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#### Printable View

# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved Office of Management and Budget No. 1245-0003 Expires: 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 T	HE INS	TRUCTIONS CAR	REFUL	LY BEFORE PREPAR	RING THIS F	EPORT.	
For Official Use Only	1. FILE NUMBER 000-137	2. PEF From Throug	RIOD COVERED 01/01/2018 ph 12/31/2018	(b	) AMENDED - Is this a ) HARDSHIP - Filed u TERMINAL - This is	No No No		
4. AFFILIATION C	R ORGANIZATION N	AME			8. MAILING ADDRE	SS (Type or	print in capital letters)	
SERVICE EMPLO	YEES				First Name		Last Name	
5. DESIGNATION (Local, Lodge, etc.) 6. DESIGNATION NBR				NBR	Gerald		Hudson	
NATIONAL HEADQUARTERS					P.O Box - Building a	nd Room Nu	nber	
7. UNIT NAME (if	any)				-			
					Number and Street 1800 Massachusetts	Ave NW		
9. Are your organization's records kept at its mailing address? Yes				Yes	City WASHINGTON			
				State DC		ZIP Code + 4 20036		
					•		•	
law, that all of the	information submitted	in this	report (including in	formati	on contained in any ac	companying o	erjury and other applicable p documents) has been exami See Section V on penalties i	ned by the

	GNED: Mary K	Henry	PRESIDENT	71. SI	GNED: Gerald	R Hudson	TRI	EASUREF
Date:	Mar 29, 2019	Telephone Number:	202-730-7000	Date:	Mar 29, 2019	Telephone Number:	202-730-7700	

#### **ITEMS 10 THROUGH 21**

ITEMS 10 THROUGH 21	
10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	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
<ul><li>17. Did the labor organization have any contingent liabilities at the end of the reporting period?</li><li>18. During the reporting period did the labor organization</li></ul>	No
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

FILE NUMBER: 000-137

20. How many members did the labor organization have at the end of the reporting period? 21. What are the labor organization's rates of dues and fees?

Ra	tes of Due	s ar	nd Fe	es	
Dues/Fees	Amount		Unit	Minimum	Maximum
(a) Regular Dues/Fees	N/A	per	N/A	N/A	N/A
(b) Working Dues/Fees	N/A	per			
(c) Initiation Fees	N/A	per			
(d) Transfer Fees	N/A	per			
(e) Work Permits	N/A	per			

# **STATEMENT A - ASSETS AND LIABILITIES**

	ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
	ASSETS	Number	(A)	(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
ASSETS	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

Number         (A)         (B)           30. Accounts Payable         8         \$4,628,943         \$1,722,66           31. Loans Payable         9         \$60,983,605         \$58,094,34           32. Mortgages Payable         0         \$0         \$           33. Other Liabilities         10         \$40,600,887         \$33,644,48		LIABILITIES	Schedule	Start of Reporting Period	End of Reporting Period
LIABILITIES         31. Loans Payable         9         \$60,983,605         \$58,094,34           32. Mortgages Payable         \$0         \$0         \$           33. Other Liabilities         10         \$40,600,887         \$33,644,48		LIADILITIES	Number	(A)	(B)
32. Mortgages Payable         \$0         \$           33. Other Liabilities         10         \$40,600,887         \$33,644,48		30. Accounts Payable	8	\$4,628,943	\$1,722,866
33. Other Liabilities 10 \$40,600,887 \$33,644,48	LIABILITIES	31. Loans Payable	9	\$60,983,605	\$58,094,343
		32. Mortgages Payable		\$0	\$0
34. TOTAL LIABILITIES \$106.213.435 \$93.461.69		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
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### **STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-137

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees			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			54. Union Administration 55. Benefits	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	\$4,201,143	57. Strike Benefits		\$29,725
		\$25,007,050	58. Fees, Fines, Assessments, etc.		\$6,605
44. Loans Obtained	9	<del>۵</del> ۵ \$443.333	50 Cumpling for Decels		\$0
45. Repayments of Loans Made	2		60 Durchass of Investments and Eived Assets	4	\$33,300,113
46. On Behalf of Affiliates for Transmittal to Them		\$317 935	61. Loans Made	2	\$50,000
47. From Members for Disbursement on Their Behalf		\$0	62. Repayment of Loans Obtained	9	\$2,889,262
48. Other Receipts	14	\$18,026,480	63. To Affiliates of Funds Collected on Their		\$667,996
49. TOTAL RECEIPTS		\$342.972.253	Benalf 64. On Behalf of Individual Members		. ,
		+•,	64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$4,153,972
			66. Subtotal		\$290,938,756
			67. Withholding Taxes and Payroll Deductions		

 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
 \$10,000
 \$10,000

# SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	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	
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	
SEIU Healthcare Michigan	\$494,279	\$222,179	\$0	\$0
SEIU Local 1021	\$1,437,821	\$0	\$111,096	
SEIU Local 105	\$92,694	\$0	\$20,478	\$0
SEIU Local 1199 UGT	\$3.838.689	\$228,353	\$3,296,533	
SEIU Local 138	\$19,557	\$0	\$18,014	
SEIU Local 188	\$38,860	\$0	\$29,676	
SEIU Local 1984, State Employees' Assn of New Hamp	\$125,105	\$0	\$5,765	\$0
SEIU Local 21LA	\$178,968	\$23,799	\$123,437	\$0
SEIU Local 265	\$19,886		\$0	
SEIU Local 276	\$88,926	. ,	\$73,198	
SEIU Local 280	\$18,774	\$0	\$18,774	
SEIU Local 580	\$17,344	\$0	\$7,110	
SEIU Local 592	\$70,916	\$0	\$66,976	
SEIU Local 617	\$138.839	\$0	\$138,839	
SEIU Local 87	\$288,496	\$36.820	\$214,856	
SEIU NAGE, Local 5000	\$776,093	1 /	\$151,856	
SEIU Supervisors Local 621	\$9,291	\$0	\$6,660	
SEIU United Healthcare Workers-West, Local 2005	\$2,946,007	\$825	\$459,789	
SEIU Workers United	\$211,332		\$211.332	
Sindicato Puertorriqueno De Trabajadores SEIU	\$116,383		\$0	
Southwest Regional Joint Board, Workers United	\$40.873	. ,	\$10,184	
UAW	\$14,136	1.1	\$14,136	
Western States Regional Joint Board	\$211,772	\$0	\$116.429	
Win Justice	\$13,332	\$13,332	\$0	
Total of all itemized accounts receivable	\$20,890,335		\$7,200,255	
Totals from all other accounts receivable	\$19,435,999		\$8,626	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$40,326,334		\$7,208,881	\$0

## SCHEDULE 2 - LOANS RECEIVABLE

List below loans to officers, employees, or members	Loans	Loans Made	Repayments Re		Loans
which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless	Outstanding at Start of Period	During Period (C)	Peri	od Other Than Cash	Outstanding at End of Period
of amount.	(B)	(0)	Cash (D)(1)	(D)(2)	
(A)			(- /( · /	(- /(-/	
Name: United Farmworkers of America					
Purpose: Financial Assistance Security: Unsecured	\$100,000	\$50,000	\$33,333	\$0	\$116,667
Terms of Repayment: Monthly					
Name: SEIU Local 73					
Purpose: Financial Assistance	\$240,000	\$0	\$240,000	\$0	\$0
Security: Unsecured Terms of Repayment: Monthly					
Name: District 1199					
Purpose: Financial Assistance	¢110.010	¢0	¢o	¢o	¢110.010
Security: Unsecured	\$110,912	\$0	\$0	\$0	\$110,912
Terms of Repayment: Monthly					
Name: SEIU Local 1199NY UHE					
Purpose: Financial Assistance Security: Unsecured	\$2,616,294	\$0	\$0	\$0	\$2,616,294
Terms of Repayment: Monthly					
Name: Union General de Travajadores					
Purpose: Financial Assistance	\$645,900	\$0	\$150,000	\$0	\$495,900
Security: Unsecured	\$0.000	, vo	\$100,000	Ψũ	\$100,000
Terms of Repayment: Monthly Name: SEIU Local Healthcare IL-IN					
Purpose: Financial Assistance	ha /a a				AA / A A
Security: Unsecured	\$310,000	\$0	\$0	\$0	\$310,000
Terms of Repayment: Monthly					
Name: SEIU Healthcare Wisconsin					
Purpose: Financial Assistance Security: Unsecured	\$375,000	\$0	\$0	\$0	\$375,000
Terms of Repayment: Monthly					
Name: Illinois State Council					
Purpose: Financial Assistance	\$300,000	\$0	\$0	\$0	\$300,000
Security: Unsecured	\$500,000	ψυ	ψυ	φυ	ψ500,000
Terms of Repayment: Monthly Name: SEIU Healthcare Michigan					
Purpose: Financial Assistance					
Security: Unsecured	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Terms of Repayment: Monthly					
Name: SEIU Workers United					
Purpose: Financial Assistance	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Security: Unsecured Terms of Repayment: Monthly					
Name: NY Metro Area Joint Board					
Purpose: Financial Assistance	\$187,642	\$0	\$0	\$0	\$187,642
Security: Unsecured	\$107,042	Ψ	ψυ	φυ	ψ107,0 <del>4</del> 2
Terms of Repayment: Monthly					
Name: Philadelphia Joint Board Purpose: Financial Assistance					
Security: Unsecured	\$380,930	\$0	\$10,000	\$0	\$370,930
Terms of Repayment: Monthly					
Name: Rochester Regional Joint Board					
Purpose: Financial Assistance	\$769,609	\$0	\$10,000	\$0	\$759,609
Security: Unsecured Terms of Repayment: Monthly					
Name: SEIU Texas					
Purpose: Financial Assistance	\$385,483	\$0	\$0	\$0	\$385,483
Security: Unsecured	ψυου,400	φυ	ə0	¢0	ψυου,40υ
Terms of Repayment: Monthly					<u> </u>
Name: Sonny Ogbuehi Purpose: Car Loan					
Security: Unsecured	\$2,000	\$0	\$0	\$0	\$2,000
Terms of Repayment: Monthly					
Name: Kevin Mason Pietrick					
Purpose: Car Loan	\$907	\$0	\$0	\$0	\$907
Security: Unsecured Terms of Repayment: Monthly					
Name: Phelippa Elis Hurley					
Purpose: Car Loan	\$947	\$0	\$0	\$0	\$947
Security: Unsecured	φ947	¢0	ə0	<del>پ</del> ۵	φ947
Terms of Repayment: Monthly					<u> </u>
Name: Anntoininete Whiteside Purpose: Car Loan					
Security: Unsecured	\$498	\$0	\$0	\$0	\$498
Terms of Repayment: Monthly					
Name: Lond Longmire-Taylor					
Purpose: Car Loan	\$854	\$0	\$0	\$0	\$854
Security: Unsecured Terms of Repayment: Monthly					
пенна от пераушени. Моншиу	1	1			

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

List below loans to officers, employees, or members which at any time during the reporting period exceeded	Loans Outstanding at	Loans Made During Period	Repayments Re Peri		Loans Outstanding at
\$250 and list all loans to business enterprises regarless	Start of Period	(C)	Cash	Other Than Cash	End of Period
of amount.	(B)		(D)(1)	(D)(2)	(E)
(A)				( )( )	
Name: Nina Banez					
Purpose: Car Loan	\$316	\$0	\$0	\$0	\$316
Security: Unsecured	φ510	φυ	φυ	φυ	φ310
Terms of Repayment: Monthly					
Name: Evangelina Nevarez					
Purpose: Car Loan	\$1,599	\$0	\$0	\$0	\$1,599
Security: Unsecured	φ1,595	φυ	φυ	φυ	φ1,399
Terms of Repayment: Monthly					
Name: Stacy Leigh Gray					
Purpose: Car Loan	\$600	\$0	\$0	\$0	\$600
Security: Unsecured	φ000	φυ	φυ	φυ	\$000
Terms of Repayment: Monthly					
Name: Jessica Maria Nuti					
Purpose: Car Loan	\$503	\$0	\$0	\$0	\$503
Security: Unsecured	a003	φ <b>υ</b>	φυ	<b>Φ</b> Ο	\$505
Terms of Repayment: Monthly					
Total of loans not listed above					
Total of all lines above	\$25,912,529	\$50,000	\$443,333	\$0	\$25,519,196
Totale will be automatically antered in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

# SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received						
(A)	(B)	(C)	(D)	(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	(The total from Net Sales Line will be automatically entered in Item 43									

# SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Marketable Securities	\$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 automatical	ly entered in Item 60.)	Net Purchases	\$33,300,113

#### **SCHEDULE 5 - INVESTMENTS**

Description	Amount
(A)	(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

### **SCHEDULE 6 - FIXED ASSETS**

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
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$121,288,043	\$44,170,456	\$77,117,587	\$89,118,020

## SCHEDULE 7 - OTHER ASSETS

Description	Book Value
(A)	(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

# SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

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
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,722,866	\$29,389	\$18,768	\$0

# SCHEDULE 9 - LOANS PAYABLE

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	Item 44	Item 62	Item 69	Item 31
	Column (C)			with Explanation	Column (D)

## **SCHEDULE 10 - OTHER LIABILITIES**

Description	Amount at End of Period
(A)	(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

# SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-137

	(A) Name	(B) Title		(C) Status	Gross Disburs (befo		its '	(E) Allowances Disbursed		for	(F) ursements r Official usiness	re	(G) Other irseme ported throug	nts not in	H) DTAL
в	Henry,Mary Kay International Presi C					\$256,2	259	\$	0		\$18,031			\$0	\$274,290
	Schedule 15 Representational /	Activities	25 %	Schedule 16 Political Activ and Lobbying	/ities	25 %		nedule 17 ntributions		0 %	Schedule 1 General Ov	-	7 %	Schedule Administr	43 %
в	Hudson,Gerald International Sec- C	Treas				\$226,4	460	\$	0		\$12,224			\$0	\$238,684
	Schedule 15 Representational /	Activities	20 %	Schedule 16 Political Activ and Lobbying	/ities	40 %		nedule 17 ntributions		5 %	Schedule 1 General Ov		0 %	Schedule Administr	35 %
в	Bisno,Neal Executive Vice Pro C	esident				\$198,8	834	\$	0		\$7,010			\$0	\$205,844
	Schedule 15 Representational /	Activities	45 %	Schedule 16 Political Activ and Lobbying	/ities	10 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		5 %	Schedule Administr	40 %
в	Blue,Luisa P Executive Vice Pro C	esident			ĺ	\$198,8	834	\$	0		\$6,572			\$0	\$205,406
	Schedule 15 Representational <i>i</i>	Activities	13 %	Schedule 16 Political Activ and Lobbying	/ities	25 %		nedule 17 ntributions		5 %	Schedule 1 General Ov		5 %	Schedule Administr	52 %
в	Conroy,Heather Executive Vice Pre C			,	ĺ	\$198,8	834	\$	0		\$13,282			\$0	\$212,116
	Schedule 15 Representational <i>i</i>	Activities	43 %	Schedule 16 Political Activ and Lobbying	/ities	5 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		8 %	Schedule Administr	 44 %
в	Frane,Leslie Executive Vice Pre C	esident				\$198,8	834	\$	0		\$4,162			\$0	\$202,996
	Schedule 15 Representational <i>i</i>	Activities	18 %	Schedule 16 Political Activ and Lobbying	/ities	8 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	74 %
	Long,Valarie Executive Vice Pro C	esident			ĺ	\$201,9	909	\$	0		\$3,978			\$0	\$205,887
	Schedule 15 Representational <i>i</i>	Activities	40 %	Schedule 16 Political Activ and Lobbying	/ities	5 %		hedule 17 ntributions		0 %	Schedule 1 General Ov		5 %	Schedule Administr	50 %
в	Saenz,Arcelia Executive Vice Pro C	esident				\$198,8	834	\$	0		\$2,924			\$0	\$201,758
	Schedule 15 Representational /	Activities	20 %	Schedule 16 Political Activ and Lobbying	/ities	30 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		5 %	Schedule Administr	45 %
в	Balanoff,Tom Vice President C						\$0	\$	0		\$0			\$0	\$0
	Schedule 15 Representational /	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
в	Butler,Laphonza Vice President C	1					\$0	\$	0		\$0			\$0	\$0
	Schedule 15 Representational /	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
в	Castaneda,Mari Vice President C	a		· · · · ·			\$0	\$	0		\$0			\$0	\$0
	Schedule 15 Representational /	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
в	Figueroa,Hector Vice President C						\$0	\$	0		\$0			\$0	\$0
	Schedule 15 Representational /	Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions	(	0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
в	Fox,Lynne Vice President C						\$0	\$	0		\$129			\$0	\$129
	Schedule 15 Representational /		0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		nedule 17 ntributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr	100 %
	Gresham,Georg Vice President C	e					\$0	\$	0		\$0			\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross S Disburser (before deducti	nent any	(E) Allowances Disbursed		foi	(F) ursements r Official usiness	re	(G) Other urseme eported throug	nts not in	(H) TOT	
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0	V/2 1 <sup>-</sup>	Schedule 17 Contributions		0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Hart,Karen Vice Presiden C	t				:	\$O :	\$0		\$301			\$0		\$301
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0		Schedule 17 Contributions		0 %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
в	Holway,Dav Vice Presiden C			<u> </u>			\$O :	\$0		\$1,234			\$0		\$1,234
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities 0		Schedule 17 Contributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Huerta,Davi Vice Presiden C			,			\$O	\$0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities 0		Contributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Kelleher,Kei Vice Presiden P						\$0	\$0		\$0		1	\$0		\$0
	' Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities 0		Contributions	Τ	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
в	Kelley,Greg Vice Presiden C	t					\$O	\$0		\$0		1	\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	% I	Schedule 17 Contributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Nelson,Sylvi Vice Presiden N			and Lobbying			\$0	\$0		\$0		1	\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	% I	Chedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Nieters,Carc Vice Presiden P			and Lobbying			\$O	\$0		\$0		1	\$0		\$0
	r Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	vities 0	V/2 I	Chedule 17	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Pagan Rodrig Vice Presiden C		)	and Lobbying			\$O	\$0		\$0		<u> </u>	\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0		Contributions	T	0 %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Palmer,Dian Vice Presiden C							\$0		\$0		1	\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0		Schedule 17	Τ	0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
в	Pickus,Dave Vice Presiden P						\$O	\$0		\$0		1	\$0		\$0
	r Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0	V/2 I	Chedule 17	T	0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
в	Regan,Dave Vice Presiden C			and Lobbying			\$O	\$0		\$0		1	\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0		Schedule 17 Contributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
в	Rolf,David Vice Presiden P	t		and Lobbying	9		\$O :	\$0		\$0		<u>I</u>	\$0		\$0
	P Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0		Schedule 17 Contributions		0 %	Schedule 1 General Ov		0 %	Schedule Administra		100 %
в	Romney,Edg Vice Presiden C			lana roppàni	<u>9  </u>		\$O :	\$0		\$0		<u>I</u>	\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities 0		Contributions		0 %	Schedule 1 General O		0 %	Schedule Administr		100 %
в	Russo,Moni Vice Presiden C			and Lobbying	9		\$O :	\$0		\$0		1	\$0		\$0

	(A) Name	(B) Title		(C) Status	Gross Disburs (befo		its '	(E) Allowances Disbursed	[	for	(F) ursements Official usiness	re	(G) Other Irseme ported throug	nts not in	(H) TOT	
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying		0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Sanchez,Rc Vice Presiden C						\$0	\$(	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Schoonover , Vice Presiden C			Jana Lobbyin			\$0	\$(	0		\$0			\$0		\$0
	Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0		Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Sosne,Diane Vice Presiden C						\$0	\$(	0		\$237			\$0		\$237
_	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Stewart,Sha Vice Presiden			and Lobbying			\$0	\$(	0		\$0			\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
A B	Valker,Yvor Vice Presiden	nne		and Lobbying	<u> </u>		\$0	\$(	0		\$0			\$0		\$0
	C Schedule 15 Representatio	nal Activition	0 %	Schedule 16 Political Activ		0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A	Williams, Be Vice Presiden	cky		and Lobbying	9   		\$0	\$	0		Seneral OX			\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A	Arias , Max Executive Boa			and Lobbying	9		\$0	\$	0		\$0			\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B	Baker,Marth Executive Boa	a		and Lobbying	<u>9  </u>		\$0	\$(	0		\$0			\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0%		edule 17 htributions	0	1%	Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B	Boardman, C Executive Boa	Christine		and Lobbying	9		\$0	\$(	0		\$0			\$0		\$0
_	P Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Bragg,Kyle Executive Boa	ard Member		and Lobbying			\$0	\$(	0		\$0			\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Bridger,Dav Executive Boa			and Lobbying	<u>    </u>		\$0	\$(	0		\$0		L	\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Broder,Davi Executive Boa			ματιά μουργιτίς	<u> </u>		\$0	\$(	0		\$0		<u> </u>	\$0		\$0
	C Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 htributions	0		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Broome,Rob Executive Boa N			and Lobbying	9   		\$0	\$(	0		\$0		<u> </u>	\$0		\$0
	N Schedule 15 Representatio	nal Activities	0 %	Schedule 16 Political Activ	/ities	0 %		nedule 17 htributions	0		Schedule 1 General Ov		0 %	Schedule Administr		100 %
A B	Brown,Lisa Executive Boa C			and Lobbying	<u>    </u>		\$0	\$(	0		\$0		<u> </u>	\$0		\$0

	(A) (B) Name Title		(C) Status	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disbursed	Di	(F) isbursements for Official Business	re	(G) Other ursements not eported in through (F)		H) )TAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Caballero , Elsa Executive Board Member C		·		\$0	\$	0	\$0	D	\$	0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Cantanese , Steve Executive Board Member N				\$0	\$(	0	\$0	)	\$	0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Cape,Barbara Executive Board Member C		<u> </u>		\$0	\$	0	\$0		\$	0	\$0
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Cuttitta , Merle Executive Board Member C	1	,		\$0	\$	0	\$1,098	3	\$	0	\$1,098
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Drewery,Stanley Executive Board Member C	1	lana Eobbyini	9	\$0	\$	0	\$0	D	\$	0	\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Eagan,Jennifer Executive Board Member C	I			\$0	\$	0	\$0	D	\$	0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
А В С	Engelstein , Larry Executive Board Member C	1	and Lobbying	9	\$0	\$	0	\$0	þ	\$	0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
А В С	Garcias , David Executive Board Member	1	and Lobbying		\$0	\$	0	\$0	þ	\$	0	\$0
ı	C Schedule 15 Representational Activities	0 %		vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Glasson , Cathy Executive Board Member	1	and Lobbying		\$0	\$	0	\$207	7	\$	0	\$207
ı	C Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
А В С	Gulla , Rich Executive Board Member C	1			\$0	\$	0	\$0	þ	\$	0	\$0
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Gulley , Jamie Executive Board Member	1	and Lobbying		\$0	\$	0	\$0	þ	\$	0	\$0
ı	C Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Herman,Tom Executive Board Member	1	and Lobbying	9	\$0	\$	0	\$0	D	\$	0	\$0
C I	P Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Kirlin,Eileen Executive Board Member	1	and Lobbying	9	\$0	\$	0	\$0		<u>   </u> \$	0	\$0
C I	C Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	vities 0 %		hedule 17 ntributions	0 9	% Schedule General O		0 % Schedu Adminis		100 %
A B C	Larcher,Raymond Executive Board Member		and Lobbying	<u>9  </u>	\$0		0	\$0			0	\$0
С	C					1						

	(A) (B) Name Title		(C) Status	(L Gross Disburs (befor deduc	emen e any	ts	(E) Allowances Disbursed	Di	for	(F) ursements Official usiness	re	(G) Other Irseme ported throug	nts not in	(H) TOT	
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Leonard,Mitch Executive Board Member P					\$0	\$(	b		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9	0/_ 1	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
в	MacKinnon,Peter Executive Board Member C					\$0	\$(	D		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9	<u> </u>	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Mayfield,Alphonso Executive Board Member C					\$0	\$(	D		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General Ov		0 %	Schedule Administr		100 %
В	Mendez,Riko Executive Board Member N					\$0	\$(	b	1	\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9	0/_ 1	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
в	Morillo-Alicea , Javier Executive Board Member C		Jana Lobbying			\$0	\$(	þ		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9	<u> </u>	Schedule 1 General O\		0 %	Schedule Administr		100 %
в	Niemi,Meg Executive Board Member C					\$0	\$0	D	I	\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General O\		0 %	Schedule Administr		100 %
в	Phillipson,Scott Executive Board Member C			<u> </u>		\$0	\$0	þ		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9	<u> </u>	Schedule 1 General O\		0 %	Schedule Administr		100 %
в	Potter , Andy Executive Board Member C					\$0	\$0	þ		\$565			\$0		\$565
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ and Lobbying	/ities	0 %		edule 17 tributions	0 9	‱ I	Schedule 1 General O\		0 %	Schedule Administr		100 %
в	Rayson,Brad Executive Board Member C					\$0	\$0	D	I	\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Robinson,Tamekia Executive Board Member P					\$0	\$0	þ		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General O\		0 %	Schedule Administr		100 %
В	Rudiger,Bryan Executive Board Member P					\$0	\$0	þ		\$0			\$0		\$0
	C Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Ruggiero , Ron Executive Board Member C					\$0	\$	þ		\$59		I	\$0		\$59
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Salinas , Sergio Executive Board Member C			<u>9  </u>		\$0	\$	þ		\$0		I	\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activ	/ities	0 %		edule 17 tributions	0 9		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Shindler , Charlotte Executive Board Member C		ματιά μουργιής	9		\$0	\$	þ		\$0		I	\$0		\$0

	(A) (B) Name Title		(C) Status	(D) Gross Sala Disburseme (before an deductions	nts y	(E) Allowances Disbursed	[	for	(F) ursements Official usiness	re	(G) Other urseme eported throug	ents not I in	(H) TOT	
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Spence,Wayne Executive Board Member C		·		\$0	\$(	0		\$0			\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov	-	0 %	Schedule Administr		100 %
в	Turner,Veronica Executive Board Member C		<u> </u>		\$0	\$(	0		\$0			\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Unger,Melissa Executive Board Member N		<u> </u>		\$0	\$(	0		\$0			\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	c	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Verrett,April Executive Board Member C				\$0	\$(	0		\$0		1	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Welton,Ramona Executive Board Member C		lana Eobbying		\$0	\$(	0		\$812		1	\$0		\$812
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Yarnell,Matt Executive Board Member C				\$0	\$(	0		\$0		1	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Cohn,Cliff Board of Auditors N				\$0	\$(	0		\$0		I	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Culbreath,Faith Board of Auditors C				\$0	\$(	0		\$0		I	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ and Lobbying	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Estlund Olson,Liza Board of Auditors C				\$0	\$(	0		\$0		I	\$0		\$0
	o Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Gantt,Pat Board of Auditors P				\$0	\$(	0		\$0		I	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	C		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Garza , Laura Board of Auditors C				\$0	\$(	0		\$0		I	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	C	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Glassman,Myra Board of Auditors P			<del>9</del>	\$0	\$(	0		\$0		1	\$0		\$0
	r Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	0	) %	Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Laslo , Maggie Board of Auditors N			<u> </u>	\$0	\$(	0		\$0		1	\$0		\$0
	Schedule 15 Representational Activitie	es 0 %	Schedule 16 Political Activ	vities 0 %		nedule 17 ntributions	0		Schedule 1 General Ov		0 %	Schedule Administr		100 %
в	Pesha , Vince Board of Auditors P		_ <mark>απα Ευρργιή</mark> ς	9	\$0	\$(	0		\$0		1	\$0		\$0

100 % \$0
\$0
100 %
\$0
100 %
\$0
100 %
51,623
11,269 10,354
5

# SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(	(C) Other Payer	Disb (be	(D) ess Sala urseme efore ar duction	ents Iy	(E Allowa Disbu	inces			(F) sbursements for Official Business	no	(G) Disbur t report ) throug			(H) OTA	L
в	Abas-Carpinte Organizer In Ti N/A					\$14	,125		\$1,3	94		\$2,190			\$0		\$	17,709
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
в	Abdul Kareem Sr Database A N/A					\$100	),021			\$0		\$0			\$0		\$1	00,021
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
в	Abebe , Elesa Data Coordina N/A					\$68	3,306		:	\$0		\$747			\$0		\$	69,053
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	50 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			50 %
в	Able,John Organizer In Ti N/A	raining		<u> </u>		\$8	8,743		\$1,2	10		\$2,987		1	\$0		\$	12,940
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
в	Abraham,Loı Legal Operatio N/A			<u> </u>		\$32	2,490			\$0		\$0		1	\$0		\$	32,490
	Schedule 15 Representatior	nal Activities	47 %	Schedule 16 Political Activi and Lobbying	ties	15 %		dule 17 ributions		1	%	Schedule 18 General Over	head	12 %	Schedule Administ			25 %
в	Adler,Glenn Deputy Directo N/A	or/Policy		<u> </u>		\$121	,430			\$0		\$1,743		1	\$0		\$1	23,173
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Ajayi, Adebov Mem Ldrshp & N/A			<u> </u>		\$86	6,481		:	\$0		\$10,125		1	\$0		\$	96,606
-	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
В	Alaoui Ismaili , Brand Strategy N/A					\$104	,571			\$0		\$1,317			\$0		\$1	05,888
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ	e 19 ration		0 %
в	Albert,Patrici Communicatio N/A					\$106	608,608		:	\$0		\$7,681			\$0		\$1	14,289
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
в	Alcoff,Larry Campaign Dire N/A	ector 1				\$132	2,012		:	\$0		\$8,620			\$0		\$1	40,632
	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
в	Alexander, Br Loc/State Cam N/A					\$46	6,420			\$0		\$1,660			\$0		\$	48,080
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	100 %	Sche Cont	dule 17 ributions		0	%	Schedule 18 General Over	head	0 %	Schedule Administ			0 %
в	Alfaro-Pitts, F Operations Ma N/A			,,		\$105	5,692			\$0		\$0			\$0		\$1	05,692
	Schedule 15 Representatior	nal Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	100 %	Schedule Administ			0 %
в	Allen,Nichola Dep Organizin N/A					\$113	8,198			\$0		\$3,335			\$0		\$1	16,533
	Schedule 15 Representatior	nal Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0	%	Schedule 18 General Over	head	5 %	Schedule Administ			0 %
в	Alleyne,Kimb Communicatio N/A					\$100	,808			\$0		\$450			\$0		\$1	01,258

