	09/19-10/16 ELECTRIC	10/31/2018	\$18,609
	10/17-11/15 ELECTRIC	12/11/2018	\$18,957
	Total Itemized Transactions with this Payee/Payer		\$271,208
Total Non-Itemized Transactions with this Payee/Payer			\$5,995
Total of All Transactions with this Payee/Payer for This Schedule			\$277,203
Name and Address (A)			
CPO Hospitality LLC 5440 N River Rd	Purpose (C)	Date (D)	Amount (E)
Des Plaines IL 60018	Staff Meetings & Training	11/30/2018	\$5,024
	Total Itemized Transactions with this Payee/Payer		\$5,024
	Total Non-Itemized Transactions with this Payee/Payer		\$3,152
Total of All Transactions with this Payee/Payer for This Schedule			\$8,176
Type or Classification (B)			
Hotel			
Name and Address (A)			
CQ Roll Call Inc 1625 I St. NW Ste 200	Purpose (C)	Date (D)	Amount (E)
Washington DC 20006	Annual Subscription	06/14/2018	\$44,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$44,000
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman & Wakefield Inc General Post Office PO Box 9334 New York NY 10087	Rent	01/11/2018	\$32,975
	Utilities	02/08/2018	\$31,881
	Payroll Processing	03/29/2018	\$34,206
	Rent	05/03/2018	\$33,514
	Rent	05/17/2018	\$33,635
	Rent	06/14/2018	\$33,498
Type or Classification (B)	Rent	07/12/2018	\$34,008
	11/27-12/10 ENG BONUSES	01/05/2018	\$56,344
Real Estate Services	12/04-12/17 ADMIN PY & TX	01/05/2018	\$14,862
	12/18-12/31 ENG PY & TX	01/09/2018	\$15,757
	01/01-01/14 ENG PY & TX	01/26/2018	\$16,021
	01/2018 MGMT FEES	02/02/2018	\$8,083
	01/15-01/28 ADMIN PY & TX	02/16/2018	\$15,684
	01/29-02/11 ADMIN PY & TX	02/23/2018	\$15,475
	02/18 MGMT FEE	03/08/2018	\$27,968
	12/17 INSECT TRAPS	03/28/2018	\$31,182
	03/18 MANAGEMENT FEES	04/11/2018	\$18,530
	03/12-03/25 ADMIN PY & TX	04/16/2018	\$18,552
	03/26-04/08 ADMIN PY & TX	04/20/2018	\$16,336
	04/18 FEDEX	05/16/2018	\$6,929
	04/18 MANAGEMENT FEE	05/16/2018	\$8,083
	03/18-04/18 CELL PHONE CHARGES	05/17/2018	\$16,694
	05/18 MANAGEMENT FEE	06/07/2018	\$8,083
	04/09-04/22/18 ADMIN PY&TX	06/11/2018	\$31,563
	05/21-06/03 ENG PY & TX	06/14/2018	\$15,827
	06/04-06/17/18 ADMIN PY & TX	06/27/2018	\$16,820
	06/18 MANAGEMENT FEE	07/05/2018	\$8,083
	06/18 FEDEX	07/11/2018	\$15,774
	07/02-07/15 ADMIN PY & TX	08/13/2018	\$16,409
	08/27-09/09 ENG PY & TX	09/20/2018	\$15,760
	08/18 H&W FUND	09/21/2018	\$5,397
	08/18 MGMT FEE	09/21/2018	\$8,083
	08/13-08/26 ENG PY & TX	09/21/2018	\$16,373
	07/30-08/12 ENG PY & TX	09/21/2018	\$18,454
	02/18-06/18 FEDEX	09/21/2018	\$19,884
	07/16-07/29 ADMIN PY & TX	09/21/2018	\$16,985
	07/18 MGMT FEE	09/21/2018	\$8,083
	09/18 MGMT FEE	10/08/2018	\$24,333
	09/24-10/07 ENG PY & TX	10/31/2018	\$32,948
	10/18 FEDEX	11/16/2018	\$5,155
Total Itemized Transactions with this Payee/Payer			\$1,203,362
Total Non-Itemized Transactions with this Payee/Payer			\$18,106
Total of All Transactions with this Payee/Payer for This Schedule			\$1,221,468

	Purpose (C)	Date (D)	Amount (E)
	10/22-11/04 ENG PY & TX	11/20/2018	\$17,426
	10/18 MGMT FEE	12/06/2018	\$25,721
	11/18 MGMT FEE	12/11/2018	\$8,083
	09/18 HVAC	12/14/2018	\$49,824
	12/03-12/16 ADMIN PY & TX	12/28/2018	\$17,713
	Rent	08/02/2018	\$34,319
	Rent	08/30/2018	\$38,892
	Rent	09/13/2018	\$51,585
	Rent	09/27/2018	\$38,892
	Rent	10/25/2018	\$38,892
	Rent	11/29/2018	\$38,892
	Rent	12/27/2018	\$38,892
	Total Itemized Transactions with this Payee/Payer		\$1,203,362
	Total Non-Itemized Transactions with this Payee/Payer		\$18,106
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,221,468
Name and Address (A)			
Cvent Inc PO Box 822699 Philadelphia PA 19182	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	07/05/2018	\$70,246
	Total Itemized Transactions with this Payee/Payer		\$70,246
	Total Non-Itemized Transactions with this Payee/Payer		\$2,115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,361
Service Provider			
Name and Address (A)			
Datawatch Systems Inc PO Box 79845 Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	08/18 SEIU ACCESS & MONITOR.	08/13/2018	\$5,966
	10/18 SEIU ACCESS & MONITOR	10/08/2018	\$7,943
	11/18 BLDG ACCESS & MONITOR	11/16/2018	\$7,298
	Total Itemized Transactions with this Payee/Payer		\$21,207
	Total Non-Itemized Transactions with this Payee/Payer		\$45,444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,651
Service Provider			
Name and Address (A)			
David Sailer 223 Valley Rd Montclair NJ 07042	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	06/28/2018	\$9,058
	Total Itemized Transactions with this Payee/Payer		\$9,058
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,058
Consultant			
Name and Address (A)			
DAIKIN APPLIED 24827 Network PI Chicago IL 60673	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,408
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,408
Service Provider			
Name and Address (A)			
DC TREASURER PO Box 7862 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	1ST HALF TY2018 REAL PROPERTY	03/09/2018	\$816,714
	Total Itemized Transactions with this Payee/Payer		\$816,714
	Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$816,964
Government Agency			
Name and Address (A)			
DC WATER & SEWER AUTHORITY PO Box 97200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	02/27-04/23 WATER & SEWER	05/22/2018	\$5,901
	06/27-07/27 WATER & SEWER	08/14/2018	\$5,083
	Total Itemized Transactions with this Payee/Payer		\$10,984
	Total Non-Itemized Transactions with this Payee/Payer		\$38,695
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,679
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,622

GA 30320			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Legal Services	10/04/2018	\$19,486
	Total Itemized Transactions with this Payee/Payer		\$19,486
	Total Non-Itemized Transactions with this Payee/Payer		\$923
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,409
Law Firm			
Name and Address (A)			
Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	08/08/2018	\$11,255
	Total Itemized Transactions with this Payee/Payer		\$11,255
	Total Non-Itemized Transactions with this Payee/Payer		\$647
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,902
Graphics & Printing			
Name and Address (A)			
Easy Office Inc dba Jitasa 1750 W Front St Ste 200 Boise ID 83702	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	01/04/2018	\$10,667
	IT Consulting Support	01/18/2018	\$5,700
	IT Consulting Support	03/01/2018	\$5,150
	IT Consulting Support	05/10/2018	\$5,350
	Total Itemized Transactions with this Payee/Payer		\$26,867
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$30,617
Name and Address (A)			
EAGLE MAT & FLOOR PRODUCTS INC 7917 Cessna Ave Unit G Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	04/18 BLDG RUNNER MATS	04/06/2018	\$5,108
	07/18 SEIU CARPET CLEANING	08/13/2018	\$8,019
	08/18 SEIU CARPET CLEANING	09/21/2018	\$5,446
	10/18 SEIU CARPET CLEAN FULL	10/15/2018	\$6,116
	11/18 SEIU CARPET CLEAN	12/11/2018	\$5,406
	Total Itemized Transactions with this Payee/Payer		\$30,095
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,496
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$56,591
Name and Address (A)			
EASTERN FIRE PROTECTION SERVICES INC PO Box 669 Crownsville MD 21032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,357
Service Provider			
Name and Address (A)			
EJF Real Estate Services Inc 1428 U Street NW 2nd Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Real Estate Services			
Name and Address (A)			
Elevator Control Service 8231 Penn Randall Place Upper Marlboro MD 20772	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$27,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,215
Service Provider			
Name and Address (A)			
EMBASSY SUITES ST LOUIS 2 CONVENTION CENTER PLAZA SAINT CHARLES	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	07/31/2018	\$15,486
	Total Itemized Transactions with this Payee/Payer		\$15,486
	Total Non-Itemized Transactions with this Payee/Payer		\$685
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,171