		(B) Title	0	(C) Other Payer	Gross Disbur (befo		ents iy	(E) Allowand Disburs			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H TOT	
I	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Alleyne,Sasha Human Resources M N/A	/lanager	-			\$117	7,425		\$0		\$756			\$0	\$	118,181
1	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Alston,Donna Dir/Mtgs Travel + Sc N/A	hedul				\$130	),962		\$0		\$2,471			\$0	\$	133,433
ı	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi				dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Altefogt,Zachary Organizing Coordina	ator 2		and Lobbying		\$93	3,238		\$0		\$7,503			\$0		100,741
-	N/A Schedule 15 Representational Ac	tivities 1	100 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Alvarez , Maria Conference Ctr Atter	ndant		and Lobbying		\$51	,834		\$0		\$0			\$0		\$51,834
C I	N/A Schedule 15 Representational Ac	tivities	87 %	Schedule 16 Political Activi		1 %		dule 17 ributions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		7 %
в	Amin,Mohammad Sr Database Special			and Lobbying		\$18	3,866		\$0		\$532			\$0		\$19,398
C I	N/A Schedule 15 Representational Ac	tivities	94 %	Schedule 16 Political Activi		2 %		dule 17	0	%	Schedule 18 General Over	head	3 %	Schedule Administr		1 %
A B	Anderson,Keilana Sr Accounts Payable			and Lobbying		\$76	6,217		\$0		\$0	liouu		\$190		\$76,407
C I	N/A Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi		0 %		dule 17	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Aquino,Tanya Community Coord H		d	and Lobbying		\$130	),512		\$0		\$7,039			\$0		137,551
C I	N/A Schedule 15 Representational Ac	tivities	63 %	Schedule 16 Political Activi		0 %		dule 17	0	%	Schedule 18 General Over	head	13 %	Schedule Administr		24 %
в	Archambault,Susa Assistant Dir Resear	n		and Lobbying		\$121	,430		\$0		\$3,180			\$0		124,610
C I	N/A Schedule 15 Representational Ac	tivities 1	100 %	Schedule 16 Political Activi		0%		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Arellano , Stephanie Janitorial Campaign	)		and Lobbying			7,413		\$0		\$2,218			\$0		119,631
	N/A Schedule 15 Representational Ac	tivition <sup>1</sup>	100 %	Schedule 16 Political Activi		0 %		dule 17	0	%	Schedule 18 General Over	boad	0 %	Schedule Administr		0 %
A B	Arriaga , Ramon Organizer In Training			and Lobbying		\$7	,745		\$0		\$3,839			\$0		\$11,584
C I	N/Ă Schedule 15	41	87 %	Schedule 16 Political Activi	ities	6 %		dule 17	0	%	Schedule 18		6 %	Schedule		1 %
	Representational Ac Asher , Renee Director/Special Proj			and Lobbying		\$125	5,599	ributions	\$0		General Over \$2,872			Administr \$0		128,471
C	N/A Schedule 15		0 %	Schedule 16 Political Activi	ities 1	00 %	Sche	dule 17	0	%	Schedule 18		0 %	Schedule		0 %
A	Representational Ac Augspurger , Victori Organizer In Training	a		and Lobbying			Cont 6,857	noutions	5,393		General Over \$10,999			Administr \$0		\$53,249
	N/Ă Schedule 15	-	100 %	Schedule 16 Political Activi	ities	0 %	Sche	dule 17		%	Schedule 18		0 %	Schedule	19	0 %
A	Representational Ac Avila , Alejandra Organizer In Training	tivities		and Lobbying		-	Cont	ributions	64,604		General Over \$8,758			Administr \$0		\$44,785
C	N/Ă Schedule 15	-	91 %	Schedule 16 Political Activi	ties	1 %	Sche	dule 17		%	Schedule 18		3 %	Schedule	19	5 %
A	Representational Ac Backus , Karen Campaign Coordinat	tivities	<b>J</b> 1 /0	and Lobbying			Cont 5,192	ributions	\$0		General Over \$2,290	head	5 /0	Administr \$0		107,482
	N/A					ψτυς	, 192		φU		ψΖ,ΖϑΟ			φŪ	φ	107, <del>4</del> 02

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents Disb ny	E) ances ursed	Di	(F) sbursements for Official Business	not	(G) Disbursements reported in through (F)	(H) TOTA	
I	Schedule 15 Representational Activities	78 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	13 % Schedule Administr		0 %
A B C	Baez,Lladira Training Center Dev Coord N/A	i	\$8	9,210	\$(	0	\$17,804		\$0	\$1	107,014
I	Schedule 15 Representational Activities	91 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	3 % Schedule Administr		5 %
A B C	Baker,Virginia Organizer In Training N/A	<u> </u>		8,772	\$2,10	5	\$4,752		\$0	9	\$25,629
1	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
А В С	Baldenegro,Andreyna Organizer In Training N/A			7,851	\$2,368	8	\$7,261		\$0	9	\$27,480
ı	Schedule 15 Representational Activities	87 % Schedule 16 87 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	5 % Schedule Administr		7 %
А В С	Baldiga , Amanda Organizer In Training N/A		1	0,168	\$1,394	4	\$2,338		\$0	9	513,900
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
A B C	Barajas , Liliana Op/Logistics Assistant N/A			4,631	\$	0	\$110		\$0	Ş	524,741
ı	Schedule 15 Representational Activities	Schedule 16 94 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	3 % Schedule Administr		1 %
A B	Barry,John Organizer In Training	and Lobbying		7,047	\$2,184	4	\$249		\$0	\$	519,480
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule		0 %
A B	Barton,Jonathan Deputy Director	and Lobbying	1	6,522	\$6,840	0	\$4,288		\$0	\$1	147,650
C I	N/A Schedule 15 Representational Activities	Schedule 16 15 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	75 % Schedule Administr		10 %
A B	Baylon-Guillen,Maria Organizer In Training	and Lobbying		8,625	\$2,078	в	\$2,720		\$0	9	523,423
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule		0 %
A B	Bellamy , Robbie Sr Field Policy Spcialst	and Lobbying		1,217	\$	0	\$4,122		\$0		85,339
C I	N/A Schedule 15 Representational Activities	Schedule 16 85 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule		15 %
A B	Benjamin , Kelly Senior Organizer	and Lobbying		8,900	\$4,20	9	\$3,749		\$0	9	56,858
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule		0 %
A B	Berger,Susana Research Analyst	and Lobbying		2,949	\$	0	\$1,956		\$0		574,905
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	0 % Schedule		0 %
A B	Bernstein,Joshua Immig Reform Prog Dir	and Lobbying		0,430	\$	0	\$0		\$0		120,430
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	33 % Schedule Administr		4 %
A B C	Biancaniello,Jennifer Spec Asst - Exec Office	and Lobbying		1,572	\$	0	\$23,967		\$0		135,539
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head	70 % Schedule Administr		30 %
A B C	Bilbao Mate,Markel Sr Campaign Comms Sp	and Lobbying		3,443	\$	D	\$1,520		\$0		94,963
С	N/A										

	(A) (B) Name Títle	(C) Other Payer	(D) Gross Sala Disburseme (before an deductior	ents Disbi	i) ances ursed	Di	(F) isbursements for Official Business	(G Other Disbi not repo (D) throi	ursements rted in	(H) TOT/	
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	C	) %	Schedule 18 General Overh	head 0 %	Schedule Administr		0 %
в	Black,Thomas Executive Sec to Officer N/A			7,104	\$0	)	\$5,607	I	\$0	5	\$92,711
	Schedule 15 Representational Activities	21 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	C	) %	Schedule 18 General Overh	head 43 %	, Schedule Administr		36 %
в	Blackwelder,Clayton Organizer In Training N/A			3,317	\$1,947		\$2,294		\$0	ş	\$17,558
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	C	) %	Schedule 18 General Overh	head 0 %	Schedule Administr		0 %
в	Blakeney,Kimberly Executive Sec to Officer	and Lobbying		9,006	\$0	)	\$1,425		\$0	ç	590,431
	N/A Schedule 15 Representational Activities	Schedule 16 21 % Political Activ		Schedule 17 Contributions	C	) %	Schedule 18 General Over	head 43 %	, Schedule Administr		36 %
A B	Blume,Zachary Organizer In Training	and Lobbying		8,883	\$2,762	2	\$6,243		\$0		) \$27,888
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 0 %	Schedule		0 %
A B	Bonior,Andrew Campaign Comms Sp	and Lobbying		2,317	\$0	)	\$43		\$0		82,360
	N/A Schedule 15 Representational Activities	Schedule 16 23 % Political Activ		Schedule 17 Contributions	3	3 %	Schedule 18 General Over	head 55 %	, Schedule Administr		4 %
A B	Bortoluzzi , Lawrence Special Projects Coord	and Lobbying		9,074	\$0	)	\$0		\$0		139,074
	N/A Schedule 15 Representational Activities	Schedule 16 88 % Political Activ		Schedule 17 Contributions	C	) %	Schedule 18 General Over	head 0 %	Schedule		7 %
A B	Bortoto,Elizabeth Organizer In Training	and Lobbying		2,301	\$5,919	)	\$6,927		\$0		 \$55,147
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
A B	Bost,Barbara Senior Secretary	and Lobbying		5,527	\$0	)	\$1,584		\$0		 \$67,111
	N/A Schedule 15 Representational Activities	Schedule 16 82 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 14 %	, Schedule Administr	19 ation	3 %
A B	Boston , Janet Senior Organizer	and Lobbying		9,724	\$6,840		\$26,343		\$0		132,907
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	C	) %	Schedule 18 General Over	head 0 %	Schedule Administr		0 %
A B	Bowersmith,Gina Deputy Dir Bold Center	and Lobbying		6,913	\$0	)	\$4,121		\$0		  21,034
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 0 %	Schedule		100 %
A B	Bracero,Lina Dep Dir/Strategic Ptnrshp	and Lobbying	1	7,108	\$0	)	\$7,933		\$0		125,041
	N/A Schedule 15 Representational Activities	Schedule 16 90 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 0 %	Schedule		0 %
A B	Brown,Kerry Dir Racial Justice Center	and Lobbying		6,629	\$0	)	\$15,736		\$0		162,365
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 0 %	Schedule		50 %
A B	Brunsting , Vonda Dir/Capital Stewardship	and Lobbying		0,448	\$0		\$49		\$0		 \$20,497
	N/A Schedule 15 Representational Activities	Schedule 16 87 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Over	head 9 %	Schedule		2 %
A B	Budahn , Carrie Organizing Coordinator 2 N/A	and Lobbying		0,873	\$0		\$42,457	<u> </u>	\$0		143,330

	(A) Name	(B) Title	(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore ar uction	ents ny	(E) Allowa Disbui	nces		(F) Disbursements for Official Business	no	(G) Disbui t report ) throu		(H) TOT/	
	Schedule 15 Representational	Activities	Schedule 16 100 % Political Activ and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Buford,Taylor Organizer In Train N/A	ing			\$25	5,154		\$3,68	3	\$6,987			\$0	Ş	\$35,824
	Schedule 15 Representational	Activities	Schedule 16 100 % Political Activ		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Burant,John Strategic Researc	h Coord	and Lobbying		\$126	5,127			50	\$0			\$0	\$	126,127
	N/A Schedule 15 Representational .	Activities	Schedule 16 100 % Political Activ		0 %		dule 17 ibutions		0 %	Schedule 18	head	0 %	Schedule Administr		0 %
в	Burke,Cheryl Operations Manag	ger - MLA	and Lobbying		\$88	3,593		\$	50	\$1,147			\$0		\$89,740
	N/A Schedule 15 Representational .	Activities	Schedule 16 0 % Political Activ		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A	Buru , Ashenafi Data Specialist	Activities	and Lobbying		\$29	9,797			50	\$595			\$0		 \$30,392
	N/A Schedule 15	A ativitia a	Schedule 16 75 % Political Activ	ities	6 %		dule 17		0 %	Schedule 18	bood	9 %	Schedule		10 %
A	Representational . Butler , Darren Senior General Cl		and Lobbying		\$59	9,834	ibutions		50	General Over			Administr \$0		\$59,834
C	N/A Schedule 15		Schedule 16 0 % Political Activ	ities	0 %	Sche	dule 17		0 %	Schedule 18		100 %	Schedule		0 %
A	Representational Cabalquinto, Cas Senior Field Rese	sey	and Lobbying		\$95	Contr 5,183	ibutions	\$6,84		General Over			Administr \$0		104,091
C	N/A Schedule 15		Schedule 16 95 % Political Activ	ities	0 %	Sche	dule 17	\$0,01	0 %	Schedule 18		5 %	Schedule	19	0 %
A	Representational . Cadambi , Malini		and Lobbying		-		ibutions			General Over		0 /0	Administr		
С	Strategic Campaig N/A Schedule 15		Schedule 16			0,012 Sche	dule 17	4	50	\$13,843 Schedule 18			\$0 Schedule		143,855
I A	Representational . Caddell, LaTasha		95 % Political Activ and Lobbying		0 %	Contr	ibutions		0 %	General Over		5 %	Administr	ation	0 %
С	Senior Organizer N/A Schedule 15		Schedule 16			3,622	dule 17	\$6,84		\$7,203 Schedule 18			\$0 Schedule		\$97,665
	Representational .	Activities	100 % Political Activ and Lobbying		0 %		ibutions		0 %	General Over	head	0 %	Administr		0 %
в	Member Leadersh N/A	iip	Schedule 16		\$96	5,406		\$	50	\$45,895			\$0		142,301
	Schedule 15 Representational Camp , Sara	Activities	25 % Political Activ and Lobbying		20 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		55 %
в	Organizer In Train N/A	ing			\$31	1,423		\$4,60	)4	\$11,296			\$0	9	\$47,323
	Schedule 15 Representational	Activities	Schedule 16 100 % Political Activ and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Campbell, Ian Strategic Campaio N/A	gn Dir			\$148	3,554		Ş	60	\$962			\$0	\$1	149,516
	Schedule 15 Representational	Activities	88 % Political Activ and Lobbying		10 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
в	Campos, Rigobe Organizer In Train N/A				\$14	4,432		\$2,15	57	\$8,553			\$0	\$	\$25,142
	Schedule 15 Representational .	Activities	87 % Schedule 16 Political Activ and Lobbying		6 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	6 %	Schedule Administr		1 %
в	Cano,Christoph Organizer In Train N/A				\$18	3,175		\$2,36	8	\$617			\$0	S	\$21,160
	Schedule 15 Representational	Activities	Schedule 16 100 % Political Activ and Lobbying		0 %		dule 17 ibutions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Capitan,Patricia Organizer In Train N/A				\$12	2,197		\$1,71	0	\$2,148			\$0	Ş	\$16,055

	(A) Name	(B) Title	0	(C) Other Payer	Gros Disbu (bef	(D) s Sala rseme ore an uction	ents iy	(E) Allowances Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activi and Lobbying	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Carmona Munoz , HC Org Strategy Di N/A					\$111	,358		\$0		\$16,629			\$0	\$	127,987
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Casey,Margaret Acting Dir Strategic	: In				\$102	2,696		\$0		\$85			\$0	\$	102,781
	N/A Schedule 15 Representational A	ctivities	15 %	Schedule 16 Political Activi	ties			dule 17 ributions	0	%	Schedule 18 General Over	head	55 %	Schedule Administr		27 %
в	Catlin,Mark Haz Mat Project Co	pord		and Lobbying		\$88	3,535		\$0		\$2,703			\$0		\$91,238
	N/A Schedule 15 Representational A	ctivities	3 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	53 %	Schedule Administr		44 %
A B	 Chatterjee,Jaya Asst Dir Legislation			and Lobbying		\$111	,912		\$0		\$986			\$0		112,898
	N/A Schedule 15 Representational A	ctivities	40 %	Schedule 16 Political Activi	ties	60 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	' Chavez Ramirez , Sr Campaign Comr	Jorge		and Lobbying		\$84	,757		\$0		\$2,375			\$0		\$87,132
	N/A Schedule 15 Representational A	ctivities	60 %	Schedule 16 Political Activi	ties	10 %		dule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administr		10 %
A B	Chen,Dora Assoc General Coι			and Lobbying		\$151	,077		\$0		\$1,632			\$0		152,709
	N/A Schedule 15 Representational A	ctivitios	0 %	Schedule 16 Political Activi	ties	90 %		dule 17 ributions	0	%	Schedule 18 General Over	boad	0 %	Schedule Administr		10 %
A B	, Chen , Xiao Yan Oper & China Prog			and Lobbying		\$104	,247		\$0		\$7,498			\$0		111,745
	N/A Schedule 15 Representational A	ativition	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	0	%	Schedule 18 General Over	bood	0 %	Schedule Administr		0 %
A	Childs , Joy Senior Graphics De			and Lobbying		\$93	3,818		\$0		Serierai Over			Administr \$0		\$93,818
	N/A Schedule 15 Bonrocontational A	ativition	5 %	Schedule 16 Political Activi	ties			dule 17	0	%	Schedule 18 General Over	bood	35 %	Schedule	e 19	15 %
A	Representational A Cho , Lisa Executive Sec to O			and Lobbying			),516	ributions	\$0		General Over			Administr \$277		110,793
	N/A Schedule 15	-41-141	21 %	Schedule 16 Political Activi	ties	0 %		dule 17	0	%	Schedule 18		43 %	Schedule Administr		36 %
A	Representational A Chong , Beryl Mang Coord - Ops			and Lobbying		\$95	5,225	ributions	\$0		General Over			Administr \$0		\$95,252
C	N/A Schedule 15			Schedule 16 Political Activi	ties	13 %	Sche	dule 17		%	Schedule 18		60 %	Schedule	19	27 %
A	Representational A Chong,Marcy Asst Dir/Research	ctivities	-	and Lobbying		\$120	Cont ),930	ributions	\$0		General Over \$5,910			Administr \$0		126,840
C	N/A Schedule 15		85 %	Schedule 16 Political Activi	ties	5%	Sche	dule 17		%	Schedule 18		8 %	Schedule	19	2 %
A	Representational A Christianson,Kea Organizing Coordin	ni		and Lobbying		-	Cont 9,464	ributions	\$0		General Over \$25,528			Administr \$0		124,992
C	N/Ă Schedule 15		100 %	Schedule 16 Political Activi	ties	0%	Sche	dule 17		%	Schedule 18		0 %	Schedule	19	0 %
A	Representational A Chu , David Dir/CTW European	ctivities		and Lobbying		-	Cont 5,110	ributions	\$0		General Over		2.70	Administr \$0		155,110
C	N/A Schedule 15			Schedule 16 Political Activi	ties	0%	Sche	dule 17		%	Schedule 18		0 %	Schedule	19	16 %
A	Representational A Cisneros , Eduardo Healthcare Prograr	0	0-+ 70	and Lobbying		-	Cont	ributions	\$0		General Over \$10,670		0 /0	Administr \$0		\$56,894
	N/A					<b>φ40</b>	,224		φU		φιυ,070			φU		ψJU,094

	(A) Name	(B) Title	(	(C) Other Payer	Disbu (bef	(D) is Sala irseme fore ar	ents iy	(E) Allowar Disburs		Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
I	Schedule 15 Representationa	I Activities	20 %	Schedule 16 Political Activi and Lobbying		10 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		70 %
в	Clark,Kendra Field Auditor N/A	I		<u> ana 2000)g</u>		\$89	9,325		\$0		\$0			\$0	:	\$89,325
	N/A Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Clayton,Richar Assistant Directo			and Lobbying		\$112	2,572		\$0	)	\$0			\$0	\$	112,572
	N/A Schedule 15 Representationa		100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	boad	0 %	Schedule Administr		0 %
A	Cohen , Jamie Program Manage			and Lobbying		\$131	,462		\$0	)	\$6,428	neau		\$0		137,890
	N/A Schedule 15		100 %	Schedule 16 Political Activi	ties	0 %		dule 17		) %	Schedule 18		0 %	Schedule		0 %
AB	Representationa Colavito , Peter Chief Of Staff	Activities		and Lobbying		\$106	Conti 6,468	ributions	\$0		General Over \$1.696			Administr \$0		108,164
С	N/A Schedule 15		0.01	Schedule 16	4:			dule 17			Schedule 18		00.0/	Schedule		,
A	Representationa Cole , LaToya		0 %	Political Activi and Lobbying		40 %		ributions		) %	General Over	head	20 %	Administr		40 %
B C	Legal Admin Coo N/A Schedule 15	ordinator		Schedule 16		\$75	5,729 Sebe	dule 17	\$0		\$0 Schedule 18			\$0 Schedule		\$75,729
	Representationa		47 %	Political Activi and Lobbying		15 %		ributions	1	%	General Over	head	12 %	Administr		25 %
	Executive Secret			Oshadula 40		\$103	3,708		\$0	)	\$880			\$0	\$	104,588
	Schedule 15 Representationa		21 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	43 %	Schedule Administr		36 %
	Collins,Mary A Director of Opera N/A					\$137	7,633		\$0		\$2,992			\$0	\$	140,625
I	Schedule 15 Representationa	I Activities	21 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	43 %	Schedule Administr		36 %
в	Conger,Claudia Organizer In Trai N/A			<u> </u>		\$18	3,003		\$2,631		\$3,345		1	\$0	:	\$23,979
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Couch,Lauren Asst Dir Comms/ N/A	/MemEng		land Lobbying		\$36	6,971		\$0		\$3,294		I	\$0	:	\$40,265
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activi and Lobbying		6 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
в	Coughlin,Virgir Dep Dir Global D			and Lobbying		\$111	,572		\$C	)	\$9,219			\$0	\$	120,791
	N/A Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activi		0 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	10 %	Schedule Administr		0 %
A B	Coulter,Damor Organizing Coor	<u> </u> ו		and Lobbying		\$91	,788		\$0	)	\$29,559			\$0	\$	121,347
	N/A Schedule 15 Representationa	Activities	90 %	Schedule 16 Political Activi		5 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
A B	Countee , Devoi Capacity Building	n		and Lobbying		\$54	,265		\$0		\$4,909			\$0		\$59,174
	N/A Schedule 15 Representationa	Activities	82 %	Schedule 16 Political Activi		1 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	14 %	Schedule Administr		3 %
A B	Courtney,John Sr Database Spe			and Lobbying		\$21	,680		\$0		\$0			\$0		\$21,680
	N/A Schedule 15 Representationa		94 %	Schedule 16 Political Activi		2 %		dule 17 ributions	0	) %	Schedule 18 General Over	head	3 %	Schedule Administr		1 %
A B	Crarey , Inga Dir Treasury & In N/A			and Lobbying		\$129	0,260		\$0		\$2,950			Administr \$0		132,210

		(B) Title	C	(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowar Disbur		Di	(F) isbursements for Official Business	no	(G) <sup>-</sup> Disbur t report ) throug		(H) TOT	
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	1	%	Schedule 18 General Over	head	99 %	Schedule Administr		0 %
в	Crossen,Daniel Law Fellow N/A	I		<u>ana 2000 jing</u>		\$69	9,449		\$0		\$2,588		1	\$0	;	\$72,037
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi		15 %		dule 17 ributions	1	%	Schedule 18 General Over	head	12 %	Schedule Administr		25 %
в	Crymes,Kyru Political Capacity Co	ord		and Lobbying		\$88	3,424		\$0		\$407			\$0	;	\$88,831
	N/A Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi		100 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Cuevas , Dorila Night Cleaner	I		and Lobbying		\$3	,085		\$0		\$0			\$0	;	\$31,085
	N/A Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi		0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Culbreath,Jawair Organizing Coordina			and Lobbying		\$108	3,849		\$0		\$22,408			\$0		131,257
_	N/A Schedule 15 Representational Ac	tivities 1		Schedule 16 Political Activi		0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Cumbia , Lauren Organizing Program	Mgr		and Lobbying		\$164	,227		\$0		\$4,528			\$0	\$	 168,755
	N/A Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi		0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	DaVictoriaLobo,An Campaign Director N/A	ijali		and Lobbying		\$110	),528		\$0		\$3,408			\$0	\$	113,936
	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Dalesandro, Vanes Organizing Coordina N/A			and Lobbying		\$75	5,729		\$0		\$24,245			\$0	:	\$99,974
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying		80 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
в	Daniels,Sharon Operations Manager N/A			and Lobbying		\$95	5,137		\$0		\$1,277		<u> </u>	\$0	:	\$96,414
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying		5 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	50 %	Schedule Administr	19 ation	45 %
в	Dasher,Donna Deputy Director N/A			<u>una 2000 jing</u>		\$113	3,543		\$0		\$1,506		1	\$0	\$	115,049
	Schedule 15 Representational Ac	tivities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	David,Amihan Digital Strategy Man N/A	ager		<u></u>		\$94	I,995		\$0		\$3,957		1	\$0	:	\$98,952
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	90 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	10 %	Schedule Administr		0 %
в	David , Hannah Organizer In Training N/A	3		<u>una 2000) mg</u>		\$14	l,580		\$2,105		\$7,260		1	\$0	:	\$23,945
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying		1 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	5 %	Schedule Administr		7 %
в	Davis , Daniel Organizer In Training N/A	g .		<u>una 2000) mg</u>		\$32	2,340		\$4,735		\$15,194		1	\$0	:	\$52,269
	Schedule 15 Representational Ac	tivities 1	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Davis,Kimberly Administrative Assis <sup>.</sup> N/A	tant		,,g		\$72	2,565		\$0		\$0		1	\$0	:	\$72,565
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying		54 %		dule 17 ributions	C	) %	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
в	Dawson,Daria Deputy Director/Polit N/A	tics		,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$27	7,583		\$0		\$2,009			\$0	:	\$29,592

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Dis ny	(E) owances sbursed	Di	(F) isbursements for Official Business	not r	(G) Disbursements reported in through (F)	(H) TOTA	
	Schedule 15 Representational Activities	Schedule 16 27 % Political Activ and Lobbving		Schedule 1 Contributior		0 %	Schedule 18 General Over	head	9 % Schedule Administr		10 %
в	De Leon,Marianny Organizer In Training N/A		\$1	1,697	\$1,71	0	\$1,636		\$0	Ş	\$15,043
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 1 Contributior		0 %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
в	De Luna,Christal Organizing Coordinator 1 N/A			3,637	\$	0	\$19,352		\$0	\$1	112,989
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 1 Contribution		0 %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
в	Dell,Millie Policy Director	and Lobbying		8,173	\$	0	\$642		\$0	\$	) \$28,815
	N/A Schedule 15 Representational Activities	Schedule 16 87 % Political Activ		Schedule 1 Contribution		0 %	Schedule 18 General Over	head	9 % Schedule Administr		2 %
в	Dempsey , William Chief Financial Officer	and Lobbying	1	9,552		0	\$24,020		\$0		113,572
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 1 Contribution		0 %	Schedule 18 General Over	head 1	00 % Schedule		0 %
A B	Derosa,David Research Analyst II	and Lobbying		4,792	\$	0	\$447		\$0		 \$95,239
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 1 Contribution		0 %	Schedule 18 General Over	head	0 % Schedule		0 %
A B	Descala , Olivia Organizer In Training	and Lobbying		5,894	\$3,78	8	\$3,980		\$0		 \$33,662
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 1 Contribution		0 %	Schedule 18 General Over	head	0 % Schedule		0 %
A B	Dewey,Todd Organizer In Training	and Lobbying	1	1,721	\$2,57	8	\$1,754		\$0		26,053
	N/A Schedule 15 Representational Activities	Schedule 16	ities 0 %	Schedule 1 Contribution		0 %	Schedule 18 General Over	bood	0 % Schedule Administr		0 %
A	Diaz , Julio Sr Database Specialist	and Lobbying	1	1,549		0	\$5,389	lieau	\$0		86,938
	N/A Schedule 15	Schedule 16 95 % Political Activ	ities 0 %	Schedule 1		0 %	Schedule 18		5 % Schedule		0 %
A	Representational Activities Doupnik,Abigail Organizer In Training	and Lobbying		Contribution	ns	0	General Over \$1,670	nead	4dministr		 517,532
C	N/Ā Schedule 15	Schedule 16		Schedule 1	7	0 %	Schedule 18		O % Schedule	: 19	0 %
A	Representational Activities Droghn , Kim Organizing Coordinator 2	and Lobbying		Contribution	ns	0	General Over \$2,014	head	4dministr		21,919
С	N/A Schedule 15	Schedule 16	 	Schedule 1	7	0 %	Schedule 18		2 0/ Schedule	: 19	5 %
A	Representational Activities Duley , Sherry Dir Admin Services	and Lobbying	<u> </u>	Contribution	ns	0 %	General Over	head	3 70 Administr \$0		
С	N/A Schedule 15	Schedule 16		6,522 Schedule 1	7		Schedule 18		ەن 00 % Schedule		136,522
A	Representational Activities Dupree , Travis	0 % Political Activ and Lobbying	<u> </u>	Contribution	ns	0 %	General Over	head <sup>1</sup>	Administr	auon	0 %
С	Organizing Coordinator 2 N/A Schedule 15	Schedule 16		5,406 Schedule 1	7	0	\$1,447 Schedule 18		\$0		\$96,853
A	Representational Activities Dwire,Ashley		<u> </u>	Contribution	ns	0 %	General Over	head	0 % Administr	ation	0 %
С	Integrated Campaign Coo N/A Schodulo 15	rd	\$9	2,480		0	\$3,016		\$0 Schodula		\$95,496
	Schedule 15 Representational Activities Dzialo , Raymond	0 % Political Activ		Schedule 1		0 %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
в	Area Director N/A		\$12	6,099	\$6,84	0	\$15,133		\$0	\$1	148,072

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents Disb ny	i) ances ursed		(F) sbursements for Official Business	not	(G) Disbursements reported in through (F)	(H) TOT/	
I	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	5 % Schedule Administr		95 %
A B C	Eames,Jason Organizer In Training N/A		\$1	8,043	\$2,105		\$2,768		\$0	ç	522,916
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
A B C	Eddy , Kathleen Governance Coordinator N/A		<u> </u>	0,442	\$0		\$4,281		\$0	\$^	144,723
1	Schedule 15 Representational Activities	Schedule 16 15 % Political Activ and Lobbying		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		80 %
A B C	Edelman,Kurt HIgher Ed Barg Coord N/A			2,430	\$0		\$11,958		\$0	\$^	134,388
ı	Schedule 15 Representational Activities	57 % Schedule 16 57 % Political Activ and Lobbying		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	37 % Schedule Administr		1 %
A B	Edmond , Leslie Director/Human Resources		1	2,856	\$0		\$209		\$0	\$	153,065
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head 1	100 % Schedule Administr		0 %
A B C	Ellis , Myra Organizing Coordinator 2 N/A	and Lobbying		3,045	\$0		\$4,049		\$0	\$^	107,094
ı	Schedule 15 Representational Activities	Schedule 16 90 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	10 % Schedule Administr		0 %
A B	Ergasheva,Zaynab Organizer In Training	and Lobbying		8,948	\$2,131		\$3,070		\$0	ç	524,149
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
A B	Fanelli , Christi Program Specialist	and Lobbying	1	3,464	\$0		\$2,066		\$0	ş	\$95,530
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head 1	100 % Schedule Administr		0 %
A B	Fermin,Dalinda Deputy Organizing Dir	and Lobbying		6,352	\$0		\$11,302		\$0		167,654
C I	N/A Schedule 15 Representational Activities	Schedule 16 88 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		12 %
A B	Ferreira Reyes,Natacha Homecare Coordinator	and Lobbying		0,295	\$6,840		\$11,494		\$0		118,629
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
A B	Ferris,Joshua Tech Strength Manager	and Lobbying		0,723	\$0		\$3,984		\$0	\$	104,707
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		100 %
A B	Fifelski , Leigh Sr Comms Specialist	and Lobbying		0,392	\$0		\$2,132		\$0		92,524
C I	N/A Schedule 15 Representational Activities	Schedule 16 55 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	15 % Schedule Administr		0 %
A B	Finnell,Matthew Organizing Coordinator 2	and Lobbying		9,210	\$0		\$1,709		\$0		90,919
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	0 % Schedule Administr		0 %
A B C	Fitzpatrick,Deirdre Chief Of Staff	and Lobbying		3,822	\$0		\$3,306		\$0		197,128
C I	N/A Schedule 15 Representational Activities	Schedule 16 15 % Political Activ		Schedule 17 Contributions	0	) %	Schedule 18 General Over	head	50 % Schedule Administr		35 %
A B	Fleming,John Deputy Director	and Lobbying		9,349	\$0		\$2,404		\$0		111,753
С	N/A		<u> </u>								

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ary Allow ents Disb ny	∃) ⁄ances ursed	Di	(F) isbursements for Official Business	Other Dis not rep	G) bursements oorted in ough (F)	(H) TOT/	
	Schedule 15 Representational Activities	Schedule 16 10 % Political Activ and Lobbying		Schedule 17 Contributions	;	0 %	Schedule 18 General Over	head 90	% Schedule Administ		0 %
в	Flores,Cindy Sr Database Specialist		1	2,517	\$	0	\$3,066	I	\$0	ç	575,583
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	Schedule Administ		0 %
A B	Foley,James Homecare Coordinator	and Lobbying		4,692	\$	0	\$5,836		\$0		110,528
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ	ities 0 %	Schedule 17 Contributions		0 %	Schedule 18 General Over	hood 0	% Schedule		0 %
	Foti , John Legislative Assistant	and Lobbying		9,084	' <u></u> \$'	0	\$1,103		\$0		 570,187
C	N/A Schedule 15	Schedule 16 4 % Political Activ	ities 85 %	Schedule 17		0 %	Schedule 18	30	% Schedule		8 %
A	Representational Activities Fowler , Creasie Senior Organizer	and Lobbying	<u> </u>	Contributions	\$6.84		General Over \$12,446	head	Administ		02,247
С	N/A Schedule 15	Schedule 16		Schedule 17			Schedule 18		Schedule		
A	Representational Activities Fox , Jessen	100 % Political Activ and Lobbying	j	Contributions	;	0 %	General Over	head 0 °	Administ		0 %
	Organizer In Training N/A	Schedule 16	\$1	9,598	\$2,92	0	\$3,556		\$0		526,074
	Schedule 15 Representational Activities Fragale , Anthony	87 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Overl	head 5	% Schedule Administ		7 %
в	Political Program Coord N/A	Och colula 40	\$1	6,291	\$	0	\$1,939		\$0	ç	518,230
	Schedule 15 Representational Activities	27 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	;	0 %	Schedule 18 General Over	head 9 9	% Schedule Administ		10 %
в	Frankenberg,Alexa Organizing Coordinator 3 N/A		\$10	0,295	\$6,84	0	\$4,870		\$0	\$	112,005
	Schedule 15 Representational Activities	93 % Schedule 16 93 % Political Activ and Lobbying		Schedule 17 Contributions	;	0 %	Schedule 18 General Overl	head 7	% Schedule Administ		0 %
в	Gaffney,Brendan Senior Comms Specialist N/A			7,567	\$	0	\$1,111	I	\$0	Ş	598,678
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying	ities 0 %	Schedule 17 Contributions	;	0 %	Schedule 18 General Over	head 0 °	% Schedule Administ		0 %
в	Galvan,Susan Production Services Mgr N/A	<u> </u>		4,247	\$	0	\$1,543	1	\$0	\$^	05,790
	Schedule 15 Representational Activities	60 % Schedule 16 60 % Political Activ and Lobbying		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 32	% Schedule Administ		2 %
в	Gamarra Minaya, Dan LME Analyst N/A			8,461	\$	0	\$3,385	I	\$0	Ş	641,846
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions	;	0 %	Schedule 18 General Overl	head 57	% Schedule		26 %
в	Garcia , Adrian Strtgic Prtnrs Proj Coord			7,849	\$	0	\$2,913		\$0	\$	110,762
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 100	% Schedule Administ	e 19 ration	0 %
A B	Garcia , Rebecca Senior Comms Specialist	and Lobbying		4,021	\$	0	\$7,653		\$0		91,674
	N/A Schedule 15 Representational Activities	Schedule 16 70 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 10	% Schedule		2 %
A B	Garth-Rhodes,Shannon Communications Coord	and Lobbying		1,101	<u>`</u>	0	\$17,494		\$0		08,595
	N/A Schedule 15 Representational Activities	Schedule 16 90 % Political Activ		Schedule 17 Contributions		0 %	Schedule 18 General Over	head 0 °	% Schedule		10 %
A B	Gartrell , Trimica Senior Video Producer N/A	and Lobbying		4,816	°   \$1	0	\$1,803		\$1,290		07,909

	(A) (B) Name Title	)	(C) Other Payer	(D) Gross S Disburse (before deducti	alary ments any	(E Allowa Disbu	inces		(F) Disbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT/	
I	Schedule 15 Representational Activi	ies 50	Schedule 16 % Political Activi and Lobbying	ties 15		edule 17 tributions		0 %	6 Schedule 18 General Ove	rhead	35 %	Schedule Administr		0 %
в	Gary,Christian Organizing Coordinator N/A	3			99,79	5	9	50	\$80		1	\$0	S	\$99,875
	Schedule 15 Representational Activi	ies 100	Schedule 16 % Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	6 Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
в	Geevarghese,Joseph Deputy Division Directo N/A		and Lobbying	\$1	40,78	1		50	\$C		<u> </u>	\$0	\$1	140,781
	Schedule 15 Representational Activi	ies 100	Schedule 16 % Political Activi			edule 17 tributions		0 %	6 Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
A B	Gerni,Renee Assistant General Cour	sel	and Lobbying		132,32	1	\$	50	\$2,509			\$0	\$	134,830
	N/A Schedule 15 Representational Activi	ies 100	Schedule 16 % Political Activi			edule 17 tributions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
в	Gertner,Leo Law Fellow		and Lobbying		527,30	2		50	\$724			\$0		\$28,026
	N/A Schedule 15 Representational Activi	ies 70	Schedule 16 % Political Activi			edule 17 tributions		0 %	6 Schedule 18	rhead	10 %	Schedule Administr		0 %
A B	Gibbons,Brian Organizer In Training		and Lobbying		\$11,69		\$1,71	10	\$1,908			\$0		\$15,315
	N/A Schedule 15 Representational Activi	ies 100	Schedule 16 % Political Activi			edule 17 tributions		0 %	6 Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Gibbs,Kimberly Exec Sec/Admin Super		and Lobbying		595,82°			50	\$275			\$0		 \$96,096
	N/A Schedule 15 Representational Activi	ios 0 9	Schedule 16 6 Political Activi	ties 0 %	6	edule 17		0 %	6 Schedule 18	hood	100 %	Schedule		0 %
	Gibson , Lenisha Organizer In Training	les	and Lobbying		515,272	1	\$1,63	31	\$3,601			so		 \$20,504
	N/A Schedule 15	. 100	Schedule 16 % Political Activi	ties 0 %	6 1	edule 17		0 %	Schedule 18	 	0 %	Schedule		0 %
A	Representational Activi Gibson , Robert FL Hospital Director	les	and Lobbying	\$	Lor 125,59	tributions	\$6,84	10	General Ove			Administr \$0		132,439
	N/A Schedule 15	100	Schedule 16 % Political Activi	ties 0 %	6	edule 17		0 %	Schedule 18		0 %	Schedule		0 %
	Representational Activi Giles , Jessie Research Coordinator 2	105	and Lobbying		Cor	tributions		50	General Ove			Administr \$0		\$92,807
С	N/A Schedule 15		Schedule 16 % Political Activi		Sah	edule 17		0 %	Chedule 18		0 %	Schedule	19	0 %
A	Representational Activi Gilly , Jennifer	ies	and Lobbying		Cor	tributions			General Ove		0 %	Administr		
С	Organizer In Training N/A Schedule 15		Schedule 16		519,530	edule 17	\$2,84		\$5,981			\$0 Schedule		\$28,358
A	Representational Activi Given , Angela	les	% Political Activi and Lobbying		° Cor	tributions		0 %	<sup>6</sup> General Ove		0 %	Administr	ation	0 %
	Executive Sec to Office N/A Schedule 15		Schedule 16		112,38	edule 17		50	\$14,410			\$0 Schedule		126,790
A	Representational Activi	ies 21	% Political Activi and Lobbying			tributions		0 %	General Ove	rhead	43 %	Administr		36 %
	Dep Dir Public Services N/A		Schedule 16	\$	116,91		\$	50	\$15,368			\$0		132,281
	Schedule 15 Representational Activi Godfrey , Arthur	ies 100	% Political Activi and Lobbying	ties 0 %		edule 17 tributions		0 %	6 Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
B C	Organizing Coordinator N/A	1	Schedule 16		\$96,60		\$	50	\$41,800			\$0		138,405
	Schedule 15 Representational Activi Goh , Alison	ies 100	% Political Activi and Lobbying			edule 17 tributions		0 %	6 Schedule 18 General Ove	rhead	0 %	Schedule Administr		0 %
в	Assistant to the Org Dir N/A			5	\$76,96	2	9	50	\$6,962			\$0	5	\$83,924

	(A) (B Name Tit		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowa Disbui	nces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
	Schedule 15 Representational Activ	vities 100	Schedule 16 9 % Political Activi and Lobbving			edule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Goldstein,Devra Organizer In Training			<u> </u>	4,838		\$2,052	2	\$3,525			\$0		\$20,415
	N/A Schedule 15 Representational Activ	vities 100	Schedule 16 ) % Political Activi			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Gomez,Bertha Night Cleaner		and Lobbying		1,085		\$0	þ	\$0			\$0		\$31,085
	N/A Schedule 15 Representational Activ	vities 0	Schedule 16 % Political Activi			dule 17 ributions	(	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Gomez,Maria Night Cleaner		and Lobbying		1,085		\$0	þ	\$0			\$0		 \$31,085
	N/A Schedule 15 Representational Activ	uition 0	Schedule 16 % Political Activi	ties 0 %		dule 17 ributions	(	) %	Schedule 18 General Over	boad	100 %	Schedule Administr		0 %
A	Gonzalez , Petra Organizing Coordinato		and Lobbying		7,849		\$0		\$7,927	neau		so		115,776
	N/A Schedule 15	100	Schedule 16 ) % Political Activi	ties 0 %		edule 17		) %	Schedule 18		0 %	Schedule		0 %
A	Representational Activ Gordon , Brady Research Coordinator		and Lobbying		0,652	ributions	\$0		General Over \$4,469			Administr \$0		105,121
С	N/A Schedule 15	-	Schedule 16 ) % Political Activi		1	dule 17		) %	Schedule 18		0 %	Schedule		0 %
A	Representational Activ Gordon-McKeon,Brit Senior Research Anal	tt	and Lobbying		Cont	ributions	\$0		General Over \$3,023	head	0 /0	Administr \$0		106,545
С	N/A Schedule 15		Schedule 16 ) % Political Activi			edule 17		) %	Schedule 18		0 %	Schedule		0 %
A	Representational Activ Goto , Natalee	vities	and Lobbying		-	ributions			General Over		0 %	Administr		
С	Organizer In Training N/A Schedule 15		Schedule 16	\$1	4,323	edule 17	\$2,105	5	\$2,185 Schedule 18			\$0		\$18,613
	Representational Activ Goumbri , Marc	vities 87	% Political Activi and Lobbying			ributions	(	) %	General Over	head	6 %	Schedule Administr		1 %
в	Deputy Chief Of Staff N/A		Schedule 16	\$12	9,405		\$0		\$1,781			\$0	\$	131,186
Ľ	Schedule 15 Representational Activ	vities 95	Political Activi and Lobbying			edule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
в	Grant-Gill,Dione Receptionist N/A			\$6	2,241		\$0	þ	\$0			\$0		\$62,241
	Schedule 15 Representational Activ	vities 0	Schedule 16 % Political Activi and Lobbying			edule 17 ributions	(	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Gray,John Director/Legislation N/A			\$12	8,223		\$0	þ	\$1,669			\$0	\$	129,892
	Schedule 15 Representational Activ	vities 0	Schedule 16 % Political Activi and Lobbying			edule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		1 %
в	Greene,Caprice AP Specialist N/A			\$7	6,233		\$0	þ	\$0			\$0		\$76,233
	Schedule 15 Representational Activ	vities 0	Schedule 16 % Political Activi and Lobbying			edule 17 ributions	(	) %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Greene , Keiana Sr Campaign Comms N/A	Sp			8,408		\$0	þ	\$581			\$0		\$98,989
	Schedule 15 Representational Activ	vities 10	Schedule 16 % Political Activi and Lobbying			edule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Greene , Norman Dir/Political Fin & Ope N/A	r			9,924		\$0	þ	\$0			\$0	\$	119,924
	Schedule 15 Representational Activ	vities 0	Schedule 16 % Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Gregory,Sara Organizer In Training N/A	I			1,697		\$1,710	)	\$3,592			\$0		\$16,999

	(A) (B) Name Title	Othe	(C) r Payer	(D) Gross Sala Disburseme (before ar deductior	ents ny	(E) Allowa Disbu	inces	D	(F) isbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
	Schedule 15 Representational Activities	100 % Pol	nedule 16 itical Activit I Lobbying	ies 0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Gres,Elizabeth Program Director OE N/A			\$123	3,162		\$(	b	\$9,460			\$0	\$	132,622
I	Schedule 15 Representational Activities	0 % Pol	nedule 16 itical Activit I Lobbying	ies 0 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	70 %	Schedule Administr		30 %
в	Griffis,Darlene Finance Admin Assist N/A			\$73	3,410		\$0	b	\$0			\$0	:	\$73,410
	Schedule 15 Representational Activities	0 % Pol	nedule 16 itical Activit d Lobbying	ies 0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Griffis,Mark Operations Manager N/A	und		\$88	8,186		\$0	b	\$0			\$0	:	\$88,186
	Schedule 15 Representational Activities	0 % Pol	nedule 16 itical Activit Lobbying	ies 0 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Groves,Jason Targeting Strategist N/A		LODDying	\$10	7,146		\$0	b	\$340			\$144	\$	107,630
	Schedule 15 Representational Activities	100 % Pol	nedule 16 itical Activit	ies 0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Gruman,Harris State Political Director N/A		Lobbying	\$96	6,495		\$6,840	c	\$2,242			\$0	\$	105,577
	Schedule 15 Representational Activities	0 % Pol	nedule 16 itical Activit	ies 63 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		37 %
A B C	Guevara , Rodrigo Op/Logistics Assistant		Lobbying	\$34	4,513		\$(	b	\$566			\$0	:	\$35,079
	N/A Schedule 15 Representational Activities	94 % Pol	nedule 16 itical Activit	ies 2 %		dule 17 ributions		0 %	Schedule 18 General Over	head	3 %	Schedule Administr		1 %
A B C	Gutierrez , Norma Innovations/Offense Dir		Lobbying	\$13	7,111		\$(	b	\$8,199			\$0	\$	145,310
	N/A Schedule 15 Representational Activities	98 % Pol	nedule 16 itical Activit	ies 0 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	2 %	Schedule Administr		0 %
в	Guzman-Campos,Ruben Organizer In Training N/A		Lobbying	\$19	9,763		\$2,894	4	\$5,504			\$0	:	\$28,161
	Schedule 15 Representational Activities	87 % Pol	nedule 16 itical Activit Lobbying	ies 1 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		7 %
в	Hackett,Theresa AP Specialist N/A			\$78	B,172		\$0	b	\$848			\$0	:	\$79,020
	Schedule 15 Representational Activities	0 % Pol	nedule 16 itical Activit Lobbying	ies 0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
В	Hamilton,Andrew Deputy Strategy Director N/A		Lobbying	\$120	0,424		\$0	b	\$3,536			\$0	\$	123,960
	Schedule 15 Representational Activities	96 % Pol	nedule 16 itical Activit	ies 4 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Hanlon,Conor Senior Field Researcher N/A		Lobbying	\$84	4,311		\$(	b	\$5,131			\$0	:	\$89,442
	Schedule 15 Representational Activities	80 % Pol	nedule 16 itical Activit Lobbying	ies 15 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		5 %
В	Hanna , Ebynn Organizer In Training			\$10	0,541		\$1,052	2	\$600			\$0	:	\$12,193
	N/A Schedule 15 Representational Activities	100 % Pol	nedule 16 itical Activit Lobbying	ies 0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Harosh-Gregory,Tatsiana Sr General Ledger Spec N/A			\$9	1,069		\$0	c	\$0		<u> </u>	\$859	:	\$91,928
	N/A Schedule 15 Representational Activities	0 % Pol	tical Activit	ies 0 %		dule 17 ributions	2	20 %	Schedule 18 General Over	head	80 %	Schedule Administr		0 %
A B	Harper, Jorrie Staff Development Coord N/A	l janc	Lobbying	\$88	8,952		\$0	b	\$3,984		<u> </u>	\$0	;	\$92,936

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ary Allow ents Disb ny	E) /ances ursed		(F) sbursements for Official Business	not re	(G) isbursements eported in hrough (F)	(H) TOTA	
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	) % Schedule Administr		0 %
в	Harpster,Kiara Organizer In Training N/A		\$1	7,574	\$1,842		\$7,117		\$0	\$	526,533
	Schedule 15 Representational Activities	94 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head (	) % Schedule Administr		3 %
в	Harris,Maria Finance Admin Assist N/A	,,,,,,,,,		2,517	\$0		\$0		\$220	\$	572,737
	Schedule 15 Representational Activities	27 % Schedule 16 27 % Political Activ and Lobbying		Schedule 17 Contributions	. 0	%	Schedule 18 General Over	head	9 % Schedule Administr		10 %
в	Harrison,Tashunda Administrative Assistant N/A			1,803	\$0		\$0		\$0	\$	571,803
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head 10	00 % Schedule		0 %
в	Hattemer,Spencer Organizing Coordinator 1 N/A			9,593	\$0		\$15,615		\$0	\$1	05,208
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	%	Schedule 18 General Over	head (	O % Schedule		0 %
в	Healy , Michelle Public Division Director N/A	and Lobbying		6,563	\$0		\$7,386		\$0	\$1	73,949
	N/A Schedule 15 Representational Activities	Schedule 16 90 % Political Activ		Schedule 17 Contributions	0	%	Schedule 18 General Over	head (	) % Schedule Administr		10 %
в	Heckart , Christina Assist To The President	and Lobbying		6,629	\$0		\$1,449		\$0	\$1	48,078
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ	vities 0 %	Schedule 17 Contributions	0	%	Schedule 18 General Over	head	) % Schedule Administr		100 %
в	Hellman , Jerry Field Director	and Lobbying		5,043	\$0		\$16,564		\$0	\$1	41,607
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	%	Schedule 18 General Over	head (	) % Schedule Administr		0 %
A B	Henderson,Alma Assoc General Counsel	and Lobbying		9,549	\$0		\$2,436		\$0		61,985
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0	%	Schedule 18 General Over	head 8	3 % Schedule Administr		92 %
A B	Henry,Wendy Admin Support III	and Lobbying		4,883	\$0		\$389		\$0	\$	525,272
	N/A Schedule 15 Representational Activities	Schedule 16 11 % Political Activ	vities 3 %	Schedule 17 Contributions	0	%	Schedule 18 General Over	head 1	9 % Schedule Administr		67 %
в	Hernandez , Anabel Night Cleaner	and Lobbying		1,085	\$0		\$0		\$0	\$	31,085
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ	vities 0 %	Schedule 17 Contributions	0	%	Schedule 18 General Over	head 10	00 % Schedule		0 %
A B	Hernandez,Edgar Assistant Director CSP	and Lobbying		0,295	\$0		\$9,532		\$0	\$1	09,827
	N/A Schedule 15 Representational Activities	Schedule 16 80 % Political Activ		Schedule 17 Contributions	0	%	Schedule 18 General Over	head 2	0 % Schedule		0 %
в	Hinckley,Emilia Organizer In Training	and Lobbying		5,290	\$2,236		\$2,871		\$0	\$	520,397
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ	vities 0 %	Schedule 17 Contributions	0	%	Schedule 18 General Over	head	) % Schedule Administr		0 %
A B	Hoerst,Karen Capacity Building Coord	and Lobbying		5,141	\$0		\$6,489		\$0		111,630
	N/A Schedule 15 Representational Activities	Schedule 16 90 % Political Activ	vities 0 %	Schedule 17 Contributions	0	%	Schedule 18 General Over	head 1	0 % Schedule		0 %
A B	Holabird , Kursten Campaign Support Coord N/A	and Lobbying		3,238	\$0		\$7,648		\$0		00,886

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sa Disbursem (before a deductio	ients iny	(E) Allowance Disbursed			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
I	Schedule 15 Representational Activities	s 100 % Schedule 16 Political Activ and Lobbying	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Holland,Chakea General Ledger Manager			1,572		\$0		\$0			\$0	\$	111,572
	N/A Schedule 15 Representational Activitie:	Schedule 16 0 % Political Activ	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
A B	Holmberg,Eric Organizer In Training	and Lobbying		80,543	\$4	,472		\$12,727			\$0	:	\$47,742
C I	N/A Schedule 15 Representational Activitie:	Schedule 16 100 % Political Activ			dule 17 ibutions	0	%	Schedule 18 General Over	hood	0 %	Schedule Administr		0 %
A B	Holodnak , Tiffany Human Resources Manag	and Lobbying		3,775		\$0		\$0	licad		\$0		 \$73,775
	N/A Schedule 15	Schedule 16			dule 17	0	%	Schedule 18		100 %	Schedule		0 %
AB	Representational Activities Holt , Joseph Organizing Coordinator 1	s and Lobbying		Contr	ibutions	\$0		General Over \$8,610	head		Administr \$0		\$58,766
C	N/A Schedule 15	Schedule 16			dule 17			Schedule 18			Schedule		
A	Representational Activities Honhart , Tracy	s 100 % Political Activ and Lobbying		Contr	ibutions		%	General Over	head	0 %	Administr	ation	0 %
B C	Senior Field Researcher N/A	Schedule 16		91,675		\$0		\$2,666			\$0		\$94,341
1	Schedule 15 Representational Activities	100 % Political Activ	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Horne,Michel Organizer In Training N/A			87,088	\$5	,446		\$7,185			\$0		\$49,719
I	Schedule 15 Representational Activities	s 100 % Political Activ and Lobbying	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Hoskins , David Senior Research Analyst N/A		\$10	2,280		\$0		\$44			\$0	\$	102,324
	Schedule 15 Representational Activities	s 100 % Schedule 16 Political Activ and Lobbying	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Howard,Jeffrey Assistant Area Director N/A			8,022		\$0		\$6,842			\$0		\$54,864
	Schedule 15 Representational Activities	s 0 % Schedule 16 Political Activ and Lobbying	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Howard,LaDawna Dir Workforce and Quality N/A			31,512		\$0		\$838			\$0	\$	132,350
	Schedule 15 Representational Activities	s 100 % Schedule 16 Political Activ and Lobbying	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Hudek , Robert Org Leadership Specialst N/A			3,747		\$0		\$7,679			\$0	\$	111,426
1	Schedule 15 Representational Activities	s 0 % Schedule 16 Political Activ and Lobbying	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B C	Hudgens , Mary Organizer In Training			53,330	\$6	,182		\$8,785			\$0	:	\$68,297
	N/A Schedule 15 Representational Activitie:	s Schedule 16 Political Activ	vities 0 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Hunter , Jennifer Associate General Couns	el		4,595		\$0		\$1,359		L	\$0	\$	145,954
C I	N/A Schedule 15 Representational Activitie:	s 70 % Schedule 16	vities 15 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		15 %
A B C	Iheme,Erica Organizing Coordinator 1	and Lobbying		4,152		\$0		\$0			\$0	:	\$14,152
C I	N/A Schedule 15 Representational Activitie:	s Schedule 16 Political Activ	vities 3 %		dule 17 ibutions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		3 %
A B C	Ivatury,Arun Chief Financial Officer	and Lobbying		64,642		\$0		\$1,831			\$0		166,473
С	N/A												

	(A) (B) Name Title	(	(C) Other Payer	( Gross Disburs (befo dedu	seme re an	ents iy	(E Allowa Disbu	inces		(F) Disbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions		0 %	Schedule 18 General Over	head	93 %	Schedule Administr		4 %
A B C	Jackson,Rickman Campaign Organizing Dir N/A				\$118	3,404		\$6,840	b	\$13,876			\$0	\$	139,120
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Jennings , Anthony Sr Comm Tech Specialist N/A	1			\$104	,433		\$(	b	\$943			\$0	\$	105,376
1	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Jimenez,Dionne Policy Coordinator N/A		and Lobbying		\$104	1,747		\$	D	\$1,067			\$0	\$	105,814
1	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activi and Lobbying		7 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
А В С	Johnson,Faye Operations Manager N/A		and Lobbying		\$101	,795		\$(	b	\$97			\$0	\$	101,892
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
	Johnson,Kristin Director Logistics		and Lobbying		\$129	9,962		\$	b	\$5,490			\$0	\$	135,452
ı	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B	Johnson , Vanessa Organizing Coordinator 3		and Lobbying		\$116	5,913		\$	D	\$0			\$0	\$	116,913
C I	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Johnson Norris,Angela Operations Manager		and Lobbying		\$106	6,192		\$	c	\$3,106			\$0	\$	109,298
C I	N/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Jones,JoAnn Administrative Assistant		and Lobbying		\$47	7,657		\$	b	\$0			\$0		\$47,657
C I	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		1%		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B	Junco , Alicia Assoc General Counsel		and Lobbying			3,632		\$	b	\$3,875			\$0		127,507
	N/A Schedule 15 Representational Activities	99 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	1 %	Schedule Administr		0 %
в	Kain,Cynthia Asst Dir Communications		and Lobbying		\$51	,150		\$	b	\$1,586			\$0		\$52,736
C I	N/A Schedule 15 Representational Activities	30 %			6 %		dule 17 ributions		0 %	Schedule 18 General Over	head	42 %	Schedule Administr		12 %
A B	Kane,Josephine Senior Pension Analyst	<u> </u>	and Lobbying		\$99	9,891		\$	b	\$1,556			\$0		 101,447
	N/A Schedule 15 Representational Activities	95 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
A B	Kang,John Senior Field Researcher		and Lobbying			6,117		\$	b	\$2,656			\$0		\$98,773
	N/A Schedule 15 Representational Activities	89 %	Schedule 16 Political Activi		) %		dule 17 ributions		0 %	Schedule 18 General Over	head	4 %	Schedule Administr		7 %
A B	Kapadia , Ragini Education Coord (PS3)		and Lobbying			,823		\$	b	\$3,221			\$0		\$55,044
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi				dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B	Karim , Khalilah Senior Organizer	<u> </u>	and Lobbying			5,375		\$5,52	5	\$24,940			Administr \$0		 \$95,840
С	N/A														