MO 63303			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ENOM.COM 5808 LAKE WASHINGTON BLVD	Purpose (C)	Date (D)	Amount (E)
KIRKLAND	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,930
98033	Total of All Transactions with this Payee/Payer for This Schedule		\$5,930
Type or Classification (B)			
Hotel			
Name and Address (A)			
ESKILL 7 TECHNOLOGY DRIVE SUITE 10	Purpose (C)	Date (D)	Amount (E)
NORTH CHELMSFORD	Office Supplies		06/13/2018 \$7,900
MA	Total Itemized Transactions with this Payee/Payer		\$7,900
01863	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Service Provider			
Name and Address (A)			
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Subscription		07/12/2018 \$11,300
Subscriptions	Total Itemized Transactions with this Payee/Payer		\$11,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,300
Name and Address (A)			
Gartner Inc PO Box 911319	Purpose (C)	Date (D)	Amount (E)
Dallas	Consulting Support		02/08/2018 \$15,492
TX	Consulting Support		06/28/2018 \$15,492
75391	Consulting Support		09/20/2018 \$15,492
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,476
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,476
Name and Address (A)			
GETTY IMAGES 605 5TH AVE S	Purpose (C)	Date (D)	Amount (E)
SEATTLE	Office Supplies		06/26/2018 \$5,860
WA	Total Itemized Transactions with this Payee/Payer		\$5,860
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,860
Media Firm			
Name and Address (A)			
Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support		01/11/2018 \$25,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$12,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Annual Subscription		01/18/2018 \$10,491
	Total Itemized Transactions with this Payee/Payer		\$10,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,491

Type or Classification (B)			
Service Provider			
Name and Address (A)			
Help Unlimited Temps Inc 1900 L St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$25,948
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$25,948
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)			
HILTON ROSEMONT/CHICAGO O 5550 N. RIVER ROAD	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	Staff Meetings & Training	05/31/2018	\$10,070
IL	Total Itemized Transactions with this Payee/Payer		\$10,070
60018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,070
Hotel			
Name and Address (A)			
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,309
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$7,309
Type or Classification (B)			
Hotel			
Name and Address (A)			
HST Lessee Wees Seatt LLC 1900 5th Ave	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$8,816
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,816
Type or Classification (B)			
Hotel			
Name and Address (A)			
HUBDIALER MINUTES P.O. BOX 615	Purpose (C)	Date (D)	Amount (E)
MANHASSET	Office Supplies	02/26/2018	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11030	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Service Provider			
Name and Address (A)			
HYATT REGENY O'HARE 9300 W BRYN MAWR AVE	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	Staff Meetings & Training	09/30/2018	\$13,525
IL	Total Itemized Transactions with this Payee/Payer		\$13,525
60018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,525
Hotel			
Name and Address (A)			
ICIMS, INC. 90 MATAWAN RD FL 5	Purpose (C)	Date (D)	Amount (E)
MATAWAN	Staff Recruitment	10/26/2018	\$11,152
NJ	Staff Recruitment	08/06/2018	\$8,270
77472	Staff Recruitment	04/11/2018	\$11,125
	Staff Recruitment	06/13/2018	\$11,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,672
Recruiter	Total Non-Itemized Transactions with this Payee/Payer		\$2,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,527
Name and Address (A)			
Image Pointe/Back Alley PO Box 657	Purpose (C)	Date (D)	Amount (E)
Waterloo	Office Supplies	06/21/2018	\$6,299
IA	Total Itemized Transactions with this Payee/Payer		\$6,299
50704	Total Non-Itemized Transactions with this Payee/Payer		\$6,763
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,062

(B)			
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846	Purpose (C)	Date (D)	Amount (E)
Atlanta	Office Supplies	03/19/2018	\$5,563
GA	Total Itemized Transactions with this Payee/Payer		\$5,563
30384	Total Non-Itemized Transactions with this Payee/Payer		\$82,501
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,064
Retail Services			
Name and Address (A)			
IMPACT Strategies 28 K St SE	Purpose (C)	Date (D)	Amount (E)
Washington	Consulting Support	07/19/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm			
Name and Address (A)			
Iron Mountain Inc PO Box 27128	Purpose (C)	Date (D)	Amount (E)
New York	Office Supplies	11/29/2018	\$9,398
NY	Total Itemized Transactions with this Payee/Payer		\$9,398
10087	Total Non-Itemized Transactions with this Payee/Payer		\$64,350
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$73,748
Service Provider			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$43,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,598
Law Firm			
Name and Address (A)			
JACK STONE SIGN CO INC 3131 Pennsy Dr	Purpose (C)	Date (D)	Amount (E)
Landover	06/18 SEIU SIGN CHANGE	06/27/2018	\$8,887
MD	Total Itemized Transactions with this Payee/Payer		\$8,887
20785	Total Non-Itemized Transactions with this Payee/Payer		\$4,498
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,385
Service Provider			
Name and Address (A)			
JH Trucking PO Box 1155	Purpose (C)	Date (D)	Amount (E)
Waldorf	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
20604	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBTARGET	Staff Recruitment	10/03/2018	\$5,353
15 THAMES STREET	Staff Recruitment	09/07/2018	\$12,773
	Staff Recruitment	06/05/2018	\$9,506
GROTON	Staff Recruitment	04/05/2018	\$12,350
CT	Staff Recruitment	11/06/2018	\$5,367
06340	Staff Recruitment	08/02/2018	\$5,212
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,561
	Total Non-Itemized Transactions with this Payee/Payer		\$66,125
Recruiter	Total of All Transactions with this Payee/Payer for This Schedule		\$116,686
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press	Office Supplies	12/19/2018	\$5,795
1701 Cabin Branch Dr	Total Itemized Transactions with this Payee/Payer		\$5,795
Cheverly	Total Non-Itemized Transactions with this Payee/Payer		\$566
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$6,361
20785			
Type or Classification (B)			

Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerith Lemon Productions Inc 137 N.Larchmont Blvd. Los Angeles CA 90003	Consulting Support	01/18/2018	\$5,000
	Consulting Support	02/22/2018	\$5,000
	Consulting Support	03/22/2018	\$5,000
	Consulting Support	04/19/2018	\$5,000
	Consulting Support	05/17/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17,500
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Legal Services	04/19/2018	\$9,819
	Total Itemized Transactions with this Payee/Payer		\$9,819
	Total Non-Itemized Transactions with this Payee/Payer		\$6,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,951
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawson's Gourmet RSVP 2930 Prosperity Dr Fairfax VA 22031	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584 New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,990
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe PO Box 416977 Boston MA 02241	Office Supplies	03/22/2018	\$5,621
	Total Itemized Transactions with this Payee/Payer		\$5,621
	Total Non-Itemized Transactions with this Payee/Payer		\$19,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,689
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lockshin Consulting Inc. 811 Saint Charles St. Apt. Victoria 00 00000	Consulting Support	12/04/2018	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LogMeIn USA Inc 333 Summer St Boston MA 02210	IT Consulting Support	03/08/2018	\$5,982
	Total Itemized Transactions with this Payee/Payer		\$5,982
	Total Non-Itemized Transactions with this Payee/Payer		\$2,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,060
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lord Baltimore 3710 E. Baltimore Street Baltimore MD 21224	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$13,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,226
Type or Classification (B)			
Service Provider			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST.	Staff Meetings & Training	05/04/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
NEW ORLEANS LA 70130	Total Non-Itemized Transactions with this Payee/Payer		\$2,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,211
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Washington Wardman Park 2660 Woodley Rd NW Washington DC 20008	Staff Meetings & Training	01/01/2018	\$91,103
	Total Itemized Transactions with this Payee/Payer		\$91,103
	Total Non-Itemized Transactions with this Payee/Payer		\$527
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,630
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,450
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACH ENERGY PO Box 419680 Boston MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,756
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,756
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146	Staff Meetings & Training	12/19/2018	\$12,761
	Total Itemized Transactions with this Payee/Payer		\$12,761
	Total Non-Itemized Transactions with this Payee/Payer		\$714
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,475
Type or Classification (B)			
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104	Office Supplies	06/07/2018	\$23,265
	Office Supplies	09/13/2018	\$23,265
	Office Supplies	09/20/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$61,530
	Total Non-Itemized Transactions with this Payee/Payer		\$6,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,891
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	IT Consulting Support	07/26/2018	\$221,366
	IT Consulting Support	08/02/2018	\$29,542
	Total Itemized Transactions with this Payee/Payer		\$250,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,908
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc			

5724 Lafayette Pl	Purpose (C)	Date (D)	Amount (E)
Hyattsville	12/17 HOLIDAY BREAKFAST	01/17/2018	\$6,004
MD	12/18 HOLIDAY BREAKFAST	12/28/2018	\$5,416
20781	Total Itemized Transactions with this Payee/Payer		\$11,420
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,233
Catering	Total of All Transactions with this Payee/Payer for This Schedule		\$17,653
Name and Address (A)			
Moody's Investors Service PO Box 102597	Purpose (C)	Date (D)	Amount (E)
Atlanta	Financial Services	08/02/2018	\$10,000
GA	Total Itemized Transactions with this Payee/Payer		\$10,000
30368	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley	02/2018 MS SWAP INTEREST	03/01/2018	\$19,710
	03/2018 MS SWAP INTEREST	04/03/2018	\$22,556
650 S Exeter St ste 1100	01/2018 MS SWAP INTEREST	02/01/2018	\$21,243
Baltimore	05/2018 MS SWAP INTEREST	06/01/2018	\$19,569
MD	11/2018 MS SWAP INTEREST	12/03/2018	\$17,342
21202	10/2018 MS SWAP INTEREST	11/01/2018	\$17,125
Type or Classification (B)	04/2018 MS SWAP INTEREST	05/01/2018	\$17,859
Financial Institution	09/2018 MS SWAP INTEREST	10/01/2018	\$15,707
	12/2017 MS SWAP INTEREST	01/02/2018	\$24,047
	08/2018MS SWAP INTEREST	09/04/2018	\$20,070
	06/2018 MS SWAP INTEREST	07/02/2018	\$19,042
	07/2018 MS SWAP INTEREST	08/01/2018	\$17,722
	Total Itemized Transactions with this Payee/Payer		\$231,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,992
Name and Address (A)			
Moves the Needle Group LLC 1144 Stratford Dr	Purpose (C)	Date (D)	Amount (E)
Encinitas	2 Day Bootcamp - Accelerator(50/50) 3/26-27/18	08/09/2018	\$38,000
CA	Total Itemized Transactions with this Payee/Payer		\$38,000
92024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,000
Consulting Firm			
Name and Address (A)			
MONA ELECTRIC GROUP INC PO Box 79280	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,821
21279	Total of All Transactions with this Payee/Payer for This Schedule		\$9,821
Type or Classification (B)			
Utility Company			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$17,368
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$17,368
Type or Classification (B)			
Transportation			
Name and Address (A)			
NGP VAN Inc 1445 New York Ave, NW Floor 2 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/04/2018	\$74,000
	Consulting Support	01/25/2018	\$74,000
	Total Itemized Transactions with this Payee/Payer		\$148,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$148,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Okta Inc. PO Box 743620	Computers, Software and Peripherals	12/06/2018	\$14,094
	Total Itemized Transactions with this Payee/Payer		\$14,094
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,094
Los Angeles CA 90074			
Type or Classification			