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents Disbu ıy	nces I	(F) Disbursements for Official Business	(G) Other Disbursemen not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activitie	91 % Schedule 16 Political Activ and Lobbving		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 3 % Schedu	ule 19 stration 5 %
A B C	Kaspari,Jonathan Data Coordinator II N/A		\$100	),223	\$0	\$2,192	·	\$0 \$102,415
	Schedule 15 Representational Activitie	Schedule 16 95 % Political Activ		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 5 % Schedu	ule 19 stration 0 %
	Kataria , Rajesh Deputy CFO	and Lobbying		9,012	\$0	\$0	[	\$0 \$29,012
C I	N/A Schedule 15 Representational Activitie	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 100 % Sched	ule 19 stration 0 %
A B	Kavanagh , Colleen Senior Field Researcher	and Lobbying		5,059	\$0	\$1,073		50 \$76,132
	N/A Schedule 15	Schedule 16 100 % Political Activ	ities 0 %	Schedule 17	0 %	Schedule 18	0 % Schedu	
A B	Representational Activitie Kelleher,Kristin Organizing Coordinator 1	and Lobbying	<u> </u>	Contributions	\$0	General Over \$4.969		stration 5 78 50 \$87,879
	N/A Schedule 15	Schedule 16		Schedule 17		Schedule 18	Schedu	ule 19
A	Representational Activitie Kelly , Stacey	and Lobbying	<b>)</b>	Contributions	0 %	General Over		stration 0 %
В С	Operations Manager N/A Schedule 15	Schedule 16	\$94	4,137 Schedule 17	\$0	\$0 , Schedule 18	Schedu	50 \$94,137
I A	Representational Activitie	s 100 % Political Activ and Lobbying		Contributions	0 %	General Over		stration 0 %
A B C	Organizing Coordinator 3 N/A	Schedule 16	\$102	2,747	\$0	\$9,395		\$0 \$112,142
1	Schedule 15 Representational Activitie	100 % Political Activ		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 0 % Schedu	ule 19 stration 0 %
A B C	Kieffer,Pamela Director/Recruiting N/A		\$7	5,370	\$0	\$49	\$	\$0 \$75,419
I	Schedule 15 Representational Activitie	s 0 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	0 %	% Schedule 18 General Over	head 100 % Sched	ule 19 stration 0 %
в	Kurland,Shayna Sr Database Specialist N/A		\$82	2,688	\$0	\$834	ş	\$0 \$83,522
I	Schedule 15 Representational Activitie	s 100 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 0 % Sched	ule 19 stration 0 %
	Lauer , Michael Homecare Coordinator N/A		\$134	4,232	\$0	\$4,921	Ş	\$0 \$139,153
I	Schedule 15 Representational Activitie	90 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 0 % Sched	ule 19 stration 0 %
A B C	Leavitt,Jonathan Senior Organizer N/A			3,929	\$6,787	\$32,850	<u> </u>	\$118,566
1	Schedule 15 Representational Activitie	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0 %	% Schedule 18 General Over	head 0 % Sched	ule 19 stration 0 %
A B	Lee , Amy Senior Field Researcher	and Lobbying		4,435	\$0	\$1,855		\$0 \$86,290
	N/A Schedule 15 Representational Activitie	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0 %	% Schedule 18 General Over	head 0 % Sched	ule 19 stration
A B	Lee , Neneki Special Asst To The EVP			8,111	\$0	\$5,464		50 \$143,575
C I	N/A Schedule 15 Representational Activitie	Schedule 16 90 % Political Activ		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 10 % Sched	ule 19 stration 0 %
A B	Lee,Pafoua Operations Manager	and Lobbying		3,637	\$0	\$0		50 \$93,637
	N/A Schedule 15 Representational Activitie	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0 %	Schedule 18 General Over	head 100 % Sched	ule 19 stration 0 %
A B	Lehn,Andrew National Field Director	and Lobbying		5,099	\$6,840	\$18,497		50 \$150,436
С	N/A							

		(B) Fitle	C	(C) Other Payer	Disb (be	(D) ss Sala urseme fore ar duction	ents iy	(E) Allowa Disbu	nces		f	(F) sbursements for Official Business	no	(G) Disbui t report ) throu		H) TAL	-
	Schedule 15 Representational Ac	tivities	50 %	Schedule 16 Political Activi and Lobbying	ties	50 %		dule 17 ributions		0 %	<u>%</u>	Schedule 18 General Over	head	0 %	Schedule Administi		0 %
	Leinonen,Carl Field Director	I		and Lobbying		\$118	3,404		\$	50		\$9,428			\$0	\$12	27,832
	N/A Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	5 %	Schedule Administr		0 %
в	Lenhart,Erika Organizing Coordina	itor 1		and Lobbying		\$81	,910		\$	60		\$22,234			\$0	\$10	)4,144
	N/A Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		5 %
в	Leonard , Geoffrey Law Fellow			and Lobbying		\$70	),736		\$	50		\$5,679			\$0	\$7	76,415
	N/A Schedule 15 Representational Ac	tivities	94 %	Schedule 16 Political Activi		2 %		dule 17 ributions		0 %		Schedule 18 General Over	head	3 %	Schedule Administi		1 %
	Leor-Fishman,Cait Deputy Director/Polit			and Lobbying		\$98	3,753		\$	50		\$292			\$0	 \$9	99,045
	N/A Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying		54 %		dule 17 ributions		0 %		Schedule 18 General Over	head	9 %	Schedule Administi		10 %
	Lesh , Danny Data Coordinator II N/A					\$105	5,192		\$	60	I	\$4,565			\$0	 \$10	9,757
	Schedule 15 Representational Ac	tivities <sup>1</sup>		Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Leu,Karen Research Coordinato N/A	or 3				\$87	7,566		\$	60		\$104			\$0	\$8	37,670
	Schedule 15 Representational Ac	tivities		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %	<u>%</u>	Schedule 18 General Over	head	35 %	Schedule Administi		0 %
	Levin,Steven Organizer In Training N/A	3				\$18	8,883		\$2,76	52		\$6,150			\$0	\$2	27,795
	Schedule 15 Representational Ac	tivities <sup>1</sup>		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Lewis,Luella Chair of SEIU Health N/A	n Care				\$56	6,572		\$	50		\$0			\$0	\$5	56,572
	Schedule 15 Representational Ac	tivities	27 %	Schedule 16 Political Activi and Lobbying		54 %	Sche Cont	dule 17 ributions		0 %		Schedule 18 General Over	head	9 %	Schedule Administi		10 %
в	Lewis , Madeleine Organizer In Training N/A	9				\$24	l,617		\$3,42	20		\$4,689			\$0	\$3	32,726
	Schedule 15 Representational Ac	tivities <sup>1</sup>	00 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Li , Xuan Research Analyst N/A					<b>\$7</b> 1	,096		\$	60		\$884			\$0	\$7	71,980
	Schedule 15 Representational Ac	tivities <sup>1</sup>		Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Lindsey,Jeremiha Sr Database Special N/A	list				\$82	2,415		\$	60		\$469			\$0	\$8	32,884
	Schedule 15 Representational Ac	tivities <sup>1</sup>		Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions		0 %		Schedule 18 General Over	head	0 %	Schedule Administi		0 %
в	Link,Michael Digital Director N/A					\$125	5,099		\$	50		\$386			\$0	\$12	25,485
	Schedule 15 Representational Ac	tivities	40 %	Schedule 16 Political Activi and Lobbying	ties	20 %		dule 17 ributions		0 %		Schedule 18 General Over	head	40 %	Schedule Administi		0 %
в	Lloyd,Bill Sr Advisor To Presid N/A	ent				\$70	),115		\$	60		\$787			\$0	\$7	70,902
	Schedule 15 Representational Ac	tivities	47 %	Schedule 16 Political Activi and Lobbying		33 %		dule 17 ributions		0 %		Schedule 18 General Over	head	20 %	Schedule Administi		0 %
в	Lonardo,Sara Asst Dir Communica N/A	tions				\$106	6,396		\$	50		\$685			\$0	 \$10	07,081

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Dis ny	(E) owances sbursed	Di	(F) isbursements ( for Official Business	(G) Other Disbu not repor (D) throu	rsements ted in	(H) TOTA	
	Schedule 15 Representational Activities	0 % Schedule 16 Political Activ and Lobbving		Schedule 1 Contributio	7 ns	0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
в	Lucas,Alesia Digital Manager			7,409	\$0	b	\$849	I	\$0	Ş	98,258
	N/A Schedule 15 Representational Activities	Schedule 16 53 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 20 %	Schedule Administra		4 %
в	Lyons,Joseph Research Coordinator 3	and Lobbying		0,466	\$0	b	\$1,709		\$0	\$1	02,175
	N/A Schedule 15 Representational Activities	Schedule 16 98 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		2 %
A B	Madison,Caleb Organizer In Training	and Lobbying		5,520	\$3,815	5	\$13,992		\$0		43,327
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Overh	ead 0 %	Schedule Administra		0 %
A B	Mancini , Marikah Senior Comm Specialist	and Lobbying		4,408	\$(	b	\$0		\$0		44,408
	N/A Schedule 15 Representational Activities	Schedule 16 99 % Political Activ	ities 0 %	Schedule 1 Contributio		0 %	Schedule 18 General Overh	1 %	Schedule Administra		0 %
A	Manley , Renaye Dep Dir Capital Stwrdshp	and Lobbying		1,543	\$(	)	\$9,116		\$0		40,659
	N/A Schedule 15	Schedule 16 90 % Political Activ	ities 0 %	Schedule 1		0 %	Schedule 18	8%	Schedule		2 %
A	Representational Activities Mann , Rachel Sr Comms Specialist	and Lobbying		Contributio	ns   \$(		General Overh \$2,913		Administra \$0		574,234
C	N/A Schedule 15	Schedule 16 91 % Political Activ		Schedule 1	7	0 %	Schedule 18	. 3%	Schedule	19	5 %
A	Representational Activities Marrero Albino,Idalis Organizing Coordinator 2	and Lobbying		Contributio	ns   \$(		General Overh \$26,706	nead	Administra \$0		36,120
С	N/A Schedule 15	Schedule 16 87 % Political Activ		Schedule 1	7	0 %	Schedule 18	. 6%	Schedule		1 %
A	Representational Activities Martin , Michael	and Lobbying		Contributio	ns	-	General Overh	nead 0 %	Administra		
С	Organizer In Training N/A Schedule 15	Schedule 16		4,767 Schedule 1	\$3,289		\$6,252 Schedule 18		\$0 Schedule		34,308
	Representational Activities	91 % Political Activ and Lobbying		Contributio	(	0 %	General Overh	nead 3 %	Administra		5 %
B C	Sr Comms Specialist N/A	Schedule 16	\$7	1,321	\$0	D	\$3,692		\$0		575,013
ľ	Schedule 15 Representational Activities Marugan , Claudia	91 % Political Activ		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 3 %	Schedule Administra		5 %
в	Marugan, Claudia Mgr of App Development N/A		\$10	6,849	\$0	D	\$0	1	\$0	\$1	06,849
1	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 100 %	Schedule Administra		0 %
в	Master,Benjamin Organizing Coordinator 1 N/A		\$8	1,910	\$0	þ	\$23,101		\$0	\$1	105,011
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
в	Mattingly,Ebony Administrative Assistant N/A		\$6	4,988	\$0	b	\$0		\$0	\$	64,988
	Schedule 15 Representational Activities	5 7 % Schedule 16 Political Activ and Lobbying		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 7 %	Schedule Administra		1 %
в	Mawiri,Marwan Senior Organizer N/A		\$9	8,499	\$6,840	þ	\$6,431		\$0	\$	111,770
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 1 Contributio		0 %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
в	Maya , Juan Asst Dir/Mtgs + Travel N/A	. ,,····s		0,295	\$0	þ	\$12,919		\$240	\$1	13,454

C IVÃ       Schedule 15         Schedule 15       Representational Activities and Lobbying       0 %       Schedule 17         Representational Activities       0 %       Schedule 16       Schedule 17         Contributions       A McCallers-Ebo, Toni       Schedule 16       Schedule 17         Contributions       A McDonald, Matthew       Schedule 16       Schedule 17         Contributions       A McDonald, Matthew       Schedule 16       Schedule 17         Schedule 15       Schedule 16       Schedule 17       Schedule 17         Representational Activities       100 %       Schedule 16       Ontributions         A McCaler, Vesley       Schedule 16       Schedule 17       Schedule 17         Representational Activities       100 %       Schedule 16       Schedule 17         Representational Activities       100 %       Schedule 16       Schedule 17         Representational Activities       100 %       Schedule 16       Schedule 17         Representational Activities	ices sed		(F) isbursements for Official Business	no	(G) Disburs t reporte ) throug		(H) TOTA	
A MCOC-Enriquez, Michael         Solution         Schedule 15         Schedule 16           B Organizing Coordinator 2         Schedule 16         0 %         Schedule 17           C N/A         Schedule 15         0 %         Schedule 16           A McCray, Tonya         Schedule 16         0 %         Schedule 17           C N/A         Schedule 15         0 %         Schedule 16           Representational Activities         0 %         Schedule 16         Schedule 17           C N/A         Schedule 16         Schedule 16         Schedule 17         Schedule 17           Representational Activities         0 %         Schedule 16         Schedule 17         Schedule 17           A McDoniat, Matthew         0 %         Schedule 16         Schedule 17         Schedule 17           Representational Activities         100 %         Political Activities         0 %         Schedule 17           Representational Activities         100 %         Schedule 16         Schedule 17         Schedule 17           Representational Activities         100 %         Schedule 16         Schedule 17         Schedule 17           Schedule 15         Schedule 15         Schedule 16         Schedule 17         Schedule 17           Schedule 15         Schedule 1	0	%	Schedule 18 General Over	head	100 %	Schedule Administra	19 ation	0 %
Schedule 15         100 % Political Activities and Lobbying         0 % Schedule 17 Contributions           A McCray. Tonya         Schedule 15         0 % Schedule 16           B Deputy Director Finance         \$129,163         3           Schedule 15         0 % Schedule 16         0 % Schedule 17 Contributions         3           McCray. Tonya         0 % Schedule 16         0 % Schedule 17 Contributions         3           McCullers-Ebo. Toni         5         4         5         5           B Lead Executive Secretary         \$112,027         5         5           C N/A         Schedule 16         0 % Schedule 16         5         5           Representational Activities and Lobbying         0 % Schedule 17 Contributions         5         5           A McEnary. Wesley         0 % Schedule 16         0 % Schedule 16         5         5           B Cragnizing Coordinator 2         \$89,210         5         5         5           C N/A         Schedule 15         100 % Political Activities and Lobbying         0 % Schedule 17 Contributions         5           Schedule 15         100 % Schedule 16         0 % Schedule 17 Contributions         5         5           B Organizer In Training         Schedule 16         0 % Schedule 17 Contributions         5	\$0		\$15,910			\$0	\$	100,728
MCray , Tonya         Ind Lobbying           B Deputy Director Finance         \$129,163           C N/A         Schedule 15           Representational Activities         0 %           Schedule 15         0 %           AMCCURENESED, Toni         0 %           Schedule 15         0 %           Representational Activities         100 %           Political Activities         0 %           Schedule 15         Schedule 16           Representational Activities         100 %           Political Activities         0 %           Schedule 16         Schedule 16           Representational Activities         100 %           Political Activities         0 %           Schedule 15         Schedule 16           Representational Activities         100 %           Political Activities         0 %           Schedule 15         Schedule 16           Representational Activities	0	%	Schedule 18 General Over	head		Schedule Administra		0 %
Schedule 15 Representational Activities and Lobbying         0 % and Lobbying         Schedule 17 Contributions           A McCullers-Ebo, Toni B ead Executive Secretary C N/A         \$112,027         Sthedule 17 Representational Activities         0 % both and Lobbying         Schedule 17 Contributions           A McDonald, Matthew B LT Care Organizing Coord C N/A         0 % Schedule 16 Representational Activities         0 % both and Lobbying         Schedule 17 Contributions           A McEnany, Wesley B Organizing Coordinator 2 C N/A         Schedule 16 Political Activities         0 % Schedule 16 Representational Activities         Schedule 16 Political Activities         0 % Schedule 17 Contributions           A McGee, Elizabeth B Logistics Coordinator C N/A         Schedule 16 Schedule 15 Representational Activities         100 % Political Activities and Lobbying         0 % Schedule 17 Contributions           A McGee, Elizabeth B Logistics Coordinator C N/A         Schedule 16 Schedule 16 Schedule 15 Schedule 15 Representational Activities         Schedule 16 Political Activities and Lobbying         0 % Contributions           A Me, Karen B Organizer In Training C N/A         Schedule 16 Representational Activities         100 % Political Activities and Lobbying         0 % Contributions           A Meja, Napoleon B Custolan         Schedule 16 Representational Activities         100 % Schedule 16 Representational Activities         0 % Schedule 16 Representational Activities         0 % Schedule 17 Contributions           A Meiton, William B Ma	\$0		\$1,890		[[	\$0		  31,053
A McCullers-Ebo , Toni       gand Lobbying       \$112,027         B Lead Executive Secretary       \$112,027         C N/A       Schedule 16       0 %         Schedule 15       0 %       Schedule 16         Political Activities       0 %       Schedule 17         C N/A       Schedule 16       0 %         Schedule 15       100 %       Political Activities         B LT Care Organizing Coord       Schedule 16       0 %         Schedule 15       Representational Activities       100 %         Political Activities       0 %       Schedule 17         Contributions       A       McEnary, Wesley       Schedule 16         B Organizing Coordinator 2       \$89,210       Schedule 17         Representational Activities       100 %       Schedule 16       0 %         Schedule 15       Representational Activities       100 %       Schedule 16         Schedule 15       Representational Activities       0 %       Schedule 17         Contributions       A       McLain, Anna       Schedule 16       Schedule 17         Schedule 15       Representational Activities       100 %       Schedule 16       Schedule 17         Representational Activities       100 %       Schedule 16       <	0	%	Schedule 18			Schedule		0 %
C IV/A       Schedule 15         Schedule 15       0 %         A McDonald , Matthew       \$144,859         B LT Care Organizing Coord       \$144,859         C N/A       \$144,859         B Chedule 15       100 %         Political Activities and Lobbying       0 %         Schedule 15       100 %         B Organizing Coordinator 2       \$289,210         C N/A       Schedule 16         B Organizing Coordinator 2       \$389,210         C N/A       Schedule 16         B Organizing Coordinator 2       \$389,210         C N/A       Schedule 16         B Organizing Coordinator       \$386,850         V/A       \$500         A McGee, Elizabeth       100 %         B Organizer In Training       \$500         C N/A       \$500         B Organizer In Training       \$500         C N/A       \$500         B Conganizer In Training       \$500         C N/A       \$500         B Conganizer In Training       \$500         C N/A       \$500         B Conganizer In Training       \$500         C N/A       \$500         B Custodian       \$52,690 <td< td=""><td>\$0</td><td></td><td>General Overl \$801</td><td>nead</td><td>   </td><td>Administra \$0</td><td></td><td>112,828</td></td<>	\$0		General Overl \$801	nead		Administra \$0		112,828
Representational Activities       and Lobbying       Contributions         A McDonald, Matthew       \$11 Care Organizing Coord       \$144,859       \$2         B Creare Organizing Coord       \$144,859       \$2         C N/A       Schedule 15       0 %       Schedule 16       0 %       Schedule 17         Representational Activities       100 %       Political Activities       0 %       Schedule 17         C N/A       Schedule 16       0 %       Schedule 16       0 %       Schedule 17         C N/A       Schedule 16       100 %       Political Activities and Lobbying       0 %       Schedule 17         C N/A       Schedule 16       100 %       Political Activities and Lobbying       0 %       Schedule 17         C N/A       Schedule 15       100 %       Political Activities and Lobbying       0 %       Schedule 17         C N/A       Schedule 15       100 %       Political Activities and Lobbying       0 %       Schedule 17         C N/A       Schedule 15       100 %       Political Activities and Lobbying       0 %       Schedule 17         C N/A       Schedule 15       100 %       Political Activities and Lobbying       0 %       Schedule 17         C N/A       Schedule 15       100 %       Politic		%	Schedule 18		100 %	Schedule		
C N/A       Schedule 15       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A McEnary, Wesley       Schedule 15       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         B Organizing Coordinator 2       \$89,210       \$80,210       \$80,210         C N/A       Schedule 15       0 % Schedule 17 Contributions       \$86,850       \$90,100         A McGee , Elizabeth       100 % Schedule 16       0 % Schedule 17 Contributions       \$86,850       \$90,100         A McLain , Anna       Schedule 16       0 % Schedule 17 Contributions       \$86,850       \$90,100         B Organizer In Training       Schedule 16       0 % Schedule 17 Contributions       \$90,100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A Me, Karen       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions       \$33,878       \$5,17         C N/A       \$Schedule 16       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions       \$33,878         B Organizer In Training       \$25,348       \$3,21       \$3,21       \$3,21         C N/A       \$25,480       \$3,21       \$3,21       \$3,21       \$3,21         A Meija , Napoleon       \$25,690       \$2       \$3,21       \$3,21       \$3,21		70	General Over	head	100 %	Administr		0 %
Representational Activities and Lobbying       0 %       Contributions         A McEnany, Wesley       Schedule 15 Organizing Coordinator 2       \$89,210       Schedule 17 Contributions         Schedule 15 Representational Activities       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A McGee, Elizabeth B Logistics Coordinator       \$86,850       Schedule 16 N/A       0 %       Schedule 17 Contributions         A McLain, Anna B Organizer In Training       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Me, Karen B Organizer In Training       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Me, Karen B Organizer In Training       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Mejia, Napoleon B Custodian       \$25,348       \$3,27         C N/A       \$25,690       Schedule 17 Contributions         A Melton, William B Managing Art Director       \$7       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Melton, William B Managing Art Director       \$104,747       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Melton, William B Managing A	\$0		\$3,330 Schedule 18			\$0		48,189
B       Organizing Coordinator 2       \$89,210       Schedule 15         C       N/A       Schedule 16       0 %       Schedule 17         Representational Activities       100 %       Schedule 16       0 %       Schedule 17         A       McGee , Elizabeth       \$86,850       Schedule 16       0 %       Schedule 17         C       N/A       \$26,850       Schedule 16       0 %       Schedule 17         C       N/A       \$20 ontributions       A       A       McCae , Elizabeth       0 %       Schedule 16       0 %       Schedule 17       Contributions         A       McLain , Anna       \$33,878       \$513       \$513       Schedule 15       0 %       Schedule 17       Contributions         A       McLain , Anna       \$25,348       \$33,878       \$513         C       N/A       \$25,348       \$3,24         C       N/A       \$25,348       \$3,24         A       Me , Karen       0 %       Schedule 16       \$26,690       \$26         I       Schedule 15       Representational Activities       100 %       Political Activities       0 %       Schedule 17       Contributions         A       Meija , Napoleon       Schedule 16	0	%	General Overl	head		Schedule Administra		0 %
Schedule 15       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A McGee, Elizabeth B Logistics Coordinator       \$86,850       3         C N/A       \$86,850       3         A McGee, Elizabeth B Logistics Coordinator       \$86,850       3         C N/A       \$86,850       9         A McLain, Anna B Organizer In Training       \$5chedule 16 Representational Activities and Lobbying       0 % Schedule 17 Contributions         A Me, Karen B Organizer In Training       \$5chedule 16 Representational Activities and Lobbying       0 % Schedule 17 Contributions       \$33,878         A Me, Karen B Organizer In Training       \$25,348       \$3,21         C N/A       \$5chedule 16 Representational Activities and Lobbying       0 % Schedule 17 Contributions         A Meja, Napoleon B Custodian       \$5chedule 16 Representational Activities and Lobbying       0 % Schedule 17 Contributions         A Metton, William       87 % Schedule 16 Political Activities and Lobbying       1 % Schedule 17 Contributions         A Metton, William       0 % Schedule 16 Representational Activities and Lobbying       0 % Schedule 17 Contributions         A Metton, William       0 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Metton, William       0 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions	\$0		\$42,106			\$0	\$^	31,316
C       N/A       Schedule 15       Schedule 16       Schedule 16       Schedule 17       Contributions         A       McLain , Anna       Schedule 16       0 %       Schedule 17       Contributions         A       McLain , Anna       \$33,878       \$5,13         B       Organizer In Training       \$33,878       \$5,13         C       N/A       Schedule 15       0 %       Schedule 16         Representational Activities       100 %       Schedule 16       0 %       Schedule 17         C       N/A       Schedule 15       Schedule 16       0 %       Schedule 17         C       N/A       Schedule 15       Schedule 16       0 %       Schedule 17         C       N/A       Schedule 15       Schedule 16       0 %       Schedule 17         Representational Activities       100 %       Schedule 16       0 %       Schedule 17         C       N/A       Schedule 15       Schedule 16       0 %       Schedule 17         Representational Activities       87 %       Schedule 16       1 %       Schedule 17         Representational Activities       0 %       Schedule 16       N/A       Schedule 17       Schedule 17         N/A       Schedule 15 <td>0</td> <td>%</td> <td>Schedule 18 General Over</td> <td>head</td> <td></td> <td>Schedule Administr</td> <td></td> <td>0 %</td>	0	%	Schedule 18 General Over	head		Schedule Administr		0 %
I       Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions         A       McLain , Anna B       Organizer In Training       \$33,878       \$5,11         C       N/A       \$33,878       \$5,11         Schedule 15 Representational Activities B       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Me , Karen B       07ganizer In Training       \$25,348       \$3,21         C       N/A       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Me , Karen B       07ganizer In Training       \$25,348       \$3,21         C       N/A       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Mejia , Napoleon B       87 %       Schedule 16 Political Activities and Lobbying       1 %       Schedule 17 Contributions         A       Meiton , William B       Managing Art Director       \$104,747       \$         C       N/A       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Meiton , William B       0 %       Schedule 16 Political Activities and Lobbying       0 % <t< td=""><td>\$0</td><td></td><td>\$3,537</td><td></td><td></td><td>\$0</td><td>Ş</td><td>\$90,387</td></t<>	\$0		\$3,537			\$0	Ş	\$90,387
A       McLain , Anna       Solution       S	0	%	Schedule 18 General Overl	head		Schedule Administr		0 %
Schedule 15 Representational Activities       100 % Political Activities and Lobbying       0 % Contributions         A Me , Karen B Organizer In Training C N/A       \$25,348       \$3,24         Schedule 15 Representational Activities       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A Me , Karen B Organizer In Training       \$25,348       \$3,24         Schedule 15 Representational Activities       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A Mejia , Napoleon B Custodian C N/A       \$52,690       \$ \$ Schedule 16 Political Activities and Lobbying       1 % Schedule 17 Contributions         A Melton , William B Managing Art Director C N/A       \$ Schedule 15 Representational Activities       87 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Mendoza Kamstra , Leslie B Comms Coordinator C N/A       \$ Schedule 15 Representational Activities       0 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Meyers , Carol B Senior Field Researcher C N/A       \$ Schedule 15 Representational Activities       100 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Mase , Alfredo B Senior Organizer       \$ Schedule 16 Political Activities       0 % Schedule 17 Contributions       \$ Schedule 16 Political Activities       0 % Schedule 17 Contributions	\$5,130		\$21,726		<u> </u>	\$0	S	60,734
A       Me, Karen       Sorganizer In Training       \$25,348       \$3,21         B       Organizer In Training       \$25,348       \$3,21         C       N/A       Schedule 15       \$25,348       \$3,21         Representational Activities       100 %       Schedule 16       O %       Schedule 17         C       N/A       \$52,690       Schedule 17       Contributions         A       Mejia , Napoleon       \$52,690       Schedule 17         C       N/A       \$52,690       Schedule 17         C       N/A       Schedule 16       Political Activities and Lobbying       1 %       Schedule 17         A       Melton , William       87 %       Schedule 16       Political Activities and Lobbying       1 %       Schedule 17         A       Melton , William       B       Schedule 15       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17         Schedule 15       Representational Activities       0 %       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17         Schedule 15       Representational Activities       100 %       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17         Schedule 15       Schedu	0	%	Schedule 18 General Overl	head		Schedule Administra		0 %
Schedule 15 Representational Activities       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A Mejia , Napoleon B Custodian C N/A       \$52,690       9         Schedule 15 Representational Activities and Lobbying       1 % Schedule 17 Contributions       Schedule 17 Contributions         A Melton , William B Managing Art Director C N/A       87 % Schedule 16 Political Activities and Lobbying       1 % Schedule 17 Contributions         A Melton , William B Managing Art Director C N/A       0 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Mendoza Kamstra , Leslie B Comms Coordinator C N/A       0 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Meyers , Carol B Senior Field Researcher C N/A       100 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Miase , Alfredo B Senior Organizer       85 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions         A Miase , Alfredo B Senior Organizer       83 % Schedule 16 Political Activities       0 % Schedule 17 Contributions	\$3,289		\$14,347		<u> </u>	\$0	ş	542,984
A       Mejia , Napoleon       Solution       Solution <t< td=""><td>0</td><td>%</td><td>Schedule 18 General Overl</td><td>head</td><td>0%</td><td>Schedule Administra</td><td></td><td>0 %</td></t<>	0	%	Schedule 18 General Overl	head	0%	Schedule Administra		0 %
Schedule 15 Representational Activities       87 %       Schedule 16 Political Activities and Lobbying       1 %       Schedule 17 Contributions         A Melton , William       B Managing Art Director       \$104,747       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         Schedule 15 Representational Activities       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Mendoza Kamstra , Leslie B Comms Coordinator       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Mendoza Kamstra , Leslie B Comms Coordinator       \$104,247       Schedule 17 Contributions         A Mendoza Kamstra , Leslie B Comms Coordinator       \$104,247       Schedule 17 Contributions         A Meyers , Carol B Senior Field Researcher C N/A       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Miase , Alfredo B Senior Organizer       85 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A Miase , Alfredo B Senior Organizer       83 %       Schedule 16 Political Activities       13 %       Schedule 17 Contributions	\$0		\$0			\$0	Ş	52,690
A       Melton , William         B       Managing Art Director         C       N/A         Schedule 15       0 %         Representational Activities       0 %         A       Mendoza Kamstra , Leslie         B       Comms Coordinator         C       N/A         Schedule 15       8         Representational Activities       100 %         Schedule 16       Schedule 16         C       N/A         Schedule 15       Representational Activities         Representational Activities       100 %         Schedule 16       Political Activities         A       Meyers , Carol         B       Schedule 15         Representational Activities       85 %         Schedule 16       Political Activities and Lobbying         A       Meyers , Carol         B       Senior Field Researcher         C       N/A         I       Schedule 15         Representational Activities       85 %         Political Activities and Lobbying       0 %         Schedule 15       85 %         Representational Activities       85 %         Schedule 16       0 % <t< td=""><td>0</td><td>%</td><td>Schedule 18 General Over</td><td>head</td><td></td><td>Schedule Administra</td><td></td><td>7 %</td></t<>	0	%	Schedule 18 General Over	head		Schedule Administra		7 %
I       Schedule 15 Representational Activities B Comms Coordinator       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Mendoza Kamstra , Leslie B Comms Coordinator       \$104,247       \$ \$104,247       \$ \$ \$0 %       Schedule 17 Contributions         I       Schedule 15 Representational Activities B Senior Field Researcher C N/A       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Meyers , Carol B Senior Field Researcher C N/A       \$ Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Meyers , Carol B Senior Field Researcher C N/A       \$ Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Miase , Alfredo B Senior Organizer       \$ \$ Schedule 16 Political Activities       0 %       Schedule 17 Contributions         I       Schedule 15 Representational Activities       \$ 83 %       Schedule 16 Political Activities       \$ 13 %       Schedule 17 Contributions	\$0		\$733		<u> </u>	\$0	\$	05,480
A       Mendoza Kamstra , Leslie         B       Comms Coordinator       \$104,247         C       N/A         Schedule 15       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions         A       Meyers , Carol       Schedule 16       0 % Schedule 17 Contributions         A       Meyers , Carol       Schedule 16       0 % Schedule 17 Contributions         B       Senior Field Researcher       \$98,499       \$6,84         C       N/A       Schedule 15       Schedule 16         Schedule 15       Representational Activities and Lobbying       0 % Schedule 17 Contributions         A       Miase , Alfredo       85 % Schedule 16       0 % Schedule 17 Contributions         A       Miase , Alfredo       \$96,683       \$96,683         Schedule 15       Schedule 16       \$96,683       \$96,683         V/A       Schedule 16       \$13 % Schedule 17 Contributions	0	%	Schedule 18 General Overl	head		Schedule Administra		2 %
I       Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions         A       Meyers , Carol B Senior Field Researcher C N/A       \$98,499       \$6,84         I       Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions         A       Miase , Alfredo B Senior Organizer C N/A       \$5%       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions         A       Miase , Alfredo B Senior Organizer C N/A       \$5%       Schedule 16 Political Activities       \$96,683       \$ Schedule 17 Contributions         I       Schedule 15 Representational Activities       83 %       Schedule 16 Political Activities       \$ 13 %       Schedule 17 Contributions	\$0		\$2,535		<u>ı  </u>	\$0	\$^	106,782
A     Meyers, Carol     and Lobbying       A     Meyers, Carol     \$98,499       B     Senior Field Researcher     \$98,499       C     N/A     Political Activities and Lobbying     0 %       I     Schedule 15 Representational Activities     85 %       A     Miase , Alfredo     0 %       B     Senior Organizer     \$96,683       C     N/A     \$96,683       I     Schedule 15 Representational Activities     83 %       I     Schedule 15 Representational Activities     83 %	0	%	Schedule 18 General Overl	head		Schedule		0 %
Schedule 15 Representational Activities     85 %     Schedule 16 Political Activities and Lobbying     0 %     Schedule 17 Contributions       A Miase , Alfredo B Senior Organizer C N/A     \$96,683     \$ \$96,683     \$ \$96,683       Schedule 15 Representational Activities     83 %     Schedule 16 Political Activities     13 %     Schedule 17 Contributions	\$6,840		\$2,069		<u> </u>	\$0	\$	07,408
A Miase , Alfredo B Senior Organizer C N/A Schedule 15 Representational Activities B Schedule 16 Political Activities B Schedule 17 Contributions	0	%	Schedule 18 General Overl	head		Schedule Administra		15 %
Schedule 15 Bepresentational Activities 83 % Political Activities 13 % Schedule 17 Contributions	\$0		\$11,472		<u>                                     </u>	\$0		08,155
and Lobbying     strategies	0	%	Schedule 18 General Over	head		Schedule Administra		4 %
A Miller, Ryan	\$4,341		\$8,732		<u>                                      </u>	\$0		 642,736

Schedule 15 Representational Activities 0 %         Schedule 16 Schedule 17 Representational Activities 0 %         Schedule 17 Schedule 15 Representational Activities 0 %         0 % Schedule 17 Schedule 15 Representational Activities 0 %         0 % Schedule 16 Schedule 16 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 16 Representational Activities 0 %         0 % Schedule 17 Schedule 15 Representational Activities 0 %         0 % Schedule 17 Schedule 15 Representational Activities 0 %         0 % Schedule 17 Schedule 15 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 16 Representational Activities 0 %         0 % Schedule 17 Schedule 16 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 %         0 % Schedule 17 Schedule 17 Representational Activities 0 % Schedule 17 Representational Activit	(H) Fotal
Mmor, Stevie         Schedule 15         Schedule 15         Schedule 16         Schedule 17         0 %         Schedule 18         General Overhead         100 %         Schedule 19           Monahan, Jameis         Schedule 15         Schedule 15         Schedule 17         0 %         Schedule 18         General Overhead         100 %         Schedule 18         Schedule 18         Schedule 15         Schedule 16	0 %
Schedule 15 Representational Activities D Policical Activities D Pol	\$98,888
A         Montham, James         513,870         S0         S156         S0           B         Political Assistant         513,870         S0         S156         S0           C         N/A         Schedule 15         Schedule 15         Schedule 16         Schedule 17         O %         Schedule 18         Schedule 19         Schedule 18         Schedule 19         Schedule 19         Schedule 19         Schedule 10	0 %
Schedule 15 Representational Activities O Mondestin, Joseph Contributions       9 %       Schedule 17 Schedule 17 Contributions       0 %       Schedule 18 Schedule 19 Schedule 19 Schedule 10 Contributions       3 %       Schedule 19 Administration         Mondestin, Joseph Contributions       0 %       Schedule 17 Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 19 Schedule 10 Schedule 15       0 %       Schedule 10 Schedule 10 Schedule 10 Schedule 10 Schedule 10 Schedule 10 Schedule 10 Schedule 15 Representational Activities       0 %       Schedule 17 Schedule 10 Schedule 10 S	\$14,033
A. Mondestin, Joseph       jand Lobbying       Signaturing Coordinator 1       Signaturing Coordinator	1 %
I       Schedule 15 Representational Activities and Lobbying       0 % Political Activities and Lobbying       0 % Schedule 17 Schedule 17 Representational Activities and Lobbying       0 % Schedule 17 Schedule 17 Representational Activities and Lobbying       0 % Schedule 17 Schedule 17 Schedule 17 Representational Activities and Lobbying       0 % Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 19 Schedule 15 Schedule 16 Schedule 16 Schedule 17 Schedule 18 Schedule 18 S	\$129,981
Representational Activities         and Lobbying         Contributions         General Overhead         Administration           B         Adore, Fernard         Stitl 7,913         \$0         \$23,181         \$0           C         NA         Schedule 15         Schedule 16         \$0 %         Schedule 17         \$0 %         Schedule 18         \$00 %         Schedule 17         \$0 %         Schedule 18         \$0 %         Schedule 19         Schedule 17         \$0 %         Schedule 18         \$0 %         Schedule 19         Schedule 18         \$0 %         Schedule 19	0 %
C N/A       Schedule 15       Schedule 16       Schedule 17       Schedule 18       Schedule 18         B Schedule 15       Representational Activities       0 %       Schedule 18       Schedule 18         B Organ Zoms Coord       Stochaule 15       Schedule 15       Schedule 16       Schedule 18         Representational Activities       100 %       Schedule 18       Schedule 18       Schedule 18         B Organizing Staff Director       Stackaule 16       Schedule 18       Schedule 18       Schedule 18         B Organizing Staff Director       Stackaule 16       Schedule 18       Schedule 18       Schedule 19         A Morris _ Tiffany       98 %       Schedule 16       Schedule 18       Schedule 18       Schedule 19         A Morris _ Tiffany       98 %       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19         A Morris _ Tiffany       98 %       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19         A Morris _ Tiffany       98 %       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19         A Murchison, Kadjatu       87 % Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19         A Murphy _ Charles       0 % <td>\$141.094</td>	\$141.094
Representational Activities         and Lobbying         Contributions         General Overhead         Administration           B Ugital Comms Coord         \$108,349         \$0         \$11,807         \$0           C N/A         Schedule 15         100 % Political Activities         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         0 %         Schedule 19 Administration           A Morila, Scorates         Schedule 15         100 % Political Activities         98 %         Schedule 16 Political Activities         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         2 %         Schedule 19 Administration           A Morrits, Tiffany         98 %         Schedule 16 Political Activities         0 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         2 %         Schedule 19 Administration           Representational Activities         47 %         Schedule 16 Political Activities         15 %         Schedule 17 Contributions         1 %         Schedule 18 General Overhead         12 %         Schedule 19 Administration           Representational Activities         0 %         Schedule 16 Political Activities         15 %         Schedule 17 Contributions         0 %         Schedule 18 General Overhead         100 %         Schedule 19 Administration <tr< td=""><td>. ,</td></tr<>	. ,
C N/A	0 %
Representational Activities         IOU % and Lobbying         Contributions         O % Contributions         O % General Overhead         O % Administration           A Morilla , Socrates B Organizing Staff Director C N/A         Schedule 15 Representational Activities and Lobbying         \$120,924         \$6,840         \$4.263         \$0           A Morris , Tiffary B Ethics Program Manager C N/A         Schedule 17 Representational Activities and Lobbying         0 % Schedule 17 Contributions         0 % General Overhead         2 % General Overhead         Schedule 19 Administration           A Morris , Tiffary B Ethics Program Manager C N/A         47 % Political Activities and Lobbying         15 % Schedule 17 Contributions         1 % General Overhead         12 % General Overhead         Schedule 19 Administration           A Murchison , Kadijatu B Accounts Rec Accountant C N/A         579,613         \$0         \$0         \$0           I Schedule 15 Representational Activities B Campaign Director C N/A         0 % Schedule 16 Representational Activities and Lobbying         0 % Schedule 17 Contributions         0 % Schedule 18 General Overhead         100 % Schedule 19 Administration           A Murphy, Charles B Senior Organizer         Schedule 16 Representational Activities and Lobbying         0 % Schedule 17 Contributions         0 % Schedule 18 General Overhead         0 % Schedule 19 Administration           A Murphy, Marti B Sendule 15 Representational Activities B Opers/Logistics Assistant         \$69	\$120,156
C N/A       Schedule 15       Schedule 16       Schedule 16       Schedule 17       0 %       Schedule 18         Representational Activities       98 %       Schedule 16       O %       Schedule 17       0 %       Schedule 18         A Morris , Tiffany       Schedule 15       Schedule 16       Schedule 17       0 %       Schedule 18         C N/A       Schedule 15       Schedule 16       Schedule 17       1 %       Schedule 18         A Murchison, Kadijatu       Schedule 16       Schedule 17       1 %       Schedule 18         A Murchison, Kadijatu       Schedule 16       Schedule 17       1 %       Schedule 18         A Murchison, Kadijatu       Schedule 16       Schedule 17       0 %       Schedule 18         G N/A       Schedule 15       Schedule 16       Schedule 17       0 %       Schedule 18         B Accounts Rec Accountant       \$79,613       \$0       \$       Schedule 18         G C N/A       Schedule 15       Schedule 16       Schedule 17       0 %       Schedule 18         G C N/A       Schedule 16       Schedule 17       0 %       Schedule 18       Schedule 19         A Murphy, Charles       Schedule 16       Schedule 17       No %       Schedule 18       Schedule 19	0 %
b: Chedule 15       98 %       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18         A Morris , Tiffany B Ethics Program Manager       \$51,022       \$0       \$1,903       \$0         A Morris , Tiffany B Ethics Program Manager       \$51,022       \$0       \$1,903       \$0         Schedule 15 Representational Activities A Murchison, Kadijatu       \$7%,613       \$0       \$0       \$chedule 18 General Overhead       12 %       \$chedule 19 Administration         A Murchison, Kadijatu       \$79,613       \$0       \$0       \$chedule 18 General Overhead       100 %       \$chedule 19 Administration         A Murphy, Karles B Campaign Director       \$chedule 16 Political Activities and Lobbying       0 %       \$chedule 17 Contributions       0 %       \$chedule 18 General Overhead       100 %       \$chedule 19 Administration         A Murphy, Charles B Campaign Director       \$137,111       \$0       \$9,181       \$0       \$chedule 18 General Overhead       0 %       \$chedule 17 General Overhead       0 %       \$chedule 18 General Overhead       0 %       \$chedule 19 Administration         A Murphy, Charles B Campaign Director       \$1337,111       \$0       \$9,181       \$0       \$chedule 18 General Overhead       0 %       \$chedule 19 Administration         A Murphy, Marti       \$Schedule 1	\$132,027
B       Ethics Program Manager       \$51,022       \$00       \$1,903       \$0         C       N/A       Schedule 15       Political Activities and Lobbying       15 %       Schedule 17       1 %       Schedule 18       2 %       Schedule 19         A       Murchison , Kadijatu       Schedule 15       Political Activities and Lobbying       15 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19         A       Murchison , Kadijatu       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19         A       Murphy , Charles       Schedule 16       0 %       Schedule 17       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19         A       Murphy , Charles       Schedule 16       100 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 17       0 %       Schedule 18       Schedule 18       0 %       Schedule 17       0 %       Schedule 18       Schedule 18       Schedule 14       Schedule 16       Schedule 15       Schedule 15       Schedule 15       Schedule 16       Schedule 17	0 %
Schedule 15 Representational Activities and Lobbying       15 %       Schedule 17 Contributions       1 %       Schedule 13 General Overhead       12 %       Schedule 19 Administration         Murchison , Kadijatu B Accounts Rec Accountant N/A       \$79,613       \$0       \$0       \$0         Schedule 15 Representational Activities B Campaign Director       0 %       Schedule 17 Contributions       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       100 %       Schedule 19 Administration         A Murphy , Charles B Campaign Director       0 %       Schedule 17 Contributions       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       100 %       Schedule 19 Administration         A Murphy , Charles B Campaign Director       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A Murphy , Marti B Senior Organizer       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A Myers , Patrick B Opers/Logistics Assistant       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Over	\$52,925
B       Accounts Rec Accountant       \$79,613       \$0       \$0       \$0         Schedule 15       Schedule 15       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       100 %       Schedule 19         A Murphy, Charles       Campaign Director       \$137,111       \$0       \$9,181       \$0       \$0       Administration         A       Murphy, Charles       Schedule 16       Political Activities and Lobbying       0 %       \$chedule 17       0 %       Schedule 18       0 %       Schedule 19         C       N/A       Schedule 15       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Murphy, Marti       Senior Organizer       \$95,941       \$6,840       \$40,549       \$0       \$0       Administration         A       Myers, Patrick       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Myers, Patrick       Sopers/Logistics Assistant       \$69,327       \$0       \$594       \$2,601       \$2,601         A       Nelson, Deborah       0 %       Schedule 16	25 %
Schedule 15 Representational Activities       0 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       100 %       Schedule 19 Administration         A       Murphy , Charles B Campaign Director       \$137,111       \$0       \$9,181       \$0         C       N/A       Schedule 15 Representational Activities       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Murphy , Marti B Senior Organizer       \$00 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Murphy , Marti B Senior Organizer       \$0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Myers , Patrick B Opers/Logistics Assistant       \$69,327       \$0       \$594       \$2,601         N/A       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Nelson , Deborah B Organizing	\$79,613
A       Murphy, Charles       Sampaign Director       \$137,111       \$0       \$9,181       \$0         C       N/A       Schedule 15       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Murphy, Marti       B contributions       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Murphy, Marti       B senior Organizer       \$95,941       \$6,840       \$40,549       \$0       \$0         N/A       Schedule 15       100 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Myers, Patrick       100 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Myers, Patrick       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Nelson, Deborah       0 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A       Nelson, Deborah       0 %       Schedule 16       0 %       Schedule 17       0 %       Sched	0 %
Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A Murphy, Marti B Senior Organizer       \$95,941       \$6,840       \$40,549       \$0 <td>\$146,292</td>	\$146,292
A       Murphy, Marti       B       Senior Organizer       \$95,941       \$6,840       \$40,549       \$0         I       Schedule 15       Representational Activities       100 %       Schedule 16       O %       Schedule 17       O %       Schedule 18       O %       Schedule 19         A       Myers, Patrick       Dopers/Logistics Assistant       \$69,327       \$0       \$594       \$2,601         A       Myers, Patrick       Bopers/Logistics Assistant       \$69,327       \$0       \$594       \$2,601         V/A       Schedule 15       Representational Activities       0 %       Schedule 17       O %       Schedule 18       Schedule 19         A       Nelson, Deborah       0 %       Schedule 16       O %       Schedule 17       O %       Schedule 18       O %       Schedule 19         A       Nelson, Deborah       0 %       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       O %       Schedule 18       O %       Schedule 19         A       Nelson, Deborah       Schedule 16       Political Activities and Lobbying       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         I       Schedule 15       Schedule 16       Political A	0 %
I       Schedule 15 Representational Activities A Myers , Patrick B Opers/Logistics Assistant I Schedule 15 Representational Activities B Opers/Logistics Assistant       100 % Political Activities and Lobbying       0 % Schedule 17 Contributions       0 % Schedule 18 General Overhead       0 % Schedule 18 General Overhead       0 % Schedule 19 Administration         A Myers , Patrick B Opers/Logistics Assistant I Schedule 15 Representational Activities I Schedule 16 Political Activities and Lobbying       \$69,327       \$0       \$594       \$2,601         A Nelson , Deborah B Organizing Coordinator 1 C N/A       0 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions       0 % Schedule 18 General Overhead       0 % Schedule 19 Administration         A Nelson , Deborah B Organizing Coordinator 1 C N/A       100 % Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Contributions       0 % Schedule 18 General Overhead       0 % Schedule 19 Administration         A Nelson-Francis , Charlotte B Operations Manager III C N/A       \$104,747       \$0       \$0       \$0 Schedule 18 General Overhead       0 % Schedule 19 Administration         A Nelson-Francis , Charlotte B Operations Manager III C N/A       \$26 Schedule 16 Political Activities and Lobbying       0 % Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 18 Schedule 15       \$26 Schedule 16 Schedule 16 Schedule 17 Schedule 17 Schedule 17 Schedule 17 Schedule 18 Schedule 18 Schedule 19 Schedule	\$143,330
A Myers, Patrick       B Opers/Logistics Assistant       \$69,327       \$0       \$594       \$2,601         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         A Nelson, Deborah B Organizing Coordinator 1 C N/A       \$75,261       \$0       \$11,467       \$0         I Schedule 15 Representational Activities       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A Nelson-Francis, Charlotte B Operations Manager III C N/A       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A Nelson-Francis, Charlotte B Operations Manager III C N/A       \$104,747       \$0       \$0       \$0       \$0         A Nelson-Francis , Charlotte B Operations Manager III       \$104,747       \$0       \$0       \$0       \$0         K N/A       Schedule 15       85 %       Schedule 16 Political Activities       0 %       Schedule 17 Schedule 17       0 %       Schedule 18       15 %       Schedule 19	0 %
I       Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Nelson , Deborah B Organizing Coordinator 1 C N/A       \$75,261       \$0       \$11,467       \$0         I       Schedule 15 Representational Activities I 00 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Nelson - Francis , Charlotte B Operations Manager III C N/A       100 %       Schedule 16 Political Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Nelson-Francis , Charlotte B Operations Manager III C N/A       \$104,747       \$0       \$0       \$0         Schedule 15       85 %       Schedule 16 Political Activities       0 %       Schedule 17       0 %       Schedule 18       15 %       Schedule 19	\$72,522
A Nelson, Deborah       gand Lobbying         B Organizing Coordinator 1       \$75,261       \$0       \$11,467       \$0         C N/A       Schedule 15       100 %       Schedule 16       0 %       Schedule 17       0 %       Schedule 18       0 %       Schedule 19         A Nelson-Francis, Charlotte       Departions Manager III       \$104,747       \$0       \$0       \$chedule 17       0 %       \$chedule 18       0 %       \$chedule 19         A Nelson-Francis, Charlotte       Departions Manager III       \$104,747       \$0       \$0       \$chedule 18       \$0       \$0         C N/A       Schedule 15       85 %       Schedule 16       \$0 %       \$chedule 17       \$0       \$chedule 18       \$15 %       \$chedule 19	100 %
I       Schedule 15 Representational Activities and Lobbying       0 %       Schedule 17 Contributions       0 %       Schedule 18 General Overhead       0 %       Schedule 19 Administration         A       Nelson-Francis , Charlotte B       \$104,747       \$0       \$0       \$0       \$0       \$0       \$0         C       N/A       \$104,747       \$0       \$0       \$0       \$0       \$0         Schedule 15       85 %       Schedule 16 Political Activities       0 %       \$chedule 17       0 %       \$chedule 18       15 %       \$chedule 19	\$86,728
A Nelson-Francis , Charlotte B Operations Manager III C N/A Schedule 15 Schedule 16 Schedule 16 Schedule 17 O % Schedule 18 Schedule 18 Schedule 18 Schedule 19	0 %
Schedule 15 Schedule 16 Schedule 17 0 % Schedule 18 15 % Schedule 19	\$104,747
	0 %
A Neuman , Elena     and Lobbying     Contributions     Contributions     Contributions       B Assistant General Counsel     \$131,540     \$0     \$3,146     \$0	\$134,686

	(A) (B) Name Title	C	(C) Dther Payer	Disbu (bef	(D) s Sala rseme ore an uction	ents Iy	(E) Allowan Disburs			(F) sbursements for Official Business	no	(G) Disbui t report ) throug		(H TO	
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		55 %		dule 17 ributions	C	%	Schedule 18 General Over	head	25 %	Schedule Administr		20 %
В	Nguyen,Hannah Organizing Coordinator 1 N/A				\$93	8,637		\$0		\$1,695			\$0		\$95,332
I	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		10 %		dule 17 ributions	C	1%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Nicosia , Ronald Senior Research Analyst N/A		<u>ana 2000 jing</u>		\$101	,444		\$0		\$128		1	\$0	:	\$101,572
	Schedule 15 Representational Activities		Schedule 16 Political Activi and Lobbying		5 %		dule 17 ributions	C	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Nolan , Sarah Deputy Director/Policy N/A		and Lobbying		\$107	,396		\$0		\$438		<u> </u>	\$0	:	\$107,834
	Schedule 15 Representational Activities		Schedule 16 Political Activi		17 %		dule 17 ributions	C	1 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Nwizu , Annulika General Ledger Specialist		and Lobbying		\$26	6,184		\$0		\$535		<u> </u>	\$149		\$26,868
	N/A Schedule 15 Representational Activities		Schedule 16 Political Activi		2 %		dule 17 ributions	C	0 %	Schedule 18 General Over	head	3 %	Schedule Administr		1 %
в	O'Donnell,Kevin Asst Dir/Campaign Comms		and Lobbying		\$112	2,072		\$0		\$1,876			\$0		\$113,948
	N/A Schedule 15 Representational Activities		Schedule 16 Political Activi		0 %		dule 17 ributions	C	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	O'Gorman,Molly Communications Coord		and Lobbying		\$111	,625		\$0		\$10,279			\$0		\$121,904
	N/A Schedule 15 Representational Activities		Schedule 16 Political Activi		0 %		dule 17 ributions	C	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		25 %
A B	Olsen,Andrew Political Program Coord		and Lobbying		\$94	,995		\$0		\$1,769			\$0		\$96,764
	N/A Schedule 15 Representational Activities		Schedule 16 Political Activi	ties 1	100 %	Sche Cont	dule 17 ributions	C	0%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Oringer,Jason Research Coordinator 2		and Lobbying		\$100	),723		\$0		\$3,438			\$0		 \$104,16 <sup>2</sup>
	N/A Schedule 15 Representational Activities		Schedule 16 Political Activi		0 %		dule 17 ributions	C	0%	Schedule 18 General Over	head	10 %	Schedule Administr	e 19	0 %
A	Ortiz, Didier Organizer In Training		and Lobbying		\$31	,355		\$4,657		\$6,701	neau		\$0	ation	\$42,713
	N/A Schedule 15	100 %	Schedule 16 Political Activi	ties	0 %		dule 17 ributions	C	. %	Schedule 18	haad	0 %	Schedule		0 %
A	Representational Activities O'Sullivan,Daniel Acting Dir Comms		and Lobbying		\$152	Cont 2,459		\$0		General Over \$165			Administr \$0		152,624
C	N/A Schedule 15	75 %	Schedule 16 Political Activi	ties	15 %	Sche	dule 17		. %	Schedule 18		0 %	Schedule	e 19	10 %
A	Representational Activities Oyola , Justin International Rep		and Lobbying		-	Cont 3,052	ributions	\$0		General Over \$3,150			Administr \$0	ration	\$76,202
С	N/A Schedule 15	85 %	Schedule 16 Political Activi	ties	5 %		dule 17		. %	Schedule 18		10 %	Schedule	9 19	0 %
A	Representational Activities Padilla , Carlos		and Lobbying		-		ributions			General Over		10 /0	Administr		
	Organizing Coordinator 1 N/A Schedule 15	100.9/	Schedule 16	tion	\$93 0 %	3,637 Sche	dule 17	\$0		\$9,695 Schedule 18		0 %	\$0 Schedule		5103,332
A	Representational Activities Pande,Trisha		Political Activi and Lobbying		-	Cont	ributions			General Over		0%	Administr		0 %
	Assistant General Counsel N/A Schedule 15		Schedule 16			3,216 Sche	dule 17	\$0		\$2,008 Schedule 18			\$0 Schedule	: 19	\$60,224
A	Representational Activities Park,Saerom		Political Activi and Lobbying		1 %	Cont	ributions		) %	General Over	head	3 %	Administr		5 %
	Assistant General Counsel N/A				\$96	6,529		\$0		\$1,811			\$0		\$98,340

	Name Title		(C) Other Payer	Gross Disburs (befor deduc	ement e any		inces	Di	(F) isbursements for Official Business	no	(G) Disbur t report ) throug		(H) TOT	
F	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activi and Lobbying	-		hedule 17 Intributions	c	) %	Schedule 18 General Over	head	6 %	Schedule Administr		2 %
BA	Parker,Maryann Associate General Counse NA	el		9	5156,1	65	\$0		\$2,349			\$0	\$	158,514
	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activi and Lobbying			hedule 17 ontributions	c	) %	Schedule 18 General Over	head	5 %	Schedule Administr		32 %
в	Parker,Michael Dir Data and Technology VA	1			5154,3	52	\$0		\$1,557			\$0	\$	155,909
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17	c	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Parker,Warren Sr Accting Info Spcialst VA		Juna 2000 ying		5106,3	88	\$0		\$0			\$0	\$	106,388
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17	c	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
BF	Paulk,Amanda Political Capacity Coord VA			<u> </u>	5100,2	95	\$0		\$18,834			\$0	\$	119,129
	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activi and Lobbying			hedule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Pavon , Stephanie Senior Field Researcher VA					\$0	\$0		\$319			\$0		\$319
. 5	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activi		%	hedule 17	C	) %	Schedule 18 General Over	head	5 %	Schedule Administr		0 %
BL	Peabody,Cassie .aw Fellow V/A		and Lobbying		\$19,6	87	\$0		\$1,104			\$0	:	\$20,791
	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activi			hedule 17	1	%	Schedule 18 General Over	head	12 %	Schedule Administr		25 %
в	Pendergast,Heidi Dep Ed Dir for Campaigns		and Lobbying	<u> </u>	5110,1	24	\$0		\$178			\$0	\$	110,302
	N/A Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi		<b>%</b>	hedule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
в	Pendergast,Matthew Deputy Directory MLA		and Lobbying		5112,0	72	\$0		\$11,442			\$0	\$	123,514
. 5	V/A Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi		%	hedule 17	C	) %	Schedule 18 General Over	head	0%	Schedule Administr		0 %
BF	Peralta,Maria Political Director VA		and Lobbying		5158,3	49	\$0		\$4,451			\$0	\$	162,800
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying			hedule 17	C	) %	Schedule 18 General Over	head	63 %	Schedule Administr		7 %
в	Perez,Amy Drganizer In Training NA				\$18,8	83	\$2,762		\$5,636			\$0	:	\$27,281
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			hedule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Perez , Lenis Senior Organizer NA				\$94,7	17	\$0		\$35,801			\$0	\$	130,518
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying			hedule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
BA	Perez-Lopez , Thomas Assistant General Counse				\$90,7	38	\$0		\$2,315			\$0	:	\$93,053
	V/A Schedule 15 Representational Activities	94 %	Schedule 16 Political Activi and Lobbying			hedule 17	C	) %	Schedule 18 General Over	head	3 %	Schedule Administr		1 %
BF	Peterson , Gabriel Field Researcher	1	lana roppyilið		\$62,8	79	\$0		\$2,649		<u> </u>	\$0	:	\$65,528
	VA Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi			hedule 17	C	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
BF	Pfeffer,Ryan Research Coordinator 2 NA	1	and Lobbying		\$92,7	38	\$0		\$1,846		<u> </u>	\$0	:	\$94,584

	(A) Name	(B) Title	(	(C) Other Payer	(D Gross Disburs (befor deduc	Śala eme e an	nts y	(E) Allowance Disburse			(F) sbursements for Official Business	no	(G) Disbur t report ) throug		(Н ТОТ	
	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activi and Lobbying				lule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Pfrimmer,Hea Deputy Division			and Lobbying	<u> </u>	6144	,859		\$0		\$3,166			\$0	\$	148,025
	N/A Schedule 15 Representation	al Activities	85 %	Schedule 16 Political Activi				lule 17 butions	0	%	Schedule 18 General Over	head	10 %	Schedule Administr		0 %
A B	Philis,Jennife Asst Dir of Vide	r		and Lobbying			,896		\$0		\$4,415			\$0		5113,311
	N/A Schedule 15 Representation		0 %	Schedule 16 Political Activi	ties 0			lule 17 butions	0	%	Schedule 18 General Over	heed	100 %	Schedule Administr		0 %
A	Picard , Taylor Organizer In Tra			and Lobbying			,423		4,604		\$3,605			so		\$39,632
C	N/Ă Schedule 15		100 %	Schedule 16 Political Activi	ties 0	0/	Sched	lule 17		%	Schedule 18		0 %	Schedule	19	0 %
A	Representation Pinnick , Melis	sa	100 /0	and Lobbying				butions			General Over	head	0 /0	Administr	ation	
С	Organizing Coc N/A Schedule 15			Schedule 16	<u> </u>		,565 Scher	lule 17	\$0		\$5,551 Schedule 18			\$0 Schedule	19	\$36,116
	Representation Pitcock , Lynet		91 %	Political Activi and Lobbying		V/2 I		butions	0	%	General Over	head	3 %	Administr		5 %
С	Nat Senior Prog N/A	gram Coord		Schedule 16			,924		\$0		\$1,191			\$0		122,115
L	Schedule 15 Representation		100 %	Political Activi and Lobbying				lule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Poloyac, Deni Trustee Of Loca N/A			1		\$73	,632		\$0		\$276			\$0		\$73,908
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying				lule 17 butions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Ponce,Maria Communication N/A	is Coord LO				\$75	,729		\$0		\$917			\$0		\$76,646
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying				lule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Prestel,Claire Associate Gene N/A			<u> </u>		\$139	,643		\$0		\$0			\$0	\$	139,643
	Schedule 15 Representation	al Activities	35 %	Schedule 16 Political Activi and Lobbying	ties 40	) %	Schec Contri	lule 17 butions	0	%	Schedule 18 General Over	head	5 %	Schedule Administr		20 %
в	Price,Kristoph Creative Directo N/A					\$117	,413		\$0		\$625			\$0	\$	118,038
	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi and Lobbying				lule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
в	Prouty,Eleano Research Coor N/A			<u> ana 2000)g</u>		\$105	,247		\$0		\$3,042			\$0	\$	108,289
	Schedule 15 Representation	al Activities	93 %	Schedule 16 Political Activi and Lobbying				lule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		7 %
в	Pruett,John Senior Policy A	nalyst		Paria Lobbying		\$90	,978		\$0		\$183		I	\$0		\$91,161
	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi				lule 17 butions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Purdie , LaRell Managing Cour			and Lobbying		5137	,238		\$0		\$109		l	\$0	\$	137,347
	N/A Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activi				lule 17 butions	0	%	Schedule 18 General Over	head	40 %	Schedule Administr		50 %
в	Qadeer,Ahme Dir Strategic Ini N/A			and Lobbying		\$39	,274		\$0		\$2,058		<u> </u>	\$0		 \$41,332
	Schedule 15 Representation	al Activities	87 %	Schedule 16 Political Activi				lule 17 butions	0	%	Schedule 18 General Over	head	9 %	Schedule Administr		2 %
A B	Quickel , Sarał Director/Schedu N/A	<u> </u> ו		and Lobbying		 \$112	2,072		\$0		\$10,347		L	\$0	\$	122,419