(B)			
IT Firm			
Name and Address (A)			
PANERA BREAD CAFE ONLINE SUITE 100	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,996
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,996
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco	11/16-12/15 ELECTRIC	01/05/2018	\$18,725
PO Box 13608	12/16-01/18 ELECTRIC	02/02/2018	\$25,163
	01/19-02/15 ELECTRIC	03/08/2018	\$20,188
Philadelphia	02/16-03/18 ELECTRIC	04/06/2018	\$19,374
PA	03/19 - 04/17/18 ELECTRIC	05/14/2018	\$18,712
19101	04/18-05/16 ELECTRIC	05/30/2018	\$15,733
	05/17-06/18 ELECTRICITY	07/05/2018	\$18,671
Type or Classification (B)	06/19-07/18 ELECTRIC SERVICE	08/13/2018	\$18,444
Utility Company	07/19-08/16 ELECTRIC	08/29/2018	\$18,106
	08/17-09/18 ELECTRIC	10/08/2018	\$18,352
	10/17-11/15 ELECTRIC	12/06/2018	\$15,873
	11/16-12/16 ELECTRIC	12/28/2018	\$20,184
	Total Itemized Transactions with this Payee/Payer		\$227,525
	Total Non-Itemized Transactions with this Payee/Payer		\$21,473
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,998
Name and Address (A)			
Pitney Bowes Global Financial Services PO Box 371887	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,239
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,239
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Pitney Bowes Reserve Acct 50590546 PO BOX 223648	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
15250	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC	Database Infrastructure Services	01/25/2018	\$15,000
PO Box 1572	Database Infrastructure Services	02/22/2018	\$15,000
	Database Infrastructure Services	03/29/2018	\$15,000
Glen Allen	Database Infrastructure Services	04/26/2018	\$15,000
VA	Database Infrastructure Services	05/31/2018	\$15,000
23060	Database Infrastructure Services	06/28/2018	\$15,000
	Database Infrastructure Services	07/26/2018	\$15,000
Type or Classification (B)	Database Infrastructure Services	08/30/2018	\$15,000
Service Provider	Database Infrastructure Services	09/27/2018	\$15,000
	Database Infrastructure Services	10/25/2018	\$15,000
	Database Infrastructure Services	11/29/2018	\$15,000
	Database Infrastructure Services	12/27/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)			
Politico LLC PO Box 419342	Purpose (C)	Date (D)	Amount (E)
Boston	Annual Subscription	11/29/2018	\$33,385
MA	Total Itemized Transactions with this Payee/Payer		\$33,385
02241	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,385
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC	Total Itemized Transactions with this Payee/Payer		\$0
9300 Compton St	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
Suite 300	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Silver Spring			
MD			
20901			

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20 BURLINGTON KY 41005	Purpose (C)	Date (D)	Amount (E)
	Computers, Software and Peripherals	10/22/2018	\$5,830
	Computers, Software and Peripherals	05/23/2018	\$10,398
	Total Itemized Transactions with this Payee/Payer		\$16,228
	Total Non-Itemized Transactions with this Payee/Payer		\$4,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quickbase, Inc. 150 Cambridge Park Dr. STE 500 Cambridge MA 02140	Computers, Software and Peripherals	02/13/2018	\$7,260
	Staff Meetings & Training	07/23/2018	\$7,260
	Computers, Software and Peripherals	07/13/2018	\$7,260
	Computers, Software and Peripherals	09/11/2018	\$7,260
	Consulting Support	03/29/2018	\$26,813
	Consulting Support	06/07/2018	\$26,813
Type or Classification (B)	Consulting Support	09/06/2018	\$26,813
	Consulting Support	12/31/2018	\$53,625
IT Firm	Total Itemized Transactions with this Payee/Payer		\$163,104
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,104
Name and Address (A)			
Raksha Rupani 1625 Piccard Drive #302 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
	Rent	05/04/2018	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$37,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,400
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Telecommunications	01/11/2018	\$13,000
	Telecommunications	01/25/2018	\$13,000
	Telecommunications	02/22/2018	\$13,000
	Telecommunications	02/22/2018	\$13,500
	Telecommunications	03/29/2018	\$13,000
	Telecommunications	04/26/2018	\$13,000
Type or Classification (B)	Telecommunications	05/31/2018	\$13,000
	Telecommunications	06/28/2018	\$13,000
Media Firm	Telecommunications	07/26/2018	\$13,000
	Telecommunications	08/30/2018	\$13,000
	Telecommunications	09/27/2018	\$13,000
	Telecommunications	10/25/2018	\$13,000
	Telecommunications	11/29/2018	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$169,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,599
Name and Address (A)			
Robert Slye Electronics Inc 3415 N Washington Blvd Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	03/08/2018	\$19,873
	Total Itemized Transactions with this Payee/Payer		\$19,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,873
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rock Creek Publishing Group, Inc. 1800 Massachusetts Ave NW, Washington DC 20036	Consulting Support	01/26/2018	\$104,685
	Consulting Support	02/27/2018	\$62,179
	Total Itemized Transactions with this Payee/Payer		\$166,864
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$166,864
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE WASHINGTON DC 20002	Office Supplies	05/08/2018	\$26,669
	Total Itemized Transactions with this Payee/Payer		\$26,669
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,669
Subscriptions			

Name and Address (A)			
S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Annual Subscription	08/30/2018	\$132,543
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,543
Subscriptions	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,543
Name and Address (A)			
Segal Advisors, Inc. PO Box 4142 Church Street Station New York NY 10261	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	11/21/2018	\$6,051
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,051
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,816
Name and Address (A)			
Segal Company 1800 M Street NW Suite 900 S Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	01/25/2018	\$24,373
Type or Classification (B)	IT Consulting Support		\$38,500
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$62,873
	Total Non-Itemized Transactions with this Payee/Payer		\$5,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,398
Name and Address (A)			
SEIU Local 199 220 Lafayette St Ste 128 Iowa City IA 52240	Purpose (C)	Date (D)	Amount (E)
	Legal Services	05/24/2018	\$14,656
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,656
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,656
Name and Address (A)			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	Postage	01/04/2018	\$5,700
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,700
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Name and Address (A)			
SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Insurance	05/24/2018	\$16,883
Type or Classification (B)	Insurance		\$16,226
Pension Fund	Insurance		\$42,386
	Total Itemized Transactions with this Payee/Payer		\$75,495
	Total Non-Itemized Transactions with this Payee/Payer		\$4,299
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,794
Name and Address (A)			
SEIU Pension Plan/Empl 1800 Mass Ave NW 3rd Fl Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Insurance	10/03/2018	\$6,200,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,200,000
Pension Fund	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200,000
Name and Address (A)			
SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Insurance	01/04/2018	\$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,250
Pension Fund	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Shropshire LLC 380 Summit Ave	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Mount Vernon NY 10552	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
SIEMENS INDUSTRY INC PO Box 2134	Purpose (C)	Date (D)	Amount (E)
Carol Stream IL 60132	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$15,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,050
Type or Classification (B)			
Service Provider			
Name and Address (A)			
Southwest Airlines PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,698
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steve Abrecht 3821 Livingston Street NW	Consulting Support	03/15/2018	\$8,356
	Consulting Support	04/26/2018	\$5,206
	Consulting Support	07/12/2018	\$6,344
Washington DC 20015	Consulting Support	08/23/2018	\$7,350
	Consulting Support	11/29/2018	\$7,744
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,568
Consultant			
Name and Address (A)			
STERLING CLEANERS 1963 Calvert St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,487
Type or Classification (B)			
Service Provider			
Name and Address (A)			
STUART DEAN CO INC PO Box 10369	Purpose (C)	Date (D)	Amount (E)
Newark NJ 07193	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,738
Type or Classification (B)			
Service Provider			
Name and Address (A)			
SuccessFactors Inc PO Box 89 4642	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90189	Staff Meetings & Training	08/16/2018	\$33,775
	Total Itemized Transactions with this Payee/Payer		\$33,775
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,775
Type or Classification (B)			
Service Provider			
Name and Address (A)			
Swift Software Inc PO Box 3928	Purpose (C)	Date (D)	Amount (E)
Frederick MD 21705	Computers, Software and Peripherals	05/31/2018	\$5,400
	Computers, Software and Peripherals	07/26/2018	\$6,712
	Total Itemized Transactions with this Payee/Payer		\$12,112
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,612
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TABLEAU SOFTWARE INC 837 N 34TH ST, STE 400	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,437