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deductior	ents Disbu iy	ances	Di	(F) isbursements for Official Business	(G) Other Disbu not repor (D) throu	ted in	(H) TOTA	L
	Schedule 15 Representational Activities	Schedule 16 0 % Political Activ and Lobbying		Schedule 17 Contributions	c	) %	Schedule 18 General Overh	nead 0 %	Schedule 1 Administrat		97 %
в	Rafford-Noyes,Erica Research Coordinator 2			),723	\$0	)	\$3,067	I	\$0	\$1	03,790
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Overh	nead 0 %	Schedule 1 Administrat		0 %
в	Ragen,William Deputy Director	and Lobbying		1,512	\$0	)	\$11,668		\$0	\$1	43,180
	N/A Schedule 15 Representational Activities	Schedule 16 78 % Political Activ		Schedule 17 Contributions	c	) %	Schedule 18 General Overh	ead 3 %	Schedule 1 Administrat		4 %
A I B I	Ramirez,Anacelia Night Cleaner	and Lobbying		1,085	\$0	)	\$0		\$0		31,085
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ	ities 0 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overh	100 %	Schedule 1 Administrat		0 %
A	Ramirez , Marta Campaign Director 1	and Lobbying		2,072	\$6,840	)	\$2,302		\$0		21,214
	N/A Schedule 15	Schedule 16 0 % Political Activ	ities 100 %	Schedule 17	c	) %	Schedule 18	0 %	Schedule 1		0 %
A	Representational Activities Ramos-Salinas,Mairym Deputy Director	and Lobbying		Contributions	\$0		General Overh \$4,720	lead	Administrat \$0		47,696
	N/A Schedule 15	Schedule 16 48 % Political Activ		Schedule 17		) %	Schedule 18	. 0%	Schedule 1	9	44 %
A	Representational Activities Ranson,Violet Organizer In Training	and Lobbying	<u> </u>	Contributions	\$2,894		General Overh \$1,521	lead	Administrat \$0		24,178
C	N/A Schedule 15	Schedule 16 87 % Political Activ		Schedule 17		) %	Schedule 18	. 5%	Schedule 1		7 %
A	Representational Activities Rau , Sharon	and Lobbying		Contributions			General Overh	nead 5 %	Administrat		
C I	Accounts Payable Lead N/A Schedule 15	Schedule 16		3,803 Schedule 17	\$0		\$0 Schedule 18		\$0 Schedule 1		38,803
Ľ	Representational Activities	0 % Political Activ and Lobbying		Contributions	C	) %	General Overh	nead 100 %	Administrat		0 %
CI	Organizing Coordinator 3 N/A	Schedule 16		5,131	\$0		\$0		\$0		16,131
<u>'</u>	Schedule 15 Representational Activities Revnoso , Anna	67 % Political Activ	ities 31 %	Schedule 17 Contributions	C	) %	Schedule 18 General Overh	nead 0 %	Schedule 1 Administrat		2 %
в	Reynoso , Anna Integrated Campgn Coord N/A		\$98	3,543	\$0	)	\$3,107		\$0	\$1	01,650
' I	Schedule 15 Representational Activities	5 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	c	) %	Schedule 18 General Overh	nead 55 %	Schedule 1 Administrat		0 %
в	Ricards,Emily Organizing Coordinator 1 N/A		\$10	0,408	\$0		\$102		\$0	\$	10,510
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	c	) %	Schedule 18 General Overh	nead 0 %	Schedule 1 Administrat		0 %
в	Ring,Michael Assistant Director CSP N/A		\$120	0,924	\$0		\$6,919		\$0	\$1	27,843
	Schedule 15 Representational Activities	S 90 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	C	) %	Schedule 18 General Overh	nead 0 %	Schedule 1 Administrat		0 %
в	Ringwald,Madeleine Organizer In Training N/A	. , , ,		1,023	\$5,972		\$21,268		\$0	\$	68,263
	Schedule 15 Representational Activities	S 87 % Schedule 16 Political Activ and Lobbying		Schedule 17 Contributions	C	) %	Schedule 18 General Overh	nead 6 %	Schedule 1 Administrat		1 %
в	Riofrio,Rebecca Capacity Building Coord N/A	<u>, , </u> , ,		4,089	\$0		\$4,963		\$0	\$1	09,052
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	C	) %	Schedule 18 General Overh	nead 0 %	Schedule 1 Administrat		0 %
	Roach,Nieva Sr General Ledger Spec N/A			1,903	\$0		\$0	I	\$93	\$	91,996

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	ents Disbu ny	ances	Di	(F) isbursements for Official Business	(G) Other Disbu not repor (D) throu	rsements ted in	(H) TOTA	
	Schedule 15 Representational Activities	0 % Schedule 16 O % Political Activ and Lobbying		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 100 %	Schedule Administr	19 ation	0 %
в	Roberson-Young,Katheri Associate General Counse N/A	ne		5,811	\$0	)	\$1,832	1	\$0	\$^	137,643
	Schedule 15 Representational Activities	Schedule 16 60 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 12 %	Schedule Administr		0 %
в	Roberts,Barry Senior Organizer	and Lobbying		8,837	\$0	þ	\$7,845		\$0	ç	\$36,682
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
в	Rodino,Virginia Sr Campaign Comms Sp	and Lobbying		0,122	\$0	þ	\$208		\$0	\$	100,330
	N/A Schedule 15 Representational Activities	Schedule 16 45 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	25 %	Schedule		30 %
A B	Rodriguez , Yolanda Operations Manager	and Lobbying	1	4,147	\$0	)	\$0		\$0		 \$74,147
	N/A Schedule 15 Representational Activities	Schedule 16 11 % Political Activ	-	Schedule 17 Contributions	(	) %	Schedule 18 General Overh	19 %	Schedule Administr		67 %
A B	Rojas , Grecia Organizer In Training	and Lobbying		5,894	\$3,788	3	\$2,538		\$0		\$32,220
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	pead 0 %	Schedule		0 %
A B	Rojas,Jimena New Media Art Coordinato	and Lobbying		3,366	\$0	þ	\$0		\$0		103,366
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 100 %	, Schedule Administr		0 %
A B	Roman-Cortes,Deborah Organizer In Training	and Lobbying	1	2,060	\$3,157	7	\$1,462		\$0		 \$26,679
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 0 %	Schedule Administra		0 %
A B	Rondon , Carmen Senior Organizer	and Lobbying		5,174	\$4,472	2	\$4,645		\$0		 \$84,291
	N/A Schedule 15 Representational Activities	Schedule 16 91 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 3 %	Schedule Administra		5 %
A B	Rosenthal,Barbara Nat Organizing Director	and Lobbying		6,063	\$6,840	þ	\$7,767		\$0		180,670
	N/A Schedule 15 Representational Activities	Schedule 16 80 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 20 %	Schedule		0 %
в	Roth , Renee Executive Sec to Officer	and Lobbying		9,661	\$0	þ	\$293		\$0	ç	\$29,954
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
в	Royal , Elizabeth Nurse Alliance Coord N/A	and Lobbying		2,543	\$0	þ	\$2,655		\$0	\$	115,198
	Schedule 15 Representational Activities	48 % Schedule 16 Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 25 %	Schedule Administr		27 %
в	Rubinstein,Sara Organizer In Training	and Lobbying		0,895	\$5,972	2	\$12,296		\$0	ç	\$59,163
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
A B	Rudiger,Kevin Research Coordinator 3 N/A	and Lobbying		4,247	\$0	þ	\$1,314	I	\$0	\$^	105,561
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	(	) %	Schedule 18 General Overh	nead 0 %	Schedule Administr		0 %
	Ruecker,Suzanne Political Program Coord	and Lobbying		4,995	\$0		\$1,029	I	\$0		\$96,024

		(B) Title	Ot	(C) her Payer	Disbı (be	(D) ss Sala urseme fore an duction	ents iy	(E) Allowa Disbu	inces	C	(F) Disbursements for Official Business	no	(G) Disbur t report ) throug		(H TOT	
	Schedule 15 Representational Ac	tivities	0% P	Schedule 16 Political Activiti and Lobbying	ties	100 %	Sche Contr	dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
в	Ruiz,Teresa Night Cleaner		a			\$24	1,977		\$	0	\$0		1	\$0		\$24,977
	N/A Schedule 15 Representational Ac	tivities	0% P	Schedule 16 Political Activi	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	100 %	Schedule Administr		0 %
A B	' Ryan , Madison Organizer In Training		a	nd Lobbying		\$18	3,003		\$2,63	1	\$5,716			\$0		\$26,350
	N/A Schedule 15 Representational Ac	tivities 8	37 % P	Schedule 16 Political Activit	ties	1 %		dule 17 ributions		0 %	Schedule 18 General Over	head	5 %	Schedule Administr		7 %
A B	Saheb , Sarah Organizing Coordina		a	nd Lobbying		\$100	),223		\$	0	\$16,158			\$0		5116,381
	N/A Schedule 15 Representational Ac	tivities 1	00 % P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A	Salcedo , Leticia Immigration Campai		a	nd Lobbying		\$121	1,924		\$	0	\$6,823			\$0		128,747
	N/A Schedule 15 Representational Ac	tivities	0% P	Schedule 16 Political Activi	ties	100 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
A B	Sanchez , Kimberly Associate General C		a	nd Lobbying		\$133	3,197		\$	0	\$899			\$0		134,096
	N/A Schedule 15 Representational Ac	tivities	0% P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		100 %
A B	Sanchez , Rosalee Web Site Coordinato		a	nd Lobbying		\$99	9,068		\$	0	\$0			\$0		\$99,068
	N/A Schedule 15 Representational Ac	tivities 5	50 % P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	50 %	Schedule Administr		0 %
A B	Sanders,Carole Human Resources M		a	nd Lobbying		\$40	),718		\$	0	\$0			\$0		\$40,718
	N/A Schedule 15 Representational Ac	tivities	0% P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	100 %	Schedule Administr	e 19 ration	0 %
A B	Sanders,Helen Senior Organizer		a	nd Lobbying		\$83	3,433		\$6,84	0	\$38,550			\$0		128,823
	N/A Schedule 15 Representational Ac	tivities 10	00 % P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
A B	Sarri,Catherine Dep Dir Public Servi		a	nd Lobbying		\$145	5,859		\$	0	\$8,589		<u> </u>	\$0		154,448
	N/A Schedule 15 Representational Ac	tivities 7	70 % P	Schedule 16 Political Activit	ties	10 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	5 %	Schedule Administr		15 %
В	Schulman,Nina Pub Servcs Div Wstr	n Dir	a	nd Lobbying		\$140	),442		\$	0	\$13,468		<u> </u>	\$0	\$	153,910
	N/A Schedule 15 Representational Ac	tivities g	90 % P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		10 %
В	Schutzius,John Campaign Support C	Coord 2	a	nd Lobbying		\$101	,723		\$	0	\$416		<u> </u>	\$0	\$	102,139
	N/A Schedule 15 Representational Ac	tivities	0% P	Schedule 16 Political Activit	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		100 %
В	Schwalbe,Katherin Sr Field Policy Spcia		a			\$88	3,262		\$	0	\$2,959		I	\$0		\$91,221
	N/A Schedule 15 Representational Ac	tivities 10	00 % P	Schedule 16 Political Activition	ties	0 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		0 %
в	Scott , Andrene Organizer In Training N/A	і_ Э	a			\$17	7,615		\$2,57	8	\$3,052		1	\$0		\$23,245
	Schedule 15 Representational Ac	tivities g	94 % P	Schedule 16 Political Activition	ties	3 %		dule 17 ributions		0 %	Schedule 18 General Over	rhead	0 %	Schedule Administr		3 %
в	Scott,Stacia Senior Organizer N/A	I	a			\$73	3,341		\$6,84	0	\$8,050		1	\$0		\$88,231

	Schedule 15 Representational Activities Searcy , Safanya Political Capacity Coord	Schedule 16 100 % Political Activ	deductio	ny ns)	isbursed		for Official Business		orted in ough (F)		AL .
BFCN FCN FFCN ASCN	Political Capacity Coord	and Lobbying		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	6 Schedule Administr		0 %
	N/A		\$9	9,795	\$	0	\$33,687		\$0	\$1	133,482
BL CN	Schedule 15 Representational Activities	88 % Schedule 16 Political Activ and Lobbying		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		0 %
. 5	Sender Herencia,Faride .egal Secretary J/A			9,537	\$	0	\$0		\$0	\$	\$59,537
ľF	Schedule 15 Representational Activities	Schedule 16 47 % Political Activ and Lobbying		Schedule Contributio		1 %	Schedule 18 General Over	head 12 °	% Schedule Administr		25 %
вс	Senecharles,Kenya Drganizer In Training VA			2,528	\$3,28	9	\$5,901		\$0	\$	531,718
. 5	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		0 %
вс	Serrano,Edward Campaign Director 2 VA		'	9,891	\$	0	\$23,058		\$0	\$1	102,949
. 5	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	6 Schedule Administr		0 %
BS	Serrette,Desmond Strategic Campaign Dir VA	and Lobbying		8,897	\$	0	\$394		\$0	Ş	529,291
. 5	Schedule 15 Representational Activities	Schedule 16 27 % Political Activ		Schedule Contributio		0 %	Schedule 18 General Over	head 9 %	6 Schedule Administr		10 %
в	Sevilla,Robert General Ledger Specialist	and Lobbying		7,125	\$	0	\$0		\$0	\$	577,125
, s	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule		0 %	Schedule 18 General Over	head 100	% Schedule	19 ation	0 %
BF	Seymour, Christopher Research Coordinator 2	and Lobbying	'	6,406	\$	0	\$3,834		\$700	\$1	100,940
. 5	N/A Schedule 15 Representational Activities	Schedule 16 91 % Political Activ		Schedule		0 %	Schedule 18 General Over	head 3 %	, Schedule Administr		5 %
вс	Shade , Megan Drganizer In Training	and Lobbying		8,660	\$2,10	5	\$4,990		\$0	\$	) 25,755
, s	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		0 %
A S B C	Shaffer,Jonathan Campaign Director 1	and Lobbying		2,012	\$6,84	0	\$5,500		\$0	\$1	144,352
, s	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	6 Schedule Administr		0 %
BF	Shao , Yibo Field Researcher			5,277	\$	0	\$1,369		\$0	Ş	66,646
. 5	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		0 %
BF	Sharif , Chaudhry Policy Coordinator	and Lobbying		8,239	\$	0	\$722		\$0	\$	528,961
, s	V/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		0 %
вс	Shepherd,Brian Campaign Director 1	and Lobbying		2,072	\$	0	\$2,663		\$0	\$1	114,735
, s	N/A Schedule 15 Representational Activities	Schedule 16 33 % Political Activ		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		12 %
A S B C	Sherman,Corey Organizer In Training	and Lobbying		7,223	\$1,05	2	\$3,001		\$0	9	 \$11,276
, s	N/A Schedule 15 Representational Activities	Schedule 16 94 % Political Activ		Schedule Contributio		0 %	Schedule 18 General Over	head 0 %	, Schedule Administr		3 %
A S B E	Short , LaMeka Budget&Prog Coord	and Lobbying		3,284	\$	0	\$1,166		\$0		 644,450

	(A) (B) Name Title		(C) er Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowanc Disburse		i	(F) sbursements for Official Business	no	t report ) throug	gh (F)	(H) TOT	
I	Schedule 15 Representational Activities	0% Po	chedule 16 olitical Activit d Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B C	Shulman,Alexander Healthcare Div Director N/A			\$15	8,620		\$0		\$10,564			\$0	\$	169,184
I	Schedule 15 Representational Activities	75 % Po	chedule 16 olitical Activit d Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	8 %	Schedule Administr		17 %
A B C	Shulman , Barbara Assist Dir Rsrch Admin N/A	<u></u>		\$12	7,127		\$0		\$208			\$0	\$	127,335
I	Schedule 15 Representational Activities	80 % Po	chedule 16 olitical Activit d Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	20 %	Schedule Administr		0 %
A B C	Silverman,Marny Organizing Coordinator 2 N/A	un pun	iu cobbying	\$10	0,723		\$0		\$26,420			\$0	\$	127,143
1	Schedule 15 Representational Activities	100 % Po	chedule 16 plitical Activit d Lobbying	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Simms , Tinselyn Communications Manager	an		\$11	1,912		\$0		\$2,768			\$0	\$	114,680
C I	N/A Schedule 15 Representational Activities	0% Po	chedule 16 plitical Activit	ties 25 %		dule 17 ributions	0	%	Schedule 18 General Over	head	43 %	Schedule Administr		32 %
A B	Simoes,Jose Pub Ser Organizing Dir	an	id Lobbying	\$14	 2,571		\$0		\$13,102			\$13,332	\$	 169,005
C I	N/A Schedule 15 Representational Activities	100 % Po	chedule 16 plitical Activit	ties 0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Singer,Laurie Deputy CFO	an	id Lobbying	\$16	0,738		\$0		\$0			\$0		160,738
C I	N/A Schedule 15 Representational Activities	0% Po	chedule 16 plitical Activit	ties 0 %		dule 17 ributions	0	%	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
A B	Slegers,David Analytics Coordinator	an	Id Lobbying	\$10	0,723		\$0		\$1,622			\$0		102,345
C I	N/A Schedule 15 Representational Activities	100 % Po	chedule 16 olitical Activit	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B	Smith,Deborah Associate General Counse	·	id Lobbying	\$15	0,618		\$0		\$10,328			\$0		 160,946
C I	N/A Schedule 15 Representational Activities	0% Po	chedule 16 plitical Activit	ties 10 %	Sche	dule 17 ributions	15	5 %	Schedule 18 General Over	head	0 %	Schedule Administr		75 %
A B	Snapp,David Dir/Org Leadership	an	id Lobbying	\$15	3,375		\$0		\$2,928			\$0		156,303
C I	N/A Schedule 15 Representational Activities	3% Po	chedule 16 olitical Activit	ties 0 %		dule 17	0	%	Schedule 18 General Over	head	28 %	Schedule Administr		69 %
A B	Solomon, Meredith Finance Operations Mgr	an	id Lobbying	\$9	9,795		\$0		\$236			\$0		100,031
C I	N/A Schedule 15		chedule 16	ties 0 %		edule 17 ributions	0	%	Schedule 18 General Over	haad	100 %	Schedule Administr		0 %
A B	Representational Activities Stachowski , Brandy Health Sys Camp Dir	an	id Lobbying	\$5	1,854		\$0		\$4,682			\$0		 \$56,536
C I	N/A Schedule 15		chedule 16 blitical Activit		Sche	dule 17		%	Schedule 18		6 %	Schedule	19	1 %
AB	Representational Activities Stanley , Jacob Organizer In Training		id Lobbying		Cont 6,911	ributions \$	2,473		General Over \$3,499			Administr \$0		\$22,883
Č	N/Ă Schedule 15		chedule 16 blitical Activit		Sche	edule 17		%	Schedule 18		0 %	Schedule	19	0 %
A B	Representational Activities Stein , Ilene Assistant Dir Legislation		id Lobbying		Cont 5,913	ributions	\$0		General Over \$0			Administr \$0		115,913
C	N/A Schedule 15		chedule 16		Sche	edule 17		%	Schedule 18		5 %	Schedule	19	0 %
A B	Representational Activities Stevens , Gregory Organizer In Training	-	id Lobbying		Cont 8,140	ributions \$	1,184		General Over \$1,642		5 /0	Administr \$0		\$10,966
c	N/A			Ψ	_,	φ 	.,		ψ1,012			<b>\$</b> 0		,

	(A) (B) Name Title	(	(C) Other Payer	Disbu (be	(D) ss Sala urseme fore ar duction	ents 1y	(E) Allowar Disbur	nces	D	(F) lisbursements for Official Business	no	(G) <sup>-</sup> Disbur t report ) throug		(H) TOT	
	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activi and Lobbying		3 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		3 %
в	Stevenson,Melanie Fin Rpt Syst & Budget Dir N/A				\$115	5,913		\$(	b	\$110			\$257	\$	116,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		25 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	75 %	Schedule Administr		0 %
в	Stewart,Emily Dep Organizing Director N/A				\$158	3,349		\$0	c	\$6,150		1	\$0	\$	164,499
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Stewart,Michael Operations Manager II N/A				\$94	1,553		\$0	b	\$1,039		1	\$0	:	\$95,592
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	(	0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Stoner,Todd Staff Development Coord N/A	1	<u> </u> yy		\$99	9,795		\$0	b	\$11,139		1	\$0	\$	110,934
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Streicher,Robb Research Coordinator 2 N/A	1	land Lobbying		\$96	6,906		\$0	b	\$2,069		1	\$0	:	\$98,975
	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activi and Lobbying		7 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Suarez , Lacarina Organizer In Training N/A	1	<u> a.i.a_20005j.i.g</u>		\$13	3,948		\$2,026	6	\$5,275		1	\$0	:	\$21,249
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Sullivan,John Assoc General Counsel N/A	1	<u> </u> yy		\$152	2,539		\$0	b	\$6,432		1	\$0	\$	158,971
	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions	1	2 %	Schedule 18 General Over	head	0 %	Schedule Administr		15 %
в	Sullivan , Kala Accounts Payable Manage N/A	er	and Lobbying		\$94	1,995		\$0	b	\$346		1	\$0	:	\$95,341
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr	19 ation	0 %
в	Sweeney , Megan Deputy Director N/A	1	<u> a.i.a_20005j.i.g</u>		\$134	1,732		\$0	b	\$1,193		1	\$0	\$	135,925
	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		2 %
в	Sweeney , Sylvana Senior Payroll Specialist N/A	1	<u> </u>		\$95	5,140		\$0	b	\$0		1	\$0	:	\$95,140
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Tanner,Kyle Dep Digital Director N/A	1	<u> a.i.a_20005j.i.g</u>		\$109	9,096		\$0	b	\$3,984		1	\$0	\$	113,080
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying		0 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Taylor,John Field Dir Property Srvcs N/A		<u></u>		\$116	6,413		\$0	b	\$8,252		1	\$0	\$	124,665
	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activi and Lobbying		20 %		dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		12 %
в	Taylor,Nathaniel City Coordinator N/A				\$120	),924		\$0	b	\$23,365		1	\$0	\$	144,289
	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activi and Lobbying				dule 17 ributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Thomas,LaNoral National HC Camp Dir N/A		<u></u>		\$125	5,099		\$0	b	\$4,301			\$0	\$	129,400

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before an deductior	ents Disbu ny	ances	(F) Disbursemen for Official Business	not	(G) Disbursements reported in through (F)	(H) TOTA	L
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
В	Thomas,Shayne Organizing Coordinator 1 N/A		\$8	3,096	\$0	\$14,6	641	\$0	\$	97,737
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
в	Thomer,Marisol Dir Innov/Learning Ctr N/A			7,442	\$0	\$2,4	132	\$0	\$1	39,874
	Schedule 15 Representational Activities	34 % Schedule 16 34 % Political Activ and Lobbying		Schedule 17 Contributions	0	% Schedule General O		9 % Schedule Administr		57 %
в	Thompson,Austin Asst to the Sec/Treas N/A			1,064	\$0	I	\$0	\$0	\$	21,064
_	Schedule 15 Representational Activities	Schedule 16 21 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		43 % Schedule Administr		36 %
В	Thompson , Benjamin Associate General Counse	and Lobbying		6,530	\$0	\$2,4	46	\$0	\$1	38,976
	N/A Schedule 15 Representational Activities	Schedule 16 85 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		15 %
в	Tia , Timothy Organizer In Training	and Lobbying		1,697	\$1,710	\$5,0	048	\$0	\$	18,455
_	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
в	Torti , Vanessa Research Coordinator 2	and Lobbying		2,738	\$0	\$1,3	370	\$0	\$	94,108
_	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
в	Traldi,Matthew Research Coordinator 3	and Lobbying		7,396	\$0	\$2	205	\$204	\$1	07,805
	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		50 % Schedule		0 %
в	Tran , Then Copy Coordinator N/A	and Lobbying		6,416	\$0		\$0	\$0	\$	96,416
_	Schedule 15 Representational Activities	Schedule 16 35 % Political Activ		Schedule 17 Contributions	3	% Schedule General O	18 verhead	20 % Schedule Administr	19 ation	22 %
В	Uehlinger,Jeffrey Organizer In Training N/A	and Lobbying		2,674	\$0	\$14,9	921	\$0	\$	27,595
	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
В	Umel,Allynn Fightfor15 Director N/A			6,869	\$0	\$10,4	198	\$0	\$1	67,367
_	Schedule 15 Representational Activities	Schedule 16 100 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
В	Ury,Steven Deputy General Counsel	and Lobbying	1	3,192	\$0	\$8,1	00	\$0	\$1	71,292
	N/A Schedule 15 Representational Activities	Schedule 16 28 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		13 % Schedule Administr		54 %
в	Van Moorlehem,Sara Dep Dir/Data and Tech	and Lobbying		1,886	\$0	\$2	214	\$0	\$1	02,100
	N/A Schedule 15 Representational Activities	Schedule 16 35 % Political Activ		Schedule 17 Contributions	0	% Schedule General O		30 % Schedule Administr		10 %
в	VanAllman,Connor Organizer In Training	and Lobbying		9,888	\$1,105	\$1,8	397	\$0	\$	12,890
	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activ and Lobbying		Schedule 17 Contributions	0	% Schedule General O		0 % Schedule Administr		0 %
1 1								1		

	(A) (B) Name Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deductio	ents ny	(E) Allowa Disbu	inces	Di	(F) isbursements for Official Business	no	(G) <sup>-</sup> Disbur t report ) throug		(H TO	
	Schedule 15 Representational Activiti	ies 11 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	C	) %	Schedule 18 General Over	head	19 %	Schedule Administr		67 %
в	Velasquez,Michael Organizer In Training		Juna Lobbying		4,604		\$2,026		\$281		I	\$0		\$16,911
	N/A Schedule 15 Representational Activiti	94 %	Schedule 16 Political Activi			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		3 %
в	Velazquez,Alvin Associate General Coun N/A	isel	and Lobbying		0,192		\$C		\$5,204			\$0	ş	145,396
	Schedule 15 Representational Activiti	es 95 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Ventura,Domitila Night Cleaner N/A				1,085		\$C		\$0			\$0		\$31,085
_	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Veum , Janet Communications Coord				9,210		\$C		\$9,139			\$0		\$98,349
_	N/A Schedule 15 Representational Activiti	60 %	Schedule 16 Political Activi			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		40 %
в	Voland,Martha Field Resources Dep Di N/A	r	and Lobbying		5,099		\$C		\$7,655			\$0	ş	132,754
_	Schedule 15 Representational Activiti	60 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	40 %	Schedule Administr		0 %
В	Waizenegger,Dieter Coord-Cap Stewrdship F N/A	Prg			8,223		\$0		\$0		I	\$0	Ş	5128,223
_	Schedule 15 Representational Activiti	les 100 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Wali, Sahar Special Advisor N/A	1		<u> </u>	7,349		\$0		\$0		1	\$0	Ş	5157,349
_	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	100 %	Schedule Administr		0 %
в	Walker,Lindsey 2020 Program Lead N/A	1	<u> unu 2000)mg</u>		7,896		\$0		\$1,691		1	\$0	Ş	5109,587
	Schedule 15 Representational Activiti	ies 5 %	Schedule 16 Political Activi and Lobbying	ities 95 %	Sche Cont	dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Wangeline,Clarisse Organizer In Training N/A				0,680		\$3,025		\$6,057		1	\$0		\$29,762
	Schedule 15 Representational Activiti	ies 94 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		3 %
в	Ward, David Mem Benefits Prog Coo N/A	rd			9,924		\$0		\$5,897		1	\$0	S	5125,821
	Schedule 15 Representational Activiti	ies 100 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Wasserman,Rebecca Dir Government Rel N/A				5,629		\$0		\$4,678		1	\$0	Ş	5150,307
	Schedule 15 Representational Activiti	ies 0 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
В	Waters,Morgan Database Specialist N/A				9,631		\$0		\$2,020		1	\$0		\$51,651
	Schedule 15 Representational Activiti	es 75 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	0	) %	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
в	Way,Jamie Communications Coord N/A				2,747		\$0		\$8,236			\$0	ŝ	5110,983
	Schedule 15 Representational Activiti	es 91 %	Schedule 16 Political Activi and Lobbying			dule 17 ributions	(	) %	Schedule 18 General Over	head	3 %	Schedule Administr		5 %
в	Weber,Rachel Organizer In Training N/A				3,357		\$3,420		\$7,906			\$0		\$34,683

	(A) (B) Name Title	(C) Other Payer	(D) Gross Sala Disburseme (before ar deductior	ary Allow ents Disb	E) rances ursed	1	(F) sbursements for Official Business	not	(G) Disbursements reported in through (F)		H) TAL
I	Schedule 15 Representational Activities	87 % Schedule 16 87 % Political Activi and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	6 % Schedul Adminis		1 %
A B C	Weiner,Wendy Dir Property Services N/A	· · · · · · · · ·	\$159	9,349	\$0		\$3,405		\$(	D	\$162,754
I	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B C	Weintraub,Autumn Campaign Director N/A			1,424	\$0		\$0		\$0	D	\$121,424
1	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B C	Weisberg , Adam Campaign Director 1 N/A			5,627	\$0		\$3,429		\$0	þ	\$129,056
ı	Schedule 15 Representational Activities	Schedule 16 100 % Political Activi and Lobbying		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	Weitzman,Linda Operations Manager II			5,818	\$0		\$147		\$0	þ	\$85,965
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	Wickstrom,Maria Campaign Director 2	and Lobbying		9,320	\$0		\$7,921		\$0	D	\$137,241
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	Wilde,Allicyn Policy Coordinator	and Lobbying		4,247	\$0		\$1,321		\$0		\$105,568
C I	N/A Schedule 15 Representational Activities	Schedule 16 95 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	Wilkins , Benjamin Organizing Coordinator 2	and Lobbying		9,710	\$0		\$19,270		\$0	1	\$108,980
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	Williams , Claudia Law Fellow	and Lobbying		7,116	\$0		\$4,636		\$0		\$71,752
C I	N/A Schedule 15 Representational Activities	Schedule 16 87 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	6 % Schedul Adminis		1 %
A B	Williams,Grant Campaign Director	and Lobbying		4,476	\$0		\$21,052		\$0		\$165,528
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	Williams , January National Digital Director	and Lobbying		5,777	\$0		\$0		\$0		\$115,777
C I	N/A Schedule 15 Representational Activities	Schedule 16 30 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	42 % Schedul Adminis		12 %
A B	Williams,Karundi MW Init Political Dir	and Lobbying		3,442	\$0		\$4,546		\$0		\$142,988
C I	N/A Schedule 15 Representational Activities	Schedule 16 0 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
A B	· Williams , Michael Organizer In Training	and Lobbying		3,220	\$4,867		\$15,977		\$0		\$54,064
C I	N/A Schedule 15 Representational Activities	Schedule 16 87 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	6 % Schedul Adminis		1 %
AB	Willis,Keith Dep Dir/Operations Public	and Lobbying		6,127	\$0		\$3,413		\$0		\$129,540
C I	N/A Schedule 15 Representational Activities	Schedule 16 100 % Political Activi		Schedule 17 Contributions	0	%	Schedule 18 General Over	head	0 % Schedul Adminis		0 %
AB	Wilson,Carlos Logistics Oprations Mgr	and Lobbying		6,818	\$0		\$3,329		\$0		\$90,147
С	N/A										

	(A) Name	(B) Title		(C) 0ther Payer	Disbi (be	(D) ss Sala urseme fore ar duction	ents 1y	(E) Allowar Disburs		D	(F) Disbursements for Official Business	no	(G) Disbu t repor ) throu		(H TO1	
I	Schedule 15 Representatior		13 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	38 %	Schedule Administr		49 %
	Wilson,Jeren Political Progra N/A					\$2 <sup>^</sup>	1,875		\$0	þ	\$920			\$0		\$22,795
I	Schedule 15 Representatior	nal Activities	27 %	Schedule 16 Political Activi and Lobbying	ties	54 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	9 %	Schedule Administr		10 %
в	Wohns,Samu Organizing Coo N/A					\$82	2,072		\$3,946	6	\$17,742			\$0	ę	5103,760
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Woods, Chris Campaign Dire N/A					\$11	1,572		\$0		\$16,931			\$0	\$	5128,503
1	Schedule 15 Representatior		100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
	Wright,Carte Asst Dir/Comm N/A					\$117	7,413		\$0	)	\$3,255			\$0	\$	5120,668
I	Schedule 15 Representatior	nal Activities	93 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	5 %	Schedule Administr		2 %
A B C	Yen,Norman Director/Memb N/A	er Campaign	l			\$136	6,022		\$6,840	þ	\$21,978			\$0	\$	5164,840
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Young,Margu Assistant Direc N/A					\$112	2,572		\$6,840	)	\$2,164			\$0	\$	5121,576
I	Schedule 15 Representatior	nal Activities	100 %	Schedule 16 Political Activi and Lobbying	ties	0 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
в	Zablocki, Tho Organizing Coo N/A					\$93	3,238		\$0		\$14,016			\$0	\$	5107,254
1	Schedule 15 Representatior	al Activities	95 %	Schedule 16 Political Activi and Lobbying	ties	5 %		dule 17 ributions	(	) %	Schedule 18 General Over	head	0 %	Schedule Administr		0 %
A B C	Robinson,Tai Racial Justice N/A					\$24	1,776		\$0		\$1,858					\$26,634
	Schedule 15 Representatior		19 %	Schedule 16 Political Activi and Lobbying	ties	4 %		dule 17 ributions		1 %	Schedule 18 General Over	head	7 %	Schedule Administr		69 %
	TALS RECEIV 0,000 OR LES		OYEE	SMAKING		\$1	78,45	56	\$6,3	867	\$12,5	98		\$0	ę	5197,421
	Schedule 15 Representatior		77 %	Schedule 16 Political Activi	ties ar	nd Lob	bying		hedule ontribut				head		edule 19 ninistratio	n 10 %
	tal Employee I		nts		\$4	41,581	,756	\$39	9,065		\$2,623,455			\$20,556		,624,832
	ss Deductions															,194,828
Ne	t Disburseme	nts													\$33	,430,004

Form LM-2 (Revised 2010)

## **SCHEDULE 13 - MEMBERSHIP STATUS**

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

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 ACT	TIVITIES
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

Form LM-2 (Revised 2010)

SCHEDULE 17CONTRIBUTIONS, GIFTS & GRANTS1. Named Payee Itemized Disbursements\$2,415,0002. Named Payee Non-itemized Disbursements\$8,5553. To Officers\$22,2044. To Employees\$71,6905. All Other Disbursements\$55,0046. Total Disbursements\$2,572,453

SCHEDULE 18 GENERAL OVERHE	AD
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 ADMINISTRAT	TION
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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers	Reimbursement of expenses paid	01/03/2018	\$31,90
East	Reimbursement of expenses paid	02/13/2018	\$28,0
310 W 43rd St	Reimbursement of expenses paid	02/27/2018	\$36,2
lew York	Reimbursement of expenses paid	05/30/2018	\$65,6
	Reimbursement of expenses paid	07/03/2018	\$30,9
0036	Reimbursement of expenses paid	07/25/2018	\$39,8
Type or Classification	Reimbursement of expenses paid	08/01/2018	\$33,0
(B)	Reimbursement of expenses paid	09/12/2018	\$29,1
EIU/Local	Reimbursement of expenses paid	10/12/2018	\$27,5
EIU/Local	Reimbursement of expenses paid	11/09/2018	\$42,9
	Reimbursement of expenses paid	11/14/2018	\$27,7
	Total Itemized Transactions with this Paye	e/Payer	\$393,0
	Total Non-Itemized Transactions with this	Payee/Payer	\$2,5
	Total of All Transactions with this Paye	e/Payer for This Schedule	\$395,5
Name and Address		· · · · ·	
(A)			
AFL-CIO Secretary-Treasurer	Purpose	Date	Amount
15 16th St NW	(C)	(D)	(E)
rd FL	Royalty	09/25/2018	\$8,4
Vashington			
DC	Total Itemized Transactions with this Paye		\$8,4
0036	Total Non-Itemized Transactions with this		<b>*•</b> •
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$8,4
(B)			
Jnion			
Name and Address			
(A)			
AIG Domestic Claims Inc	Purpose	Date	Amount
PO Box 2017	(C)		Amount (E)
	Litigation Settlement	(D) 10/19/2018	(⊑) \$675,0
lersey City		II	
٩J	Total Itemized Transactions with this Paye		\$675,0
07303	Total Non-Itemized Transactions with this	Payee/Payer	
Type or Classification	Total of All Transactions with this Paye	e/Payer for This Schedule	\$675,0
(B)			
nsurance Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Litigation Settlement	02/22/2018	\$34,9
77 Post St		II	
Suite 300	Litigation Settlement	02/27/2018	\$9,8
San Francisco	Litigation Settlement	01/08/2018	\$5,6
	Litigation Settlement	02/13/2018	
CA	Litigation Settlement	05/24/2018	\$174,4
CA 94108	Litigation Settlement Total Itemized Transactions with this Paye	05/24/2018 ee/Payer	\$174,4
CA 94108 Type or Classification	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	05/24/2018 ee/Payer Payee/Payer	\$174,4 \$233,9
CA 94108 Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Paye	05/24/2018 ee/Payer Payee/Payer	\$174,4 \$233,9
CA 94108 Type or Classification (B) .aw Firm	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	05/24/2018 ee/Payer Payee/Payer	\$174,4 \$233,9
CA 94108 Type or Classification (B) .aw Firm Name and Address	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	05/24/2018 ee/Payer Payee/Payer	\$174,4 \$233,9
CA 94108 Type or Classification (B) .aw Firm Name and Address (A)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye	05/24/2018 e/Payer Payee/Payer e/Payer for This Schedule	\$174,4: \$233,90 \$233,90 \$233,90
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye s Purpose	e/Payer Payer e/Payer e/Payer for This Schedule Date	\$174,4 \$233,9 \$233,9 Amount
CA 44108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Jationwide Credit Inc	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this <b>Total of All Transactions with this Paye</b> s Purpose (C)	e/Payer 05/24/2018 Payee/Payer e/Payer for This Schedule Date (D)	\$174,4 \$233,9 \$233,9 \$233,9 Amount (E)
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) wherican Express Travel Related Service lationwide Credit Inc 20 Box 25314	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye s Purpose (C) Rebates	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley	Litigation Settlement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payer s Purpose (C) Rebates Total Itemized Transactions with this Payer	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2
CA 44108 Type or Classification (B) aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc PO Box 25314 ehigh Valley PA	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye s Purpose (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2
CA 44108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc PO Box 25314 .ehigh Valley PA 18002	Litigation Settlement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payer s Purpose (C) Rebates Total Itemized Transactions with this Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2
CA 44108 Type or Classification (B) aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc PO Box 25314 ehigh Valley PA	Litigation Settlement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payer s Purpose (C) Rebates Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total No	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2
CA 34108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley A 18002 Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payer s Purpose (C) Rebates Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total No	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2
CA 24108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 Lehigh Valley 24 18002 Type or Classification (B) Financial/Banking	Litigation Settlement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payer s Purpose (C) Rebates Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total No	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2
CA 34108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 2A 8002 Type or Classification (B) Financial/Banking Name and Address	Litigation Settlement Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Total of All Transactions with this Payer s Purpose (C) Rebates Total Itemized Transactions with this Payer Total Non-Itemized Transactions with this Payer Total No	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Valionwide Credit Inc PO Box 25314 .ehigh Valley PA 8002 Type or Classification (B) Financial/Banking Name and Address (A)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$67,2
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) wherican Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 24 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye Dotal Non-Itemized Transactions with this Paye Dotal Non-Itemized Transactions with this Paye Dotal of All Transactions with this Paye Dotal Non-Itemized Transactions with this Dotal Non-Itemized Transactio	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) wherican Express Travel Related Service lationwide Credit Inc 20 Box 25314 .ehigh Valley 24 8002 Type or Classification (B) 	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Non-Itemized Transactions with this Paye Dotal Of All Transactions w	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,
CA 4108 Type or Classification (B) aw Firm Name and Address (A) xmerican Express Travel Related Service lationwide Credit Inc 20 Box 25314 .ehigh Valley YA 8002 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) Second Second	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Durpose (C) Refund of expenses paid	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$670,2 Amount (E) \$5,5
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 2A 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services 20 Box 70241 Philadelphia	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Total of All Transactions with this Paye CO Refund of expenses paid Total Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           07/25/2018           ie/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$670,2 \$5,5 \$5,5 \$5,5
CA 94108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc PO Box 25314 .ehigh Valley PA 18002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services PO Box 70241 Philadelphia PA	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Cotal of All Transactions with this Paye Purpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$1
CA 94108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc PO Box 25314 .ehigh Valley PA 18002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services PO Box 70241 Philadelphia PA 19176	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Total of All Transactions with this Paye CO Refund of expenses paid Total Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           01/00           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$1
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc VO Box 25314 .ehigh Valley VA 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services VO Box 70241 Philadelphia PA 9176 Type or Classification	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Cotal of All Transactions with this Paye Purpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           01/00           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$1
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 2A 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services 20 Box 70241 Philadelphia PA 9176 Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Cotal of All Transactions with this Paye Purpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           01/00           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$1
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 2A 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services 20 Box 70241 Philadelphia 2A 19176 Type or Classification (B) Financial Institution	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Cotal of All Transactions with this Paye Purpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           01/00           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$1
CA 44108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 24 8002 Type or Classification (B) Tinancial/Banking Name and Address (A) Apple Financial Services 20 Box 70241 Philadelphia PA 19176 Type or Classification (B) Type or Classification (A) Philadelphia PA 19176 Type or Classification (B) Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Cotal of All Transactions with this Paye Purpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           01/00           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$1
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Classification (B) Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer for This Schedule       Payee/Payer       Payee/Payer       e/Payer       Payee/Payer       e/Payer for This Schedule	\$174,4: \$233,90 \$233,90 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5
CA 44108 Type or Classification (B) aw Firm Name and Address (A) American Express Travel Related Service Jationwide Credit Inc 20 Box 25314 Lehigh Valley 20 Box 25314 Lehigh Valley 20 Box 25314 Lehigh Valley 20 Box 70241 Philadelphia 20	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Of All Transactions with this Paye Total Non-Itemized Transactions	05/24/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Payee/Payer       Payee/Payer       Payee/Payer       e/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$1. \$5,5 \$1. \$5,6 Amount
CA 44108 Type or Classification (B) aw Firm Name and Address (A) American Express Travel Related Service Jationwide Credit Inc 20 Box 25314 Lehigh Valley 20 Box 25314 Lehigh Valley 20 Box 25314 Lehigh Valley 20 Box 70241 Philadelphia 20	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of All Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Of All Transactions with this Paye (C)	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       ie/Payer for This Schedule       Date (D)       07/25/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       07/25/2018       ie/Payer for This Schedule	\$174,4: \$233,90 \$233,90 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,20 Amount (E) \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,
CA 44108 Type or Classification (B) aw Firm Name and Address (A) vmerican Express Travel Related Service lationwide Credit Inc 'O Box 25314 ehigh Valley 'A 8002 Type or Classification (B) Financial/Banking Name and Address (A) vpple Financial Services 'O Box 70241 Philadelphia 'A 9176 Type or Classification (B) Financial Institution Name and Address (A) Vpro Classification (B) Financial Institution Name and Address (A) Vame and (A) (A) (A) (A) (A) (A) (A) (A)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Purpose (C) Refund of expenses paid	05/24/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ie/Payer for This Schedule           07/25/2018           ie/Payer for This Schedule           Date (D)           07/25/2018           ie/Payer for This Schedule           Date (D)           07/25/2018           ie/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,2 Amount (E) \$5,5 \$5,5 \$1 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Valionwide Credit Inc 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 70241 20 Box 6463 Carol Stream	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this C	05/24/2018           e/Payer           Payee/Payer           e/Payer for This Schedule           01/19/2018           e/Payer           Payee/Payer           e/Payer for This Schedule           01/19/2018           e/Payer for This Schedule           01/19/2018           e/Payer for This Schedule           07/25/2018           e/Payer for This Schedule           Date           (D)           07/25/2018           e/Payer for This Schedule           Date           (D)           07/25/2018           e/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,2 Amount (E) \$5,5 \$5,5 \$1 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc VO Box 25314 .ehigh Valley VA 18002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services VO Box 70241 Philadelphia PA 9176 Type or Classification (B) Financial Institution Name and Address (A) AT&T Mobility PO Box 6463 Carol Stream	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Cotal Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this (C) Refund of expenses paid (C) Refund of expenses paid (C) Refund of expenses paid (C) Refund of expenses (C) (C) Refund of expenses (C)	05/24/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer for This Schedule           Payee/Payer           e/Payer for This Schedule           e/Payer for This Schedule           Date (D)           07/25/2018           ee/Payer for This Schedule           Date (D)           03/14/2018           ee/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,0 \$70,2 Amount (E) \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,6 \$1 \$5,6\$ \$1 \$1 \$2 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Classification (B) Type or Classification (B) Type or Classification (B) Co Box 6463 Carol Stream L 50197	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this C	05/24/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer for This Schedule           Payee/Payer           e/Payer for This Schedule           e/Payer for This Schedule           Date (D)           07/25/2018           ee/Payer for This Schedule           Date (D)           03/14/2018           ee/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,2 Amount (E) \$5,5 \$5,5 \$1 \$5,5 \$1 \$5,6 \$1 \$5,6 \$1 \$5,6 \$1 \$5,6 \$2 \$2,8 \$2 \$2,8 \$2,8 \$2,8 \$2,8 \$2,8 \$2,
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 2A 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services 20 Box 70241 Philadelphia PA 9176 Type or Classification (B) Financial Institution Name and Address (A) Type or Classification (B) Financial Institution Name and Address (A) T&T Mobility 20 Box 6463 Carol Stream L 50197 Type or Classification	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Cotal Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this (C) Refund of expenses paid (C) Refund of expenses paid (C) Refund of expenses paid (C) Refund of expenses (C) (C) Refund of expenses (C)	05/24/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer for This Schedule           Payee/Payer           e/Payer for This Schedule           e/Payer for This Schedule           Date (D)           07/25/2018           ee/Payer for This Schedule           Date (D)           03/14/2018           ee/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,2 Amount (E) \$5,5 \$5,5 \$1 \$5,5 \$1 \$5,6 \$1 \$5,6 \$1 \$5,6 \$1 \$5,6 \$2 \$2,8 \$2 \$2,8 \$2,8 \$2,8 \$2,8 \$2,8 \$2,
CA 44108 Type or Classification (B) .aw Firm Name and Address (A) vmerican Express Travel Related Service lationwide Credit Inc 20 Box 25314 .ehigh Valley 24 8002 Type or Classification (B) <sup>c</sup> inancial/Banking Name and Address (A) vpple Financial Services 20 Box 70241 20 Box 70241 20 Box 70241 21 Classification (B) <sup>c</sup> inancial Institution Name and Address (A) 17 ye or Classification (B) <sup>c</sup> inancial Institution Name and Address (A) 17 Services 20 Box 6463 Carol Stream L 10197 Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Cotal Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this (C) Refund of expenses paid (C) Refund of expenses paid (C) Refund of expenses paid (C) Refund of expenses (C) (C) Refund of expenses (C)	05/24/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           ee/Payer for This Schedule           Payee/Payer           e/Payer for This Schedule           e/Payer for This Schedule           Date (D)           07/25/2018           ee/Payer for This Schedule           Date (D)           03/14/2018           ee/Payer           Payee/Payer	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,2 Amount (E) \$5,5 \$5,5 \$1 \$5,5 \$1 \$5,6 \$1 \$5,6 \$1 \$5,6 \$1 \$5,6 \$2 \$2,8 \$2 \$2,8 \$2,8 \$2,8 \$2,8 \$2,8 \$2,
CA 44108 Type or Classification (B) aw Firm Name and Address (A) vmerican Express Travel Related Service lationwide Credit Inc PO Box 25314 ehigh Valley A 8002 Type or Classification (B) rinancial/Banking Name and Address (A) Apple Financial Services PO Box 70241 Philadelphia PA 9176 Type or Classification (B) rinancial Institution Name and Address (A) Vare or Classification (B) rinancial Institution Name and Address (A) Type or Classification (B) Carol Stream L 10197 Type or Classification (B) Type or Classification (B)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total of All Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Total of All Transactions with this Paye Total Itemized Transactions with this Paye Total Itemized Transactions with this Paye Total of All Transactions with this Paye Total Itemized Transactions with this Paye	05/24/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       e/Payer for This Schedule       Payee/Payer       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       07/25/2018       e/Payer for This Schedule       Date (D)       03/14/2018       ie/Payer for This Schedule	\$174,4 \$233,9 \$233,9 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$1 \$5,6 \$5,6 \$5,6 \$1 \$5,6 \$5,6 \$3,1 \$5,6 \$3,9 \$5,6 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$3,9 \$5,5 \$5,5 \$3,9 \$5,5 \$5,5 \$3,9 \$5,5 \$5,5 \$3,9 \$5,5 \$5,5 \$3,9 \$5,5 \$5,5 \$5,5 \$3,9 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc VO Box 25314 .ehigh Valley VA 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services VO Box 70241 Philadelphia VA 9176 Type or Classification (B) Financial Institution Name and Address (A) AT&T Mobility VO Box 6463 Carol Stream L 10197 Type or Classification (B) Type or Class	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Uurpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Itemized Transactions with this Paye Dota	05/24/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       e/Payer       Payee/Payer       e/Payer for This Schedule       Date (D)       01/19/2018       e/Payer for This Schedule       Payee/Payer       e/Payer for This Schedule       Date (D)       07/25/2018       e/Payer for This Schedule       Date (D)       03/14/2018       e/Payer for This Schedule       Payee/Payer       Payee/Payer       Payee/Payer       Payee/Payer       Payee/Payer       Payee/Payer       Payee/Payer       Date       (D)       03/14/2018       e/Payer for This Schedule	\$174,4: \$233,90 \$233,90 \$233,90 Amount (E) \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$64,2 \$5,5 \$70,20 \$7
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 25314 .ehigh Valley 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 70241 Philadelphia 20 Box 6463 Carol Stream L 50197 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Julity Company Name and Address (A)	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Cotal Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total of All Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Of All Transactions with this Paye Total of All Transactions with this Paye (C) Refund of expenses paid Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Refund of All Transactions with this Paye Total Non-Itemized Transactions with this Paye Total Of All Transactions with this Paye (C) Refund of All Transactions with this Paye Total Non-Itemized Transactions with this Paye (C) Refund of All Transactions with this Paye (C)	05/24/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule       01/19/2018       ie/Payer       Payee/Payer       e/Payer for This Schedule         Date       (D)       01/19/2018         ie/Payer for This Schedule         Date       (D)       07/25/2018         ie/Payer         Payee/Payer         Payee/Payer         ie/Payer for This Schedule         Date       (D)         07/25/2018         ie/Payer         Payee/Payer         Payee/Payer         ie/Payer for This Schedule         Date         (D)         Date         Date         Date         (D)	\$174,4: \$233,90 \$233,90 \$233,90 Amount (E) \$64,2
CA 14108 Type or Classification (B) .aw Firm Name and Address (A) American Express Travel Related Service Vationwide Credit Inc VO Box 25314 .ehigh Valley VA 8002 Type or Classification (B) Financial/Banking Name and Address (A) Apple Financial Services VO Box 70241 Philadelphia VA 9176 Type or Classification (B) Financial Institution Name and Address (A) AT&T Mobility VO Box 6463 Carol Stream L 10197 Type or Classification (B) Type or Class	Litigation Settlement Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Total of All Transactions with this Paye (C) Rebates Total Itemized Transactions with this Paye Total Non-Itemized Transactions with this Paye Uurpose (C) Refund of expenses paid Total Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Itemized Transactions with this Paye Total of All Transactions with this Paye Dotal Itemized Transactions with this Paye Dota	05/24/2018           e/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           e/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           01/19/2018           e/Payer for This Schedule           Payee/Payer           Payee/Payer           Payee/Payer           e/Payer for This Schedule           Date (D)           07/25/2018           e/Payer for This Schedule           Payee/Payer           e/Payer for This Schedule           Date (D)           03/14/2018           e/Payer for This Schedule           Date (D)           e/Payer for This Schedule	(E) \$64,2 \$64,2 \$6,0 \$70,29 Amount (E) \$5,5 \$17 \$5,5 \$17 \$5,60 Amount (E) \$8,29 \$8,29 \$8,29 \$8,29

Washington	Purpose	Date	Amount
DC 20036	(C)	(D)	(E)
Type or Classification	Litigation Settlement Total Itemized Transactions with this Payee/Pa	07/25/2018	\$75,00 \$75,00
(B)	Total Non-Itemized Transactions with this Payeerra		\$73,00 \$
Restaurant	Total of All Transactions with this Payee/Pa		
Name and Address (A)			\$.0,00
BCD Travel	 Purpose	Date	Amount
δ West Druid Hill Drive 7th	(C)	(D)	(E)
Atlanta	Reimbursement of expenses paid	02/22/2018	\$56,58
GA	Total Itemized Transactions with this Payee/Pa		\$56,58
30329	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$56,58
(B)			
Service Provider			
Name and Address			
(A)	_		
Beaconfire Consulting Inc 2300 Clarendon Blvd	Purpose	Date	Amount
Ste 925	(C)	(D)	(E)
Arlington	Refund of expenses paid	10/29/2018	\$117,14
/A	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer po/Povor	<u>\$117,14</u> \$
22201	Total of All Transactions with this Payee/Pay		<del>پ</del> \$117,14
Type or Classification	Total of All mansactions with this rayeerra	yer for this ochedule	φ117,14
(B) Media Firm	-		
Name and Address	<u> </u>		
Name and Address (A)			
Blue State Digital	Burpage	Dete	Amount
62187 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	09/12/2018	(⊏) \$10,00
Chicago	Total Itemized Transactions with this Payee/Pa		\$10,00
L	Total Non-Itemized Transactions with this Paye		\$ 10,00
50693 Type or Classification	Total of All Transactions with this Payee/Pay		\$10,00
(B)		-	
Consulting Firm	-		
Name and Address			
(A)			
Bredhoff & Kaiser	Purpose	Date	Amount
805 Fifteenth St NW	(C)	(D)	(E)
Suite 1000	Litigation Settlement	01/31/2018	\$20,81
Washington DC	Total Itemized Transactions with this Payee/Pa	yer	\$20,81
20036	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$20,81
(B)			
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
Cathy Glasson for Governor PO Box 1882	(C)	(D)	(E)
0 000 1002	Reimbursement of expenses paid	01/08/2018	\$67,14
Cedar Rapids	Reimbursement of expenses paid	07/23/2018	\$9,84
A	Total Itemized Transactions with this Payee/Pa	yer	\$76,99
52406	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$76,99
(B) Political Organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CHANGE TO WIN FEDERATION	Reimbursement of expenses paid	01/23/2018	\$95,49
1900 L ST NW Ste. 900	Reimbursement of expenses paid	03/05/2018	\$63,18
	Reimbursement of expenses paid	05/07/2018	\$208,20
Vashington	Reimbursement of expenses paid	07/06/2018	\$144,10
DC 20036	Reimbursement of expenses paid	07/09/2018	\$109,26
Type or Classification	Reimbursement of expenses paid	08/06/2018	\$21,00
(B)	Reimbursement of expenses paid	08/21/2018	\$140,41
JNION	Reimbursement of expenses paid	09/19/2018 10/19/2018	\$102,54
	Reimbursement of expenses paid Reimbursement of expenses paid	11/21/2018	\$83,86 \$131,09
	Reimbursement of expenses paid	08/10/2018	\$10,00
	Total Itemized Transactions with this Payee/Pa		\$1,109,16
	Total Non-Itemized Transactions with this Paye		\$
	Total of All Transactions with this Payee/Pay		\$1,109,16
Name and Address			
(A)	_		
Congress of Connecticut Comm Colleges	Purpose	Date	Amount
907 Wethersfield Ave	(C)	(D)	(E)
	Contribution	01/23/2018	\$8,13
Hartford	<b>T</b> ( ) ( ) <b>T</b> ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	ver	\$8,13
	Total Itemized Transactions with this Payee/Pa		
CT 06114	Total Non-Itemized Transactions with this Paye	ee/Payer	
CT 06114 Type or Classification		ee/Payer	\$ \$8,13
CT 06114 Type or Classification (B)	Total Non-Itemized Transactions with this Paye	ee/Payer	
	Total Non-Itemized Transactions with this Paye	ee/Payer	