SEATTLE WA 98103	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,437
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Teleflora 3737 NW 34th St Oklahoma City OK 73112	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,526
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,526
Type or Classification (B)			
Retail Services			
Name and Address (A)			
The Raben Group LLC 1341 G St NW 5th FL Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	12/13/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Law Firm			
Name and Address (A)			
The Toolbox for Education and Social Action PO Box 1207 Northampton MA 01060	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	01/25/2018	\$8,462
	Total Itemized Transactions with this Payee/Payer		\$8,462
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,462
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Third Sector New England, Inc. 89 South St. Ste 700 Boston MA 02111	Purpose (C)	Date (D)	Amount (E)
	HR Consulting Services	12/20/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA 15203	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	09/27/2018	\$6,157
	Total Itemized Transactions with this Payee/Payer		\$6,157
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,157
Type or Classification (B)			
Consultant			
Name and Address (A)			
Thomson West Payment Center PO Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,008
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
TOWNE PLACE STES HUNTINGTN 157 KINETIC DR HUNTINGTON WV 25701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,966
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tracy McGowan 1006 Dead Run Dr	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000

Mc Lean VA 22101			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Insurance Group	12/12/17-12/12/18 COMM AUTO INSU	01/26/2018	\$20,093
303 W Erie St	12/12/17 - 12/12/18 SECOND QUART	05/22/2018	\$19,639
Ste 310	12/12/17 - 12/12/18 THIRD QUARTE	06/07/2018	\$19,639
Chicago	12/12/17 - 12/12/18 FOURTH INSTA	09/21/2018	\$19,639
IL	Insurance	01/25/2018	\$13,998
60654	Insurance	01/25/2018	\$100,000
Type or Classification (B)	Insurance	01/25/2018	\$21,567
Insurance Agency	Insurance	01/25/2018	\$216,876
	Insurance	01/25/2018	\$99,476
	Insurance	01/25/2018	\$365,820
	Insurance	02/22/2018	\$25,660
	Insurance	03/01/2018	\$30,805
	Insurance	03/15/2018	\$5,451
	Insurance	11/08/2018	\$67,162
	Insurance	12/13/2018	\$19,639
	Insurance	12/27/2018	\$21,781
	Insurance	12/27/2018	\$88,555
	Insurance	12/27/2018	\$224,599
	Insurance	12/27/2018	\$13,185
	Total Itemized Transactions with this Payee/Payer		\$1,393,584
	Total Non-Itemized Transactions with this Payee/Payer		\$19,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,413,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines			
1200 E Algonquin Rd			
Elk Grove Village	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$36,079
60007	Total of All Transactions with this Payee/Payer for This Schedule		\$36,079
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service	Postage	02/24/2018	\$6,235
PO Box 660586	Postage	05/15/2018	\$5,598
Dallas	Postage	09/24/2018	\$5,597
TX	Postage	09/27/2018	\$5,478
75266	Total Itemized Transactions with this Payee/Payer		\$22,908
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$67,243
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$90,151
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union	Financial Services	09/26/2018	\$6,871
8-10 Av Reverdil	Total Itemized Transactions with this Payee/Payer		\$6,871
Box 1260 Nyon 2	Total Non-Itemized Transactions with this Payee/Payer		\$0
Geneva	Total of All Transactions with this Payee/Payer for This Schedule		\$6,871
00			
00000			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX LLC	Consulting Support	04/19/2018	\$13,279
401 Congress	Consulting Support	04/26/2018	\$28,449
Ste 1850	Total Itemized Transactions with this Payee/Payer		\$41,728
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$4,575
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$46,303
78701			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc	Office Supplies	06/11/2018	\$12,153
3240 Hubbard Rd	Office Supplies	06/30/2018	\$11,576
Landover	Total Itemized Transactions with this Payee/Payer		\$23,729
MD	Total Non-Itemized Transactions with this Payee/Payer		\$39,917
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$63,646
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 660720	Total Non-Itemized Transactions with this Payee/Payer		\$7,554

Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,554
Telecommunications			
Name and Address (A)			
Verizon PO Box 25505	Purpose (C)	Date (D)	Amount (E)
Lehigh Valley PA 18002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$142,737
Telecommunications	Total of All Transactions with this Payee/Payer for This Schedule		\$142,737
Name and Address (A)			
W B Mason Co Inc PO Box 981101	Purpose (C)	Date (D)	Amount (E)
Boston MA 02298	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,335
Retail Services	Total of All Transactions with this Payee/Payer for This Schedule		\$13,335
Name and Address (A)			
WASHINGTON DC NET 11951 FREEDOM DRIVE	Purpose (C)	Date (D)	Amount (E)
RESTON VA 20190	Financial Services	09/19/2018	\$25,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,013
Government Agency	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,013
Name and Address (A)			
WB WASTE SOLUTIONS LLC 2911 52nd Ave.	Purpose (C)	Date (D)	Amount (E)
Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,231
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$18,231
Name and Address (A)			
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$7,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,287
Name and Address (A)			
WE BOWERS INC 12401 Kiln Ct Ste A	Purpose (C)	Date (D)	Amount (E)
Beltsville MD 20705	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,476
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$5,476
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whelan Security 1699 S. Hanley Road, Suite	12/16-12/29 SECURITY GUARD SERVI	01/05/2018	\$12,911
St. Louis MO 63144	12/02-12/15 SECURITY GUARD SERVI	01/05/2018	\$14,410
Type or Classification (B)	12/30-01/12 SECURITY GUARD	01/22/2018	\$12,846
Security Services	01/13-01/26 SECURITY GUARD SERVI	02/02/2018	\$12,636
	01/27-02/09 SECURITY GUARD SERVI	02/16/2018	\$12,497
	02/10-02/23 SECURITY GUARD SERVI	03/08/2018	\$12,497
	02/24-03/09 SECURITY GUARD SERVI	03/15/2018	\$12,316
	03/10-03/23 SECURITY GUARD SERVI	04/06/2018	\$12,468
	03/24-04/06 SECURITY GUARD SERVI	04/16/2018	\$12,489
	04/07-04/20/18 SECURITY GUARD SE	05/18/2018	\$12,449
	05/05-05/18 SECURITY GUARD SERVI	05/24/2018	\$12,474
	Total Itemized Transactions with this Payee/Payer		\$349,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,489

	Purpose (C)	Date (D)	Amount (E)
	04/21-05/04 SECURITY GUARD SERVI	06/07/2018	\$12,497
	05/19-06/01 SECURITY GUARD SERVI	06/11/2018	\$12,636
	06/02-06/15/18 SECURITY GUARD SE	06/21/2018	\$12,467
	06/16-06/29 SECURITY GUARD SERVI	07/11/2018	\$12,313
	06/30-07/13 SECURITY GUARD SERVI	08/13/2018	\$26,270
	07/28-08/10 SECURITY GUARD SERVI	08/23/2018	\$13,080
	08/25-09/07 SECURITY GUARD SERVI	09/20/2018	\$13,424
	08/11-08/24 SECURITY GUARD	09/21/2018	\$12,908
	09/08-09/21 SECURITY GUARD SERVI	10/08/2018	\$12,965
	09/22-10/05 SECURITY GUARDS	10/15/2018	\$12,995
	10/06-10/19 SECURITY GUARD SERVI	10/31/2018	\$12,995
	10/20-11/02 SECURITY GUARD	11/16/2018	\$13,142
	11/03-11/16 SECURITY GUARDS	12/06/2018	\$13,026
	11/17-11/30 SECURITY GUARD SERVI	12/11/2018	\$13,380
	12/01-12/14 SECURITY GUARD	12/28/2018	\$15,398
	Total Itemized Transactions with this Payee/Payer		\$349,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wise Consulting Associates, Inc. 54 Scott Adam Rd Ste 206 Cockeysville MD 21030	IT Consulting Support	07/26/2018	\$9,139
	IT Consulting Support	12/06/2018	\$7,909
	Total Itemized Transactions with this Payee/Payer		\$17,048
	Total Non-Itemized Transactions with this Payee/Payer		\$16,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,051
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Withum Smith+Brown PC PO Box 5340 Princeton NJ 08543	Consulting Support	01/04/2018	\$40,000
	Consulting Support	01/18/2018	\$46,642
	Consulting Support	04/12/2018	\$106,250
	Auditing Fees for Financial Statements	06/28/2018	\$25,000
	Auditing Fees for Financial Statements	07/05/2018	\$7,000
	Auditing Fees for Financial Statements	08/02/2018	\$16,000
Type or Classification (B)	Auditing Fees for Financial Statements	09/13/2018	\$10,510
Accounting Firm	Auditing Fees for Financial Statements	09/20/2018	\$14,883
	Auditing Fees for Financial Statements	12/06/2018	\$33,593
	Auditing Fees for Financial Statements	12/27/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$339,878
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,878
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036	TY19 APPEAL FEES	09/21/2018	\$15,302
	Total Itemized Transactions with this Payee/Payer		\$15,302
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,302
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WL GARY COMPANY INC 225 Vine Street Washington DC 20036	12/18 JANITORS SINK	12/28/2018	\$7,712
	Total Itemized Transactions with this Payee/Payer		\$7,712
	Total Non-Itemized Transactions with this Payee/Payer		\$3,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND OR 97209	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,634
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,634
Real Estate Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Leased Equipment	01/26/2018	\$55,195
	Leased Equipment	02/22/2018	\$43,671
	Leased Equipment	03/29/2018	\$46,145
	Leased Equipment	04/26/2018	\$54,785
	Total Itemized Transactions with this Payee/Payer		\$570,526
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$570,526

Service Provider	Purpose (C)	Date (D)	Amount (E)
	Leased Equipment	05/31/2018	\$44,189
	Leased Equipment	06/29/2018	\$43,756
	Leased Equipment	07/26/2018	\$52,921
	Leased Equipment	08/31/2018	\$44,154
	Leased Equipment	09/25/2018	\$44,085
	Leased Equipment	11/08/2018	\$54,254
	Leased Equipment	11/22/2018	\$43,325
	Leased Equipment	12/22/2018	\$44,046
	Total Itemized Transactions with this Payee/Payer		\$570,526
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$570,526
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZOHO INC 4141 HACIENDA DRIVE PLEASANTON CA 94588			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Service Provider	Total Non-Itemized Transactions with this Payee/Payer		\$8,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,063
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP 1800 M St NW Suite 1000 Washington DC 20036	02/18 TENANT LEGAL B&B/FY&A	04/16/2018	\$12,165
	04/18 B&B DUPONT LEGAL EXPENSES	06/05/2018	\$26,651
	06/18 B&B LEGAL FEES	09/20/2018	\$15,991
	08/18 SP+ LEASE LANGUAGE	10/15/2018	\$9,100
	09/18 MISC LEGAL FEES	12/14/2018	\$5,938
	Legal Services	05/24/2018	\$18,429
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,274
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$7,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,912

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Other Subsidy	01/04/2018	\$9,165
	Other Subsidy	02/01/2018	\$9,165
	Other Subsidy	03/01/2018	\$9,165
	Other Subsidy	04/05/2018	\$9,165
	Other Subsidy	05/03/2018	\$9,165
	Other Subsidy	06/07/2018	\$9,165
	Other Subsidy	07/05/2018	\$9,165
	Other Subsidy	08/02/2018	\$9,165
	Other Subsidy	09/06/2018	\$9,165
	Other Subsidy	10/04/2018	\$9,165
Type or Classification (B) SEIU/Local	Other Subsidy	11/01/2018	\$9,165
	Other Subsidy	12/06/2018	\$9,165
	Total Itemized Transactions with this Payee/Payer		\$109,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,980
Name and Address (A)			
A Silver Thread Inc 8820 Shining Oceans Way Ste	Purpose (C)	Date (D)	Amount (E)
Columbia MD 21045	Consulting Support	11/21/2018	\$9,355
	Total Itemized Transactions with this Payee/Payer		\$9,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,355
IT Firm			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,503
Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,772
Type or Classification (B) Transportation			
Name and Address (A)			
Alvarez Porter Group LLC 83 Iroquois Rd	Purpose (C)	Date (D)	Amount (E)
Yonkers NY 10710	Consulting Support	11/29/2018	\$9,280
	Total Itemized Transactions with this Payee/Payer		\$9,280
	Total Non-Itemized Transactions with this Payee/Payer		\$39,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,831
Type or Classification (B) Consulting Firm			
Name and Address (A)			
AMERICAN AIRLINES INC 4333 AMON CARTER BLVD	Purpose (C)	Date (D)	Amount (E)
FT WORTH TX 76155	Meetings	03/31/2018	\$8,071
	Total Itemized Transactions with this Payee/Payer		\$8,071
	Total Non-Itemized Transactions with this Payee/Payer		\$197,516
Type or Classification (B) Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$205,587
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anat Shenker 1260 64th St. Emeryville CA 94608	Consulting Support	09/20/2018	\$5,000
	Consulting Support	09/20/2018	\$5,000
	Consulting Support	09/27/2018	\$5,000
	Consulting Support	10/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anne Litwin 86 Rockview St			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jamaica Plain MA 02130		Consulting Support	10/18/2018	\$5,960
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,960
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$38,719
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,679
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Aramark Sports & Entmnt 800 Asilomar Blvd Pacific Grove CA 93950		Conferences	11/26/2018	\$8,065
		Conferences	12/31/2018	\$8,806
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,871
Service Provider		Total Non-Itemized Transactions with this Payee/Payer		\$2,079
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,950
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854		Consulting Support	02/21/2018	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,689
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BAVARIAN INN & LODGE 164 SHEPHERD GRADE RD SHEPHERDSTOWN WV 25443		Meetings	08/31/2018	\$5,021
		Total Itemized Transactions with this Payee/Payer		\$5,021
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$3,326
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$8,347
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201		Consulting Support	04/26/2018	\$8,003
		Consulting Support	04/26/2018	\$20,076
		Consulting Support	05/10/2018	\$17,194
		Consulting Support	05/10/2018	\$6,779
		Consulting Support	06/07/2018	\$8,600
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$60,652
Media Firm		Total Non-Itemized Transactions with this Payee/Payer		\$2,388
		Total of All Transactions with this Payee/Payer for This Schedule		\$63,040
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036		Meetings	06/30/2018	\$5,947
		Total Itemized Transactions with this Payee/Payer		\$5,947
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,379
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$11,326
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005		Legal Services	01/18/2018	\$21,126
		Legal Services	03/08/2018	\$42,775
		Legal Services	04/26/2018	\$5,989
		Legal Services	05/17/2018	\$41,889
		Legal Services	12/20/2018	\$20,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$131,779
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$19,372
		Total of All Transactions with this Payee/Payer for This Schedule		\$151,151
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601		Consulting Support	12/27/2018	\$7,016
		Total Itemized Transactions with this Payee/Payer		\$7,016
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,181
Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$17,197
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
California Faculty Association, SEIU Local 1983 1110 K St		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

Sacramento CA 95814			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Carole Sanders 1840 Mintwood Place NW #G3 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	11/29/2018	\$48,616
	Consulting Support	12/06/2018	\$6,077
	Total Itemized Transactions with this Payee/Payer		\$54,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,693
Consultant			
Name and Address (A)			
CAMPANILE LIVERPOOL CHALONER STREET LIVERPOOL 00 00000	Purpose (C)	Date (D)	Amount (E)
	Meetings	08/31/2018	\$7,332
	Total Itemized Transactions with this Payee/Payer		\$7,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,332
Hotel			
Name and Address (A)			
CAPITAL LINGUISTS 2301 SHOREFIELD ROAD SILVER SPRING MD 20902	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2018	\$27,375
	Total Itemized Transactions with this Payee/Payer		\$27,375
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,375
Service Provider			
Name and Address (A)			
CF FOLKS CATERING 1225 19TH ST NW FRNT 1 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/31/2018	\$5,090
	Total Itemized Transactions with this Payee/Payer		\$5,090
	Total Non-Itemized Transactions with this Payee/Payer		\$640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
Catering			
Name and Address (A)			
Champion Susan Fleming 987 56th ST Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/04/2018	\$5,287
	Total Itemized Transactions with this Payee/Payer		\$5,287
	Total Non-Itemized Transactions with this Payee/Payer		\$14,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,215
Consultant			
Name and Address (A)			
Chris Miller 48 Irving St Medford MA 02155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,742
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,742
Consultant			
Name and Address (A)			
Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV 89117	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,944
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy Hawkins Davis 1329 F St NE Washington	Total Itemized Transactions with this Payee/Payer		\$7,811
	Total Non-Itemized Transactions with this Payee/Payer		\$7,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,811

DC 20002			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Clifford W Jones Jr 6923 NE 15th Ave	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/18/2018	\$9,815
Portland	Consulting Support	07/12/2018	\$10,241
OR	Total Itemized Transactions with this Payee/Payer		\$20,056
97211	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,056
Consultant			
Name and Address (A)			
CNF Catering 1220 19th Street NW Ste 101	Purpose (C)	Date (D)	Amount (E)
Washington	Meetings	01/11/2018	\$6,861
DC	Total Itemized Transactions with this Payee/Payer		\$6,861
20036	Total Non-Itemized Transactions with this Payee/Payer		\$2,798
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,659
Catering			
Name and Address (A)			
Community Matters LLC 99 Lloyd Ave	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/18/2018	\$7,566
Providence	Consulting Support	06/21/2018	\$7,912
RI	Consulting Support	09/13/2018	\$10,043
02906	Total Itemized Transactions with this Payee/Payer		\$25,521
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$53,891
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$79,412
Name and Address (A)			
Corporate Apartment Specialists Inc 2800 S Shirlington Rd Ste 712	Purpose (C)	Date (D)	Amount (E)
Arlington	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$36,972
22206	Total of All Transactions with this Payee/Payer for This Schedule		\$36,972
Type or Classification (B)			
Landlord			
Name and Address (A)			
Covington & Burling LLP One CityCenter 850 Tenth St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Legal Services	05/24/2018	\$9,774
DC	Total Itemized Transactions with this Payee/Payer		\$9,774
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,688
Law Firm			
Name and Address (A)			
CVS 1347 6 Dupont Cir NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,103
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,103
Type or Classification (B)			
Retail Services			
Name and Address (A)			
David Bates 3644 S. Fort Apache Rd. #21	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	12/06/2018	\$14,438
Las Vegas	Consulting Support	12/20/2018	\$10,375
NV	Total Itemized Transactions with this Payee/Payer		\$24,813
89147	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,813
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta Airport	Total Non-Itemized Transactions with this Payee/Payer		\$43,791
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$43,791
GA			
30320			

Type or Classification (B)			
Transportation			
Name and Address (A)			
Demos 80 Broad St Ste 400 New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$167,000
	Total Itemized Transactions with this Payee/Payer		\$167,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$167,000
Non-Profit Organization			
Name and Address (A)			
DoubleTree Hotel Washington DC 300 Army Navy Dr	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,461
Type or Classification (B)			
Hotel			
Name and Address (A)			
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Legal Services	04/05/2018	\$15,406
	Legal Services	04/19/2018	\$7,880
	Total Itemized Transactions with this Payee/Payer		\$23,286
	Total Non-Itemized Transactions with this Payee/Payer		\$3,338
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,624
Law Firm			
Name and Address (A)			
Eben A Weitzman PhD 22 Kensington Ave	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,491
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,491
Type or Classification (B)			
Consultant			
Name and Address (A)			
Eileen Kirlin 7124 Sycamore Ave	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eliseo V Medina 4063 Dover Rd	Consulting Support	01/25/2018	\$15,000
	Consulting Support	02/22/2018	\$18,750
	Consulting Support	03/29/2018	\$18,750
La Canada Flintridge CA 91011	Consulting Support	04/26/2018	\$18,750
	Consulting Support	05/31/2018	\$18,750
	Consulting Support	07/26/2018	\$18,750
Type or Classification (B)	Consulting Support	07/26/2018	\$18,750
	Consulting Support	08/30/2018	\$18,750
Consultant	Consulting Support	09/27/2018	\$18,750
	Consulting Support	10/25/2018	\$9,375
	Consulting Support	11/29/2018	\$9,375
	Total Itemized Transactions with this Payee/Payer		\$183,750
	Total Non-Itemized Transactions with this Payee/Payer		\$33,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$217,520
Name and Address (A)			
Embassy Row Hotel 2014 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/31/2018	\$15,815
Washington DC 20036	Meetings	10/31/2018	\$7,473
	Total Itemized Transactions with this Payee/Payer		\$23,288
	Total Non-Itemized Transactions with this Payee/Payer		\$4,782
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,070
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerald River Ranch LLC 1700 N Decatur Blvd	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,000

	Purpose (C)	Date (D)	Amount (E)
Las Vegas NV 89108	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Real Estate Services			
Name and Address (A)			
Hotel Maya 700 Queensway Dr Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)
	Meetings	05/31/2018	\$13,440
	Total Itemized Transactions with this Payee/Payer		\$13,440
	Total Non-Itemized Transactions with this Payee/Payer		\$1,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,315
Hotel			
Name and Address (A)			
HST Lessee Wees Seatt LLC 1900 5th Ave Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/31/2018	\$7,336
	Meetings	09/30/2018	\$381,275
	Total Itemized Transactions with this Payee/Payer		\$388,611
	Total Non-Itemized Transactions with this Payee/Payer		\$20,717
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$409,328
Hotel			
Name and Address (A)			
Hyatt Corporation AAF Ai 2799 Jefferson Davis Hwy Arlington VA 22202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,402
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,402
Hotel			
Name and Address (A)			
Hyatt Regency Miami 400 SE 2nd Ave Miami FL 33131	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/28/2018	\$13,636
	Total Itemized Transactions with this Payee/Payer		\$13,636
	Total Non-Itemized Transactions with this Payee/Payer		\$7,595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,231
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies 28 K St SE Washington DC 20003	Consulting Support	01/25/2018	\$15,000
	Consulting Support	02/22/2018	\$15,000
	Consulting Support	03/29/2018	\$15,000
	Consulting Support	04/26/2018	\$15,000
	Consulting Support	05/31/2018	\$15,000
	Consulting Support	08/23/2018	\$15,000
Type or Classification (B)	Consulting Support	08/23/2018	\$15,000
	Consulting Support	08/30/2018	\$15,000
Consulting Firm	Consulting Support	10/25/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inga Skipplings 7203 Trescott Ave Takoma Park MD 20912	Consulting Support	01/04/2018	\$22,400
	Consulting Support	01/18/2018	\$6,061
	Consulting Support	01/25/2018	\$22,400
	Consulting Support	02/22/2018	\$22,400
	Consulting Support	03/29/2018	\$22,400
	Consulting Support	04/26/2018	\$22,400
Type or Classification (B)	Consulting Support	05/31/2018	\$22,400
	Consulting Support	07/12/2018	\$20,000
Consultant	Consulting Support	07/26/2018	\$6,399
	Consulting Support	07/26/2018	\$20,000
	Consulting Support	08/30/2018	\$20,000
	Consulting Support	09/27/2018	\$20,000
	Consulting Support	10/25/2018	\$20,000
	Consulting Support	11/29/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$266,860
	Total Non-Itemized Transactions with this Payee/Payer		\$5,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNOVATION LEADER 27 MARKET ST., UNIT 588	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,897

IPSWICH MA 01938	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,897
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUF UITA IUL	Conventions	06/14/2018	\$44,228
Rampe du Pont-Rouge 8	Conventions	06/14/2018	\$44,228
CH-1213	Conventions	08/02/2018	\$43,769
Petit-Lancy	Conventions	12/04/2018	\$43,606
00	Total Itemized Transactions with this Payee/Payer		\$175,831
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,831
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman	Meetings	01/11/2018	\$5,000
1130 Connecticut Ave NW	Meetings	01/11/2018	\$7,039
Suite 950	Meetings	01/25/2018	\$5,000
Washington	Meetings	02/01/2018	\$7,180
DC	Meetings	03/01/2018	\$5,385
20036	Meetings	03/08/2018	\$5,000
Type or Classification (B)	Meetings	03/29/2018	\$5,385
Law Firm	Meetings	03/29/2018	\$5,000
	Meetings	04/19/2018	\$5,000
	Meetings	05/24/2018	\$5,000
	Meetings	06/21/2018	\$8,975
	Meetings	07/12/2018	\$5,000
	Meetings	07/26/2018	\$5,385
	Meetings	08/30/2018	\$6,283
	Total Itemized Transactions with this Payee/Payer		\$80,632
	Total Non-Itemized Transactions with this Payee/Payer		\$57,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,779
Name and Address (A)			
James Phillip Thompson III	Purpose (C)	Date (D)	Amount (E)
147 Clark Rd	Consulting Support	08/02/2018	\$12,000
Brookline	Total Itemized Transactions with this Payee/Payer		\$12,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02445	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways			
6322 S 3000 E			
Suite G10			
Salt Lake City			
UT			
84121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,628
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$16,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jose I. Morales			
1631 Trawler Ln			
Annapolis	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,065
21409	Total of All Transactions with this Payee/Payer for This Schedule		\$11,065
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc	Consulting Support	01/18/2018	\$7,236
451 Hungerford Dr	Consulting Support	01/18/2018	\$5,699
Suite 119-353	Consulting Support	05/17/2018	\$5,665
Rockville	Consulting Support	08/09/2018	\$7,886
MD	Total Itemized Transactions with this Payee/Payer		\$26,486
20850	Total Non-Itemized Transactions with this Payee/Payer		\$19,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,488
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Macias	Consulting Support	09/13/2018	\$7,923
1428 18th Place SE	Consulting Support	10/04/2018	\$5,603
	Consulting Support	11/21/2018	\$6,958
Washington	Total Itemized Transactions with this Payee/Payer		\$20,484
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,675
20020	Total of All Transactions with this Payee/Payer for This Schedule		\$27,159

Type or Classification (B)			
Consultant			
Name and Address (A)			
La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,300
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
La Trenza Global Consulting LLC 1031 Michigan Ave NE Ste 10 Washington DC 20017	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	03/08/2018	\$10,800
	Consulting Support	07/05/2018	\$6,075
	Consulting Support	08/09/2018	\$5,925
	Consulting Support	11/01/2018	\$8,100
	Total Itemized Transactions with this Payee/Payer		\$30,900
	Total Non-Itemized Transactions with this Payee/Payer		\$35,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,333
Type or Classification (B)			
Consultant			
Name and Address (A)			
LA QUINTA INN & SUITES 9570 W SAHARA AVE LAS VEGAS NV 89117	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,239
Type or Classification (B)			
Hotel			
Name and Address (A)			
Lexis-Nexis PO Box 9584 New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,120
Type or Classification (B)			
Subscriptions			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2018	\$11,349
	Total Itemized Transactions with this Payee/Payer		\$11,349
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,349
Type or Classification (B)			
Hotel			
Name and Address (A)			
M. Carmen Lane PO Box 18742 Cleveland OH 44120	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	11/21/2018	\$5,113
	Total Itemized Transactions with this Payee/Payer		\$5,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
Type or Classification (B)			
Consultant			
Name and Address (A)			
Marriott International Ad 333 E Jefferson Ave Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Meetings	11/30/2018	\$12,708
	Total Itemized Transactions with this Payee/Payer		\$12,708
	Total Non-Itemized Transactions with this Payee/Payer		\$391
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,099
Type or Classification (B)			
Hotel			
Name and Address (A)			
Mary Ann Collins 530 S 2nd St Apt GU-8 Philadelphia	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,462

PA 19147			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Mary T Heffernan 3954 NE 14th Ave	Purpose (C)	Date (D)	Amount (E)
Portland	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$42,191
97212	Total of All Transactions with this Payee/Payer for This Schedule		\$42,191
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Fishman	Consulting Support	01/04/2018	\$12,000
4022 Glenridge St	Consulting Support	02/01/2018	\$12,000
	Consulting Support	03/01/2018	\$12,000
Kensington	Consulting Support	03/29/2018	\$12,000
MD	Consulting Support	05/03/2018	\$12,000
20895	Consulting Support	05/31/2018	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,344
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$73,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moves the Needle Group LLC	Consulting Support	03/15/2018	\$10,000
1144 Stratford Dr	Consulting Support	03/15/2018	\$8,000
Encinitas	Consulting Support	03/15/2018	\$16,000
CA	Total Itemized Transactions with this Payee/Payer		\$34,000
92024	Total Non-Itemized Transactions with this Payee/Payer		\$2,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,334
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of Firemen and Oilers	Other Subsidy	01/11/2018	\$16,888
1212 Bath Ave	Other Subsidy	02/08/2018	\$16,888
Floor F&O	Other Subsidy	04/19/2018	\$17,183
Ashland	Other Subsidy	05/17/2018	\$16,471
KY	Other Subsidy	07/05/2018	\$16,471
41101	Other Subsidy	07/19/2018	\$16,471
Type or Classification (B)	Other Subsidy	08/30/2018	\$16,471
SEIU/Local	Other Subsidy	08/30/2018	\$16,471
	Other Subsidy	11/15/2018	\$16,471
	Other Subsidy	11/15/2018	\$16,471
	Other Subsidy	11/15/2018	\$16,471
	Other Subsidy	12/27/2018	\$16,471
	Other Subsidy	12/27/2018	\$16,471
	Total Itemized Transactions with this Payee/Payer		\$215,669
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp			
60 Massachusetts Ave NE			
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$37,465
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$37,465
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Area Joint Board			
33 West 14th St			
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
10011	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oak Ridge Hotel & Conference Center			
1 Oak Ridge Dr			
Chaska	Conferences	01/04/2018	\$9,097
MN	Total Itemized Transactions with this Payee/Payer		\$9,097
55318	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,097
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAK RIDGE 25340 1 Oakridge Dr.	Consulting Support	08/24/2018	\$8,085
Chaska MN 55318	Total Itemized Transactions with this Payee/Payer		\$8,085
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PDQ Printing of Las Vegas Inc 3820 S Valley View Blvd	Constitution packet and mailing	12/27/2018	\$21,165
Las Vegas NV 89103	Total Itemized Transactions with this Payee/Payer		\$21,165
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$21,165
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board, Workers United 22 S 22nd St	Other Subsidy	02/08/2018	\$5,760
Philadelphia PA 19103	Other Subsidy	02/08/2018	\$11,520
Type or Classification (B)	Other Subsidy	02/08/2018	\$11,520
SEIU/Regional Joint Board	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
	Total Itemized Transactions with this Payee/Payer		\$74,880
	Total Non-Itemized Transactions with this Payee/Payer		\$33,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,660
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd	Total Itemized Transactions with this Payee/Payer		\$0
Albany NY 12212	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 11626	Total Itemized Transactions with this Payee/Payer		\$0
Tacoma WA 98411	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Services International (PSI) 45, avenue Voltaire	Per Capita Expense	08/02/2018	\$145,025
Ferny-Voltaire 00 01210	Total Itemized Transactions with this Payee/Payer		\$145,025
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$145,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 150 Broadway Ste 303 New York NY 10038	Housing	03/29/2018	\$9,300
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,300
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RayCoach LLC 490 Lake Park Ave Ste 10491 Oakland CA 94610	Consulting Support	10/04/2018	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$50,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,501
Type or Classification (B)			
Consulting Firm			
Resonance Consulting LLC 6564 Lucas Ave Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	05/17/2018	\$6,105
	Consulting Support	12/27/2018	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$12,313
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,426
Consulting Firm			
Revision Labs Inc 101 Lincoln Ave Hastings on Hudson NY 10706	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/11/2018	\$10,659
	Consulting Support	01/11/2018	\$7,842
	Consulting Support	01/11/2018	\$18,699
Type or Classification (B)	Consulting Support	04/19/2018	\$7,200
	Consulting Support	05/24/2018	\$6,800
Consulting Firm	Consulting Support	08/02/2018	\$9,720
	Consulting Support	08/02/2018	\$8,652
	Consulting Support	11/21/2018	\$6,480
	Consulting Support	11/21/2018	\$8,893
	Consulting Support	11/29/2018	\$5,669
	Consulting Support	12/20/2018	\$7,760
	Total Itemized Transactions with this Payee/Payer		\$98,374
	Total Non-Itemized Transactions with this Payee/Payer		\$10,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,916
RELIABLE TRANSLATION 121 WEST LEXINGTON DRIVE GLENDALE CA 91203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,242
Type or Classification (B)			
Service Provider			
Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$18,333
	Consulting Support	02/22/2018	\$18,333
	Consulting Support	04/03/2018	\$18,333
Type or Classification (B)	Consulting Support	04/26/2018	\$18,333
	Consulting Support	05/31/2018	\$18,333
Consultant	Consulting Support	06/28/2018	\$18,333
	Consulting Support	07/26/2018	\$18,333
	Consulting Support	08/30/2018	\$18,333
	Consulting Support	09/27/2018	\$18,333
	Consulting Support	10/25/2018	\$18,333
	Consulting Support	11/29/2018	\$18,333
	Consulting Support	12/27/2018	\$18,333
	Total Itemized Transactions with this Payee/Payer		\$219,996
	Total Non-Itemized Transactions with this Payee/Payer		\$3,049
	Total of All Transactions with this Payee/Payer for This Schedule		\$223,045
Robert Hauptman 1627 Montague St NW Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	04/19/2018	\$8,000
	Consulting Support	04/19/2018	\$7,680
	Consulting Support	04/26/2018	\$8,640
Type or Classification (B)	Consulting Support	04/26/2018	\$11,427
	Total Itemized Transactions with this Payee/Payer		\$35,747
	Total Non-Itemized Transactions with this Payee/Payer		\$15,462
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,209
Consultant			
Rockwood Leadership Institute 1212 Broadway Ste 700 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$30,000
	Consulting Support	05/24/2018	\$45,400
	Total Itemized Transactions with this Payee/Payer		\$75,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,400
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave	Legal Services	01/18/2018	\$18,375
	Legal Services	04/05/2018	\$18,365
	Legal Services	04/05/2018	\$40,208
Pasadena CA 91101	Legal Services	04/19/2018	\$18,210
	Legal Services	05/31/2018	\$11,443
	Legal Services	06/28/2018	\$32,441
Type or Classification (B)	Legal Services	07/26/2018	\$20,255
	Legal Services	08/23/2018	\$11,141
	Law Firm	Legal Services	10/04/2018
Legal Services		10/25/2018	\$39,521
Legal Services		11/29/2018	\$9,782
Legal Services		11/29/2018	\$5,209
Legal Services		12/06/2018	\$80,682
Total Itemized Transactions with this Payee/Payer		\$328,179	
Total Non-Itemized Transactions with this Payee/Payer		\$1,961	
Total of All Transactions with this Payee/Payer for This Schedule		\$330,140	
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 775 215 Columbia St			
Seattle WA 98104			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU District 1199 WV/KY/OH 1395 Dublin Rd			
Columbus OH 43215			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave			
Hartford CT 06106			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98057			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St			
Type or Classification (B)			
SEIU/Local			

Chicago IL 60608			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	06/07/2018	\$65,146
	Other Subsidy	11/08/2018	\$98,457
	Total Itemized Transactions with this Payee/Payer		\$163,603
	Total Non-Itemized Transactions with this Payee/Payer		\$30,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,184
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,754
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1021 447 29th St Oakland CA 94609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$84,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,480
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,200
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,543
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,543

NH 03301			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 199 220 Lafayette St Ste 128 Iowa City IA 52240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/19/2018	\$10,190
	Total Itemized Transactions with this Payee/Payer		\$10,190
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,690
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 205T 521 Central Ave Nashville TN 37211	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	01/04/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

MN 55413			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 284 450 Southview Blvd	Purpose (C)	Date (D)	Amount (E)
South Saintt Paul MN	Total Itemized Transactions with this Payee/Payer		\$0
55075	Total Non-Itemized Transactions with this Payee/Payer		\$16,905
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,905
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St	Purpose (C)	Date (D)	Amount (E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$0
10011	Total Non-Itemized Transactions with this Payee/Payer		\$52,415
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,415
SEIU/Local			
Name and Address (A)			
SEIU Local 49 3536 SE 26th Ave	Purpose (C)	Date (D)	Amount (E)
Portland OR	Total Itemized Transactions with this Payee/Payer		\$0
97202	Total Non-Itemized Transactions with this Payee/Payer		\$11,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,845
SEIU/Local			
Name and Address (A)			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,867
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,867
Name and Address (A)			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)			
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$10,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Lansing	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

MI 48933			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,680
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,250
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nevada, Local 1107 2250 S Rancho Dr Ste 165 Las Vegas	Other Subsidy	08/16/2018	\$107,000
	Total Itemized Transactions with this Payee/Payer		\$142,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,264

NV 89102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Other Subsidy	11/15/2018	\$35,264
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$142,264
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,264
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Name and Address (A)			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Name and Address (A)			
SEIU United Service Workers-West 828 W Washington Blvd Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Name and Address (A)			
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$13,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,816
Name and Address (A)			
SEIU Workers United 22 South 22nd St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Per Capita Expense	08/16/2018	\$10,224
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$10,224
	Total Non-Itemized Transactions with this Payee/Payer		\$197,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$208,080
Name and Address (A)			
Sheri Graubert 301 W 110th St #6M New York NY 10026	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$6,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
Name and Address (A)			
Shiftwork Consulting 3535 16th St S Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980

San Juan PR 00928			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289	Meetings	02/08/2018	\$49,252
	Meetings	05/24/2018	\$8,555
Laurel NY 11948	Meetings	07/05/2018	\$50,930
	Meetings	10/11/2018	\$8,555
	Total Itemized Transactions with this Payee/Payer		\$117,292
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,793
Service Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$129,085
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611			
Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,626
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,626
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIETE AIR FRANCE 125 W 55th St New York NY 10019	Meetings	10/31/2018	\$6,946
	Total Itemized Transactions with this Payee/Payer		\$6,946
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$6,946
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TALARIS CONF CENTER 3920 NE 41ST ST SEATTLE WA 98105	Consulting Support	01/31/2018	\$18,680
	Total Itemized Transactions with this Payee/Payer		\$18,680
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$18,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Lavin Agency Inc 1133 Broadway Ste 1229 New York NY 10010	Consulting Support	02/08/2018	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$8,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,912
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$11,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA 15203	Consulting Support	05/10/2018	\$16,494
	Consulting Support	06/14/2018	\$16,114
	Consulting Support	11/08/2018	\$8,416
	Consulting Support	11/21/2018	\$24,520
	Total Itemized Transactions with this Payee/Payer		\$65,544
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$73,978
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THINKWISELL 2305 EAST PARIS AVE SUITE 1 GRAND RAPIDS MI 49546	Consulting Support	04/05/2018	\$7,650
	Consulting Support	06/19/2018	\$7,650
	Total Itemized Transactions with this Payee/Payer		\$15,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TNT Transportation 16701 Melford Blvd Ste 400 Bowie	Meetings	07/13/2018	\$8,640
	Total Itemized Transactions with this Payee/Payer		\$8,640
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640

MD 20715				
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Tony Bennae Richard The Bennae Group LLC 6041 Christmas Dr Nolensville TN 37135	Consulting Support	03/15/2018	\$7,254	
	Consulting Support	06/07/2018	\$9,165	
	Consulting Support	06/07/2018	\$6,100	
	Consulting Support	06/07/2018	\$6,501	
	Consulting Support	07/12/2018	\$5,681	
	Consulting Support	09/20/2018	\$8,302	
	Consulting Support	12/06/2018	\$7,199	
	Consulting Support	12/27/2018	\$5,499	
	Total Itemized Transactions with this Payee/Payer		\$55,701	
Total Non-Itemized Transactions with this Payee/Payer		\$31,308		
Total of All Transactions with this Payee/Payer for This Schedule		\$87,009		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TOMMY DOUGLAS CONFERENCE 10000 NEW HAMPSHIRE AVE SILVER SPRING MD 20903	Conferences	06/19/2018	\$6,500	
	Consulting Support	07/17/2018	\$9,015	
	Total Itemized Transactions with this Payee/Payer		\$15,515	
	Total Non-Itemized Transactions with this Payee/Payer		\$41	
Total of All Transactions with this Payee/Payer for This Schedule		\$15,556		
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Meetings	07/31/2018	\$7,626	
	Total Itemized Transactions with this Payee/Payer		\$7,626	
	Total Non-Itemized Transactions with this Payee/Payer		\$92,996	
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,622	
Type or Classification (B)				
Transportation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
V-Suites 28411 Northwestern Hwy Ste 400 Southfield MI 48034	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$115,962	
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,962	
Type or Classification (B)				
Landlord				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vasudha Desikan 579 Miramar Ave San Francisco CA 94112	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$13,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500	
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,165	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,165	
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102	Total Itemized Transactions with this Payee/Payer		\$57,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$57,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,500	
Type or Classification (B)				
Law Firm				

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description (A)	To Whom Paid (B)	Amount (C)
Disability Insurance	Assurant Employee Benefits	\$130,703
Miscellaneous Benefits Expenses	Building Services 32BJ Benefits Funds	\$3,373
Other Empl Benefits	Cubic Transportation Systems	\$3,504
Workmens Compensation	Dept of Labor & Industries	\$1,396
Disability Insurance	Mutual of Omaha	\$3,882
Workmens Compensation	Ohio Bureau of Workers Compensation	\$1,174
Health Insurance	SEIU Health & Welfare Fund	\$8,937,338
Life Insurance	SEIU Health & Welfare Fund	\$37,924
Staff Pension	SEIU National Industry Pension Fund	\$52,770
Staff Pension	SEIU Pension Plan/Empl	\$7,523,690
Workmens Compensation	Union Insurance Group	\$273,850
Other Empl Benefits	WMATA	\$104,474
Total of all lines above (Total will be automatically entered in Item 55.)		\$17,074,078

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. As of October 1, 2018, the Education and Support Fund is no longer a part of SEIU. 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): 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, New York State Board of Elections, Georgia Ethics Commission, Maryland Board of Elections, New Hampshire Elections Division, Texas Ethics Commission, Wisconsin Ethics Commission, Rhode Island Board of Elections, Ohio Secretary of State and Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940. The operations of Arizona Families United for Strong Communities were discontinued during 2018.). 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, Colorado Secretary of State, Nevada Secretary of State, Mississippi Secretary of State, Connecticut State Elections Enforcement Commission, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 20-2573109). Service Employees International Union PEA-Federal, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Service Employees International Union PEA-Federal (PEA Fed) is 52-2263644. The financial information of PEA Fed is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. The operations of PEA Fed were discontinued during 2018. 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 with the Pennsylvania Department of State and Maine Ethics Commission. United We Can Michigan, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports from this PAC are filed with the Michigan Secretary of State. The Federal Employer Identification Number for United We Can Michigan is 83-0647866. The financial information of United We Can Michigan is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the Michigan Secretary of State.

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

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 WithumSmith+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, United We Can, and United We Can Michigan.

Schedule 1, Row1:

Schedule 1, Row1:

Schedule 1, Row2:

Schedule 1, Row2:

Schedule 1, Row3:

Schedule 1, Row3:

Schedule 1, Row4:

Schedule 1, Row4:

Schedule 1, Row5:

Schedule 1, Row5:

Schedule 1, Row6:

Schedule 1, Row6:

Schedule 1, Row7:

Schedule 1, Row7:

Schedule 1, Row8:

Schedule 1, Row8:

Schedule 1, Row9:

Schedule 1, Row9:

Schedule 1, Row10:

Schedule 1, Row10:

Schedule 1, Row11:

Schedule 1, Row11:

Schedule 1, Row12:

Schedule 1, Row12:

Schedule 1, Row13:

Schedule 1, Row13:

Schedule 1, Row14:

Schedule 1, Row14:

Schedule 1, Row15:

Schedule 1, Row15:

Schedule 1, Row16:

Schedule 1, Row16:

Schedule 1, Row17:

Schedule 1, Row17:

Schedule 1, Row18:

Schedule 1, Row18:

Schedule 1, Row20:

Schedule 1, Row20:

Schedule 1, Row21:

Schedule 1, Row21:

Schedule 1, Row22:

Schedule 1, Row22:

Schedule 1, Row23:

Schedule 1, Row23:

Schedule 1, Row19:

Schedule 1, Row19:

Schedule 1, Row24:

Schedule 1, Row24:

Schedule 1, Row25:

Schedule 1, Row25:

Schedule 1, Row26:

Schedule 1, Row26:

Schedule 1, Row27:

Schedule 1, Row27:

Schedule 1, Row28:

Schedule 1, Row28:

Schedule 1, Row29:

Schedule 1, Row29:

Schedule 1, Row30:

Schedule 1, Row30:

Schedule 1, Row31:

Schedule 1, Row31:

Schedule 1, Row33:

Schedule 1, Row33:

Schedule 1, Row32:

Schedule 1, Row32:

Schedule 1, Row34:

Schedule 1, Row34:

Schedule 1, Row35:

Schedule 1, Row35:

Schedule 1, Row36:

Schedule 1, Row36:

Schedule 1, Row37:

Schedule 1, Row37:

Schedule 1, Row38:

Schedule 1, Row38:

Schedule 1, Row39:

Schedule 1, Row39:

Schedule 2, Row1:

Schedule 2, Row1::::

Schedule 2, Row2:

Schedule 2, Row2::::

Schedule 2, Row3:

Schedule 2, Row3::::

Schedule 2, Row4:

Schedule 2, Row4::::

Schedule 2, Row5:

Schedule 2, Row5::::

Schedule 2, Row6:

Schedule 2, Row6::::

Schedule 2, Row7:

Schedule 2, Row7::::

Schedule 2, Row8:

Schedule 2, Row8::::

Schedule 2, Row9:

Schedule 2, Row9::::

Schedule 2, Row10:

Schedule 2, Row10::::

Schedule 2, Row11:

Schedule 2, Row11::::

Schedule 2, Row12:

Schedule 2, Row12::::

Schedule 2, Row15:

Schedule 2, Row15::::

Schedule 2, Row16:

Schedule 2, Row16::::

Schedule 2, Row13:

Schedule 2, Row13::::

Schedule 2, Row14:

Schedule 2, Row14::::

Schedule 2, Row17:

Schedule 2, Row17:::

Schedule 2, Row18:

Schedule 2, Row18:::

Schedule 2, Row19:

Schedule 2, Row19:::

Schedule 2, Row20:

Schedule 2, Row20:::

Schedule 2, Row21:

Schedule 2, Row21:::

Schedule 2, Row22:

Schedule 2, Row22:::

Schedule 2, Row23:

Schedule 2, Row23:::

Schedule 8, Row1:

Schedule 8, Row1:

Schedule 8, Row2:

Schedule 8, Row2:

Schedule 8, Row3:

Schedule 8, Row3:

Schedule 8, Row4:

Schedule 8, Row4:

Schedule 8, Row5:

Schedule 8, Row5:

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

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: 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.
Form LM-2 (Revised 2010)