Education & Support Fund	(C)	(D)	(E)
	Grants	06/08/2018	\$34,836
3570 E 12th Ave	Grants	12/19/2018	\$32,317
Denver CO	Reimbursement of expenses paid	10/11/2018	\$15,098
30206	Reimbursement of expenses paid	06/07/2018	\$20,925
Type or Classification	Reimbursement of expenses paid Reimbursement of expenses paid	08/02/2018	\$9,673 \$8,093
(B)	Reimbursement of expenses paid	07/09/2018	\$12,240
Non-Profit Organization	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 Total Itemized Transactions with this Payee/Pay		\$28,167 \$616,464
	Total Non-Itemized Transactions with this Payee		\$65
	Total of All Transactions with this Payee/Pay		\$616,529
Name and Address			
(A)	Purpose	Date	Amount
Employment Development Department State of California	(C)	(D)	(E)
PO Box 826215 5MIC 3A	Funds Received in Error	03/27/2018	\$7,274
Sacramento	Funds Received in Error	11/21/2018	\$15,811
CA	Total Itemized Transactions with this Payee/Pay	/er	\$23,085
94230	Total Non-Itemized Transactions with this Payer	e/Payer	\$675
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$23,760
(B)	-		
Government Agency Name and Address			
(A)			
EveryAction			<b>A</b> .
1101 15th Street NW	Purpose	Date	Amount
Suite 500 Nashington	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
Vasnington DC	Total Non-Itemized Transactions with this Payee/Pay		\$13,288
20036	Total of All Transactions with this Payee/Pay		\$13,288
	Total of All Halloaddione man and I ayour ay		ψ10,200
Type or Classification			
(B)			
(B) Consulting Firm			
(B) Consulting Firm Name and Address			
(B) Consulting Firm Name and Address (A)	_		
(B) Consulting Firm Name and Address (A) Fast Food Justice	Purpose	Date	Amount
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street	(C)	Date (D)	(E)
(B) Consulting Firm Name and Address (A) Fast Food Justice	(C) Reimbursement of expenses paid	Date (D) 08/01/2018	(E) \$33,081
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street Bth Floor	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay	Date (D) 08/01/2018 /er	(E) \$33,081 \$33,081
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Street 32 Broad Street 33 Broad Street 34 Broad Street 35 Broad Street 36 Broad Street 37 Broad Street 38 Broad Street 39 Broad Street 30 Broad Street 31 Broad Street 32 Broad Street 33 Broad Street 34 Broad Street 35 Broad Street 36 Broad Street 37 Broad Street 38 Broad Street 39 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2018 /er e/Payer	(E) \$33,081 \$33,081 \$854
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 3th Floor New York NY 10004 Type or Classification	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay	Date (D) 08/01/2018 /er e/Payer	(E) \$33,081 \$33,081
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2018 /er e/Payer	(E) \$33,081 \$33,081 \$854
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2018 /er e/Payer	(E) \$33,081 \$33,081 \$854
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 08/01/2018 /er e/Payer	(E) \$33,081 \$33,081 \$854
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay	Date (D) 08/01/2018 /er e/Payer /er for This Schedule	(E) \$33,081 \$33,081 \$854 \$33,935
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 08/01/2018 /er e/Payer /er for This Schedule	(E) \$33,081 \$33,081 \$854 \$33,935
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay 	Date (D) 08/01/2018 //Payer rer for This Schedule Date (D)	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E)
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid	Date (D) /er =/Payer rer for This Schedule	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           a/Payer           rer for This Schedule           Date (D)           11/28/2018	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid	Date (D)           08/01/2018           /er           e/Payer           rer for This Schedule           Date (D)           11/28/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Street (A) Type or Classification (B) Non-Profit Organization Name and Address (A) 14 Broad Street (A) 14 Broad Street (A) 14 Broad Street (A) 14 Broad Street (A) 14 Broad Street (A) 15 Broad Street (A) 16 Broad Street (A) 17 Broad Street (A) 17 Broad Street (B) (B) (B) (B) (B) (B) (B) (B)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           rer for This Schedule           Date (D)           11/28/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           rer for This Schedule           Date (D)           11/28/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Street 32 Case Street 32 Case Street 32 Case Street 32 Case Street 32 Case Street 32 Case Street 33 Case Street 33 Case Street 34 Case Street 34 Case Street 35 Case Street 35 Case Street 36 Case Street 37 Case Street 37 Case Street 38 Case Street	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           rer for This Schedule           Date (D)           11/28/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585
(B) Consulting Firm Name and Address (A) Fast Food Justice B Broad Street B Floor New York NY 10004 Type or Classification (B) Non-Profit Organization Name and Address (A) Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Wilwaukee NI 53201 Type or Classification (B) Law Firm Name and Address (A)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           rer for This Schedule           Date (D)           11/28/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 08/01/2018 /er e/Payer /er for This Schedule Date (D) 11/28/2018 /er e/Payer /er for This Schedule	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Name and Address (A) Type or Classification (B) 20 Box 442 Wilwaukee NI 53201 Type or Classification (B) Law Firm Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC.	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	Date         (D)           (D)         08/01/2018           /er         e           e/Payer         e           /er for This Schedule         11/28/2018           /er         0)           11/28/2018         11/28/2018           /er         11/28/2018           /er         5/Payer           /er for This Schedule         11/28/2018	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$46,589 \$46,589 \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad S	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay 	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           e/Payer           /er           Date (D)           11/28/2018           /er           b/Payer           /er           Date (D)           Date (D)	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$46,589 \$46,589 \$46,589 \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice B Broad Street B Floor See York Y 10004 Type or Classification (B) Non-Profit Organization Name and Address (A) Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Wilwaukee NI 53201 Type or Classification (B) Law Firm Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay 	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           e/Payer           /er           01/2018	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$46,589 \$46,589 \$46,589 \$46,589 \$46,589 \$46,589 \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Name and Address (A) Type or Classification (B) 20 Box 442 Wilwaukee NI 53201 Type or Classification (B) Law Firm Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC.	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Royalty Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           a/Payer           rer for This Schedule           (D)           11/28/2018           /er           a/Payer           /er           (D)           11/28/2018           /er           a/Payer           /er           b/Payer           /er for This Schedule           Date           (D)           04/13/2018           /er	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Name and Address (A) Type or Classification (B) Con-Profit Organization (A) Tawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Wilwaukee WI 33201 Type or Classification (B) Law Firm Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville WD 20704	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay 	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           01/2018           /er           (D)           11/28/2018           /er           e/Payer           /er for This Schedule           /er           e/Payer           /er           (D)           04/13/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$46,589 \$46,589 \$46,589 \$46,589 \$46,589 \$46,589 \$46,589
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Name and Address (A) Hawks Quindel SC 222 East Erie St Suite 210 PO Box 442 Wilwaukee WI 33201 Type or Classification (B) aw Firm Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Seltsville WD 20704 Type or Classification	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Royalty Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           01/2018           /er           (D)           11/28/2018           /er           e/Payer           /er for This Schedule           /er           e/Payer           /er           (D)           04/13/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585\$46,585 \$46,585 \$46,585\$46,585\$46,585\$46,585 \$46,585\$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Broad Street 32 East Erie St Suite 210 32 Contered Street 33 Contered Street 33 Contered Street 33 Contered Street 33 Contered Street 34 Contered Street 35 Contered Street 36 Contered Street 36 Contered Street 37 December 2000 38 Contered Street 38 Contered Street 39 Contered Street 39 Contered Street 39 Contered Street 39 Contered Street 30 Contered Street	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Royalty Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           01/2018           /er           (D)           11/28/2018           /er           e/Payer           /er for This Schedule           /er           e/Payer           /er           (D)           04/13/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585\$46,585 \$46,585 \$46,585\$46,585\$46,585\$46,585 \$46,585\$4
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(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Type or Classification (A) Type or Classification (B) 10 Construction (B) 10 Briteria 10 Construction (B) 10 Broad Street 10 Construction (B) 10 Broad Street 10 Construction (B) 10 Broad Street 10 Construction (C) 10 Broad Street 10 Construction (B) 10 Broad Street 10 Broad	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Royalty Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           01/2018           /er           (D)           11/28/2018           /er           e/Payer           /er for This Schedule           /er           e/Payer           /er           (D)           04/13/2018           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585\$46,585 \$46,585 \$46,585\$46,585\$46,585\$46,585 \$46,585\$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Type or Classification (B) 32 Class Erie St Suite 210 20 Box 442 Vilwaukee All 33 201 Type or Classification (B) Law Firm Name and Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC. 20 Box 657 Beltsville VID 20704 Type or Classification (B) PRINTING FIRM Name and Address (A)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Royalty Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay C)	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           e/Payer           /er for This Schedule           04/13/2018           /er           (D)           04/13/2018           /er           e/Payer           /er           e/Payer           /er           e/Payer           /er           e/Payer           /er           e/Payer           /er           e/Payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$2,5243 \$5,243 \$
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Type or Classification (A) Type or Classification (B) 10 Construction (B) 10 Briteria 10 Construction (B) 10 Broad Street 10 Construction (B) 10 Broad Street 10 Construction (B) 10 Broad Street 10 Construction (C) 10 Broad Street 10 Construction (B) 10 Broad Street 10 Broad	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Royalty Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Total of All Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           a/Payer           b/Payer           b/Payer </td <td>(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$40,589\$40,589 \$40,589\$40,589 \$40,589 \$40,589\$40,589 \$40,589\$40,589 \$40,589\$40,589 \$4</td>	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$40,589\$40,589 \$40,589\$40,589 \$40,589 \$40,589\$40,589 \$40,589\$40,589 \$40,589\$40,589 \$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Floor New York NY 10004 Type or Classification (B) 222 East Erie St Suite 210 PO Box 442 Milwaukee NI 33201 Type or Classification (B) 23 Address (A) MAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Seltsville MD 20704 Type or Classification (B) PRINTERS, INC. PO Box 657 Seltsville MD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) Kerith Lemon Productions Inc	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           e/Payer           /er           0/Payer           /er           0/Payer           /er           0/Payer           /er           /er           04/13/2018           /er           p/Payer           rer for This Schedule           p/Payer           pate (D)           Date           Date           Date           (D)           Date           (D)	(E) \$33,081 \$33,081 \$864 \$33,935 Amount (E) \$46,589 \$40,589\$40,589 \$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Type or Classification (A) 	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           a/Payer           rer for This Schedule           Date (D)           11/28/2018           /er           a/Payer           rer for This Schedule           Date (D)           04/13/2018           /er           a/Payer           rer for This Schedule           Date (D)           04/13/2018           /er           a/Payer           rer for This Schedule           Date (D)           05/23/2018	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$40,589 \$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Floor New York NY 10004 Type or Classification (B) 222 East Erie St Suite 210 PO Box 442 Wilwaukee WI 33201 Type or Classification (B) 20 Box 442 WI 33201 Type or Classification (B) 20 Box 657 Seltsville WD 20704 Type or Classification (B) PRINTERS, INC. PO Box 657 Seltsville WD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) Kerith Lemon Productions Inc 137 N.Larchmont Blvd. cos Angeles CA	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)           08/01/2018           ver           a/Payer           ver for This Schedule           (D)           11/28/2018           ver for This Schedule           a/Payer           ver for This Schedule           b/Payer           ver for This Schedule	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585\$46,585 \$46,585 \$46,585 \$46,585\$46,585 \$46,585 \$46,585\$46,585 \$46,585\$46,585 \$46,585 \$46,585 \$46,585\$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585\$46,585 \$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Street 32 Particle Street 32 East Erie St Suite 210 PO Box 442 33 Content Street 33 Content Street 33 Content Street 33 Content Street 34 Content Street 35 Content Street 36 Content Street 36 Content Street 37 Street 38 Content Street 38 Content Street 39 Content Street 39 Content Street 30 C	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           e/Payer           /er for This Schedule           04/13/2018           /er           04/13/2018           /er           of/Payer           /er           of/Payer           /er           of/Payer           /er           of/Payer           /er           /payer           /er           /payer           /er           /payer           /er           /payer           /payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,589 \$40,589 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599 \$40,599 \$40,599\$40,599 \$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599 \$40,599\$40,599\$4
(B) Consulting Firm Name and Address (A) Fast Food Justice 30 Broad Street 30 Broad Street 31 Floor New York NY 10004 Type or Classification (B) 222 East Erie St Suite 210 PO Box 442 Wilwaukee WI 33201 Type or Classification (B) 20 Box 442 WI 33201 Type or Classification (B) 20 Box 657 Seltsville WD 20704 Type or Classification (B) PRINTERS, INC. PO Box 657 Seltsville WD 20704 Type or Classification (B) PRINTING FIRM Name and Address (A) Kerith Lemon Productions Inc 137 N.Larchmont Blvd. cos Angeles CA	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)           08/01/2018           /er           e/Payer           /er for This Schedule           Date (D)           11/28/2018           /er           e/Payer           /er for This Schedule           04/13/2018           /er           04/13/2018           /er           of/Payer           /er           of/Payer           /er           of/Payer           /er           of/Payer           /er           /payer           /er           /payer           /er           /payer           /er           /payer           /payer	(E) \$33,081 \$33,081 \$854 \$33,935 Amount (E) \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$46,585 \$2,875 \$8,118 Amount (E) \$5,243 \$2,875 \$8,118 Amount (E) \$5,200 \$5,000 \$5,

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Community College	Funds Received in Error	02/28/2018	\$81,294
770 Wilshire Blvd.	Funds Received in Error	04/05/2018	\$40,181
	Funds Received in Error	10/29/2018	\$104,609
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$226,084
90017	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$226,084
Type or Classification	- Total of All Transactions with this Payee/Payer	for this Schedule	φ <b>220,0</b> 04
(B)			
Educational Institution			
Name and Address			
(A) Los Angeles Organizing Committee	_		
2211 Duvall St	Purpose	Date	Amount
	(C) Refund of expenses paid	(D) 01/05/2018	(E) \$42,607
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$42,607
CA	Total Non-Itemized Transactions with this Payee/P		\$0
90031	Total of All Transactions with this Payee/Payer		\$42,607
Type or Classification (B)			, ,
Union	-		
Name and Address			
(A)			
M+R Strategic Services	Purpose	Date	Amount
1101 Connecticut Ave NW	(C)	(D)	(E)
7th Floor	Refund of expenses paid	11/28/2018	\$50,000
Washington DC	Refund of expenses paid	02/16/2018	\$67,897
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		<u>\$117,897</u> \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$0 \$117,897
(B)	Total of All Hansactions with this I ayeen ayer		ψ117,007
Consulting Firm	<u> </u>		
Name and Address			
(A)	4		
Mary Kay Henry 181 Corbott Ave	Purpose	Date	Amount
181 Corbett Ave	(C)	(D)	(E)
San Francisco	Purchase of Auto	03/08/2018	\$14,743
CA	Total Itemized Transactions with this Payee/Payer		\$14,743
94114	Total Non-Itemized Transactions with this Payee/P		\$273
Type or Classification	Total of All Transactions with this Payee/Payer	for this Schedule	\$15,016
(B)	_		
Officer			
Name and Address			
(A) Massachusetts State Council SEIU	-		
145 Tremont St	Purpose	Date	Amount
Suite 202	(C) Reimbursement of expenses paid	(D) 02/27/2018	(E) \$58,246
Boston	Total Itemized Transactions with this Payee/Payer		\$58,246
MA	Total Non-Itemized Transactions with this Payee/P		\$0
02111 Type or Classification	Total of All Transactions with this Payee/Payer	,	\$58,246
(B)			
SEIU/State Council	-		
Name and Address			
(A)			
McKnight Canzano Smith Radtke Brault	Purpose	Date	Amount
423 N Main St	(C)	(D)	(E)
Ste 200 Royal Oak	Refund of expenses paid	12/19/2018	\$22,221
Royal Oak MI	Total Itemized Transactions with this Payee/Payer		\$22,221
48067	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r tor This Schedule	\$22,221
(B)			
Law Firm			
Name and Address			
(A) Michel Horne			
Michel Horne 3080 Whisper Lake Lane	Purpose	Date	Amount
Apt. E	(C)	(D)	(E)
Winter Park	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	12/28/2018	\$7,263 \$7,263
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,263 \$0
32792	Total of All Transactions with this Payee/Payer		\$0
Type or Classification (B)			¢.,200
(B) Employee	-		
Name and Address	+		
(A)			
Michigan State Council SEIU	Purpose	Date	Amount
	(C)	(D)	(E)
2004 411 51	Contribution	09/10/2018	\$34,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
2604 4th St Detroit			\$0
Detroit MI	Total Non-Itemized Transactions with this Payee/P		
Detroit MI 48201			\$34,000
Detroit MI	Total Non-Itemized Transactions with this Payee/P		\$34,000
Detroit MI 48201 Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$34,000
Detroit MI 48201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P		\$34,000 Amount
Detroit MI 48201 Type or Classification (B) SEIU/State Council	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	for This Schedule	

	(C) Refund of expenses paid	(D)	(E)
Ste 843 Detroit	Refund of expenses paid	01/22/2018	\$88,713
MI	Total Itemized Transactions with this Payee/Payer		\$88,713
48207	Total Non-Itemized Transactions with this Payee/F		\$0 \$88,713
Type or Classification	- Total OFAIL Transactions with this Payee/Payer	Tor This Schedule	\$88,713
(B)			
Union			
Name and Address			
(A)			
Mid-Atlantic Regional Joint Board, Worker		Data	Americant
United	Purpose (C)	Date	Amount
5735 Industry Ln	Contribution	(D)	(E)
Bldg C Ste 101 Frederick		04/05/2018	\$30,945 \$30,945
MD	Total Itemized Transactions with this Payee/Payer		. ,
21704	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$0
Type or Classification	_ Total of All Transactions with this Payee/Payer	for this Schedule	\$30,945
(B)			
SEIU/Regional Joint Board	-		
Name and Address			
(A)			
(A) Midwest Center for Equality and	-		
Democracy	Purpose	Date	Amount
PO Box 5946	(C)	(D)	(E)
	Refund of expenses paid	01/03/2018	\$28,198
Kansas City	Total Itemized Transactions with this Payee/Payer		\$28,198
MO	Total Non-Itemized Transactions with this Payee/P		\$0 \$0
64171	Total of All Transactions with this Payee/Payer		\$28,198
Type or Classification			ψ20,190
(B)			
Non-Profit Organization	1		
Name and Address	1		
(A)			
Milwaukee Area Service and Hospitality	- Dumana	Data	A
3702 S. 20th Pl.	Purpose	Date	Amount
-	(C)	(D)	(E)
Milwaukee	Reimbursement of expenses paid	12/11/2018	\$24,825
WI	Total Itemized Transactions with this Payee/Payer		\$24,825
53221	Total Non-Itemized Transactions with this Payee/F		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,825
(B)			
Non-Profit Organization			
Name and Address			
(A)			
National Fast Food Workers Union	Purpose	Date	Amount
1800 Massachusetts Avenue N	(C)	(D)	(E)
Suite 7037M	Reimbursement of expenses paid	02/01/2018	\$55,977
Washington	Reimbursement of expenses paid	02/27/2018	\$13,838
DC	Total Itemized Transactions with this Payee/Payer		\$69,815
20036	Total Non-Itemized Transactions with this Payee/F		\$3,131
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$72,946
(B)	_		
SEIU/Local	<u> </u>		
Name and Address			
(A)	_		
NCS Pearson Inc.	Purpose	Date	Amount
13036 Collection Center Dri	(C)	(D)	(E)
	Refund of expenses paid	02/09/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
Chicago			
L	Total Non-Itemized Transactions with this Payee/F		\$0
IL 60693		Payer	
IL 60693 Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
IL 60693 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
IL 50693 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	Payer r for This Schedule	\$0 \$35,000
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	Payer ror This Schedule	\$0 \$35,000 Amount
IL 60693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	Payer r for This Schedule Date (D)	\$0 \$35,000 Amount (E)
IL 60693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution	Payer r for This Schedule Date (D) 04/13/2018	\$0 \$35,000 Amount (E) \$5,543
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Payer r for This Schedule Date (D) 04/13/2018 r	\$0 \$35,000 (E) \$5,543 \$5,543
IL 60693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York New York NY	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date         Date           (D)         04/13/2018           r         Payer	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Payer r for This Schedule Date (D) 04/13/2018 r Payer r for This Schedule	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Payer r for This Schedule Date (D) 04/13/2018 r Payer r for This Schedule Date	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)         Date (D)           04/13/2018         r           Payer         r           r for This Schedule         r           Date (D)         04/13/2018           I         04/13/2018	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543 (S) (S) (S) (S) (S) (S) (S) (S) (S) (S)
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board PO BOX 1855	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Display= (C) Contribution Total Itemized Transactions with this Payee/Payer	Payer r for This Schedule  Date (D) 04/13/2018 r Payer r for This Schedule  Date (D) 10/03/2018 r	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543 (E) \$5,000 \$5,000
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board PO BOX 1855 New York	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacting Pay	Date (D)         Date (D)           04/13/2018         r           Payer         r           r for This Schedule         0           Date (D)         0           10/03/2018         r           Payer         0           10/03/2018         0           r         0           10/03/2018         0           r         0           10/03/2018         0           r         0           Payer         0	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543 (E) \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$0 \$5,543 \$0 \$0 \$0 \$5,543 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York City SEIU Local 246 217 Broadway Rm 501 New York New Jersei Stration (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board PO BOX 1855 New York NY 10156	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Display= (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)         Date (D)           04/13/2018         r           Payer         r           r for This Schedule         0           Date (D)         0           10/03/2018         r           Payer         0           10/03/2018         0           r         0           10/03/2018         0           r         0           10/03/2018         0           r         0           Payer         0	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543 (E) \$5,000 \$5,000
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York NY 10007 Type or Classification (B) SEIU/Local Name and Address (A) New York New Jersey Regional Joint Board PO BOX 1855 New York NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacting Pay	Date (D)         Date (D)           04/13/2018         r           Payer         r           r for This Schedule         0           Date (D)         0           10/03/2018         r           Payer         0           10/03/2018         0           r         0           10/03/2018         0           r         0           10/03/2018         0           r         0           Payer         0	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543 (E) \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$0 \$5,543 \$0 \$0 \$0 \$5,543 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
IL 50693 Type or Classification (B) Consulting Firm Name and Address (A) New York City SEIU Local 246 217 Broadway Rm 501 New York City SEIU Local 246 217 Broadway Rm 501 New York City SEIU Local 246 217 Broadway Rm 501 New York New Jersey Regional Joint Board PO BOX 1855 New York NY 10156 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transacting Pay	Date (D)         Date (D)           04/13/2018         r           Payer         r           r for This Schedule         0           Date (D)         0           10/03/2018         r           Payer         0           10/03/2018         0           r         0           10/03/2018         0           r         0           10/03/2018         0           r         0           Payer         0	\$0 \$35,000 (E) \$5,543 \$5,543 \$0 \$5,543 \$0 \$5,543 (E) \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$5,543 \$0 \$0 \$5,543 \$0 \$0 \$0 \$5,543 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

One Pennsylvania	Purpose (C)	Date (D)	Amount (E)
1500 N 2nd St	Refund of expenses paid	01/03/2018	\$31,853
	Total Itemized Transactions with this Payee/Payer		\$31,853
	Total Non-Itemized Transactions with this Payee/Pay		\$0
PA 17102	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$31,853
Type or Classification			
(B)			
Political Organization			
Name and Address			
(A) Pennsylvania SEIU Cope			
1500 N 2nd St	Purpose (C)	Date	Amount (E)
2nd Floor	Contribution	(D) 09/24/2018	(E) \$235,000
Harrisburg	Total Itemized Transactions with this Payee/Payer	09/24/2010	\$235,000
A	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
	Total of All Transactions with this Payee/Payer for		\$235,000
(B)			
Political Organization			
Name and Address			
(A)		<b>-</b> ( )	
Pennsylvania State Council SEIU	Purpose	Date	Amount
1500 N Second St	(C) Contribution	(D) 07/19/2018	(E) \$465,000
	Reimbursement of expenses paid	12/11/2018	\$465,000 \$35,655
	Total Itemized Transactions with this Payee/Payer	12/11/2010	\$35,655 \$500,655
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$500,655
	Total of All Transactions with this Payee/Payer for		\$500,655
(B)			2000,000
SEIU/State Council			
Name and Address			
(A) Philadelphia Joint Board, Workers United			
Philadelphia Joint Board, Workers United 22 S 22nd St	Purpose	Date	Amount
	(C)	(D)	(E)
	Reimbursement of expenses paid	03/14/2018	\$12,402
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	wer	\$12,402 \$0
19100	Total of All Transactions with this Payee/Pay		\$0 \$12,402
Type of Classification			φ12,402
(B) SEIU/Regional Joint Board			
Name and Address			
(A)		<b>D</b> (	<b>A I</b>
Public Employees Federation, Local 4053	Purpose (C)	Date (D)	Amount (E)
1460 70 Tray Cabanastady Dd	Contribution	05/01/2018	\$5,120
	Contribution	07/03/2018	\$12,354
Albany	Contribution	11/14/2018	\$5,580
NY	Total Itemized Transactions with this Payee/Payer		\$23,054
12212 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	yer	\$14,365
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$37,419
SEIU/Local			
Name and Address			
(A)			
	Purpose	Date	Amount
Public School Employees of Washington		(D)	(E)
PO Box 11626	(C)		¢40.400
PO Box 11626	Contribution	07/23/2018	\$49,198 \$9,471
PO Box 11626	Contribution Contribution		\$9,471
PO Box 11626 Facoma NA	Contribution Contribution Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018	\$9,471 \$58,669
PO Box 11626 Facoma NA 38411 Type or Classification	Contribution Contribution	07/23/2018 08/06/2018 iyer	\$9,471
PO Box 11626 Tacoma NA 38411 Type or Classification (B)	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	07/23/2018 08/06/2018 iyer	\$9,471 \$58,669 \$2,728
PO Box 11626 Tacoma NA 38411 Type or Classification (B) SEIU/Local	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	07/23/2018 08/06/2018 iyer	\$9,471 \$58,669 \$2,728
PO Box 11626 Tacoma NA 28411 Type or Classification (B) SEIU/Local Name and Address	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	07/23/2018 08/06/2018 iyer	\$9,471 \$58,669 \$2,728
PO Box 11626 Facoma NA 08411 Type or Classification (B) SEIU/Local Name and Address (A)	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	07/23/2018 08/06/2018 yer or This Schedule	\$9,471 \$58,669 \$2,728 \$61,397
PO Box 11626 Tacoma NA 28411 Type or Classification (B) SEIU/Local Name and Address	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	07/23/2018 08/06/2018 or This Schedule	\$9,471 \$58,669 \$2,728 \$61,397 Amount
PO Box 11626 Facoma WA 98411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St.	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	07/23/2018 08/06/2018 or This Schedule Date (D)	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E)
PO Box 11626 Facoma WA 08411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid	07/23/2018 08/06/2018 or This Schedule	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000
PO Box 11626 Facoma WA 208411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000
PO Box 11626 Facoma WA 08411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00000	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid	07/23/2018 08/06/2018 yer or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000
PO Box 11626 Facoma WA 38411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00 000 Type or Classification	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 yer or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$0
PO Box 11626  Facoma WA 38411  Type or Classification (B)  SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00 Type or Classification (B)	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 yer or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$0
PO Box 11626 Facoma WA 38411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00 000 Type or Classification	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 yer or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$0
PO Box 11626  Facoma WA 208411  Type or Classification (B) SEIU/Local  Name and Address (A)  Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00000  Type or Classification (B) Jnion Name and Address (A)	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 yer or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$0
PO Box 11626 Facoma WA 98411 Type or Classification (B) SEIU/Local Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00000 Type or Classification (B) Jnion Name and Address (A) Revolution Messaging LLC	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	07/23/2018 08/06/2018 yer or This Schedule Date (D) 06/15/2018	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$0
PO Box 11626  Facoma WA D8411  Type or Classification (B)  SEIU/Local  Name and Address (A)  Queensland Nurses & Midwives' Union 106 Victoria St.  Queensland 00 00000  Type or Classification (B)  Jnion  Name and Address (A)  Revolution Messaging LLC 1120 Connecticut Ave NW	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 yer or This Schedule (D) 06/15/2018 yer or This Schedule	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$0 \$10,000
PO Box 11626  Facoma WA D8411  Type or Classification (B)  SEIU/Local  Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland D0 D0000  Type or Classification (B) Jnion Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Neabierter	Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Collection Collectio	07/23/2018 08/06/2018 or This Schedule Date (D) 06/15/2018 yer or This Schedule	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000
PO Box 11626  Facoma WA D8411  Type or Classification (B)  SEIU/Local  Name and Address (A)  Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 0000  Type or Classification (B) Jnion  Name and Address (A)  Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington CC	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for CO Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer CO Refund of expenses paid Total Itemized Transactions with this Payee/Payer CO Refund of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 yer or This Schedule (D) 06/15/2018 yer or This Schedule Date (D) 06/26/2018	\$9,471 \$58,669 \$2,728 \$61,397 (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
PO Box 11626  Facoma WA 98411  Type or Classification (B) SEIU/Local  Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00000  Type or Classification (B) Jnion  Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 ever or This Schedule Date (D) 06/15/2018 ever Date (D) 06/26/2018 ever	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$27,000 \$27,000 \$602
PO Box 11626  Facoma WA D8411  Type or Classification (B)  SEIU/Local  Name and Address (A)  Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 0000  Type or Classification (B) Jnion  Name and Address (A)  Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington CC	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for CO Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer CO Refund of expenses paid Total Itemized Transactions with this Payee/Payer CO Refund of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 ever or This Schedule Date (D) 06/15/2018 ever Date (D) 06/26/2018 ever	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$27,000 \$27,000
PO Box 11626  Facoma WA D8411  Type or Classification (B) SEIU/Local  Name and Address (A) Queensland Nurses & Midwives' Union 106 Victoria St. Queensland D0 D0000  Type or Classification (B) Jnion  Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 ever or This Schedule Date (D) 06/15/2018 ever Date (D) 06/26/2018 ever	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$27,000 \$27,000 \$602
PO Box 11626  Facoma WA D8411  Type or Classification (B)  SEIU/Local  Name and Address (A)  Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 0000  Type or Classification (B) Union  Name and Address (A)  Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036  Type or Classification	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 ever or This Schedule Date (D) 06/15/2018 ever Date (D) 06/26/2018 ever	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$27,000 \$27,000 \$602
PO Box 11626  Facoma WA 208411  Type or Classification (B)  SEIU/Local  Name and Address (A)  Queensland Nurses & Midwives' Union 106 Victoria St. Queensland 00 00000  Type or Classification (B)  Jnion  Name and Address (A)  Revolution Messaging LLC 1120 Connecticut Ave NW Ste 1100 Washington DC 20036  Type or Classification (B)	Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	07/23/2018 08/06/2018 ever or This Schedule Date (D) 06/15/2018 ever Date (D) 06/26/2018 ever	\$9,471 \$58,669 \$2,728 \$61,397 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$27,000 \$27,000 \$602

750 East Ave	Purpose (C)	Date (D)	(E)
	Reimbursement of expenses paid	04/18/2018	\$20,946
Rochester	Total Itemized Transactions with this Payee/Pay	ver	\$20,946
NY	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
14607	Total of All Transactions with this Payee/Pay	er for This Schedule	\$20,946
Type or Classification			
(B) SEIU/Regional Joint Board	-		
Name and Address	1		
(A)			
Scott E Courtney	Purpose	Date	Amount
2179 Little Brook Ln	(C)	(D)	(E)
	Reimbursement of expenses paid	03/27/2018	\$6.498
Clearwater	Total Itemized Transactions with this Payee/Pay		\$6,498
FL 33763	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Pay		\$6,498
(B)			
Non-Employee	-		
Name and Address			
(A)			
Secky Fascione	Purpose	Date	Amount
919 French St NW	(C)	(D)	(E)
	Refund of expenses paid	07/03/2018	\$10,200
Washington	Total Itemized Transactions with this Payee/Pay		\$10,200
DC 20036	Total Non-Itemized Transactions with this Payee	e/Payer	\$0
Z0036 Type or Classification	Total of All Transactions with this Payee/Pay		\$10,200
(B)		Į.	
Consultant	-		
Name and Address	1		
(A)	Purpose	Date	Amount
SEANC, SEIU Local 2008	Purpose (C)	(D)	Amount (E)
1621 Midtown Pl	Contribution	02/13/2018	\$7,774
	Contribution	04/18/2018	\$7,607
Raleigh	Contribution	07/26/2018	\$7,404
NC 27609	Total Itemized Transactions with this Payee/Pay	ver	\$22,785
Type or Classification	Total Non-Itemized Transactions with this Payee	e/Payer	\$9,501
(B)	Total of All Transactions with this Payee/Pay		\$32,286
SEIU/Local	-		
Name and Address	1		
(A)			
	_		
SEIU 775	 Purpose	Date	Amount
SEIU 775 215 Columbia St	(C)	(D)	(E)
SEIU 775 215 Columbia St Seattle	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
SEIU 775 215 Columbia St Seattle WA	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer	(E) \$0 \$17,860
SEIU 775 215 Columbia St Seattle WA 98104	(C) Total Itemized Transactions with this Payee/Pay	(D) /er e/Payer	(E) \$0
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer	(E) \$0 \$17,860
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer	(E) \$0 \$17,860
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) /er e/Payer	(E) \$0 \$17,860
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) //Payer //Payer for This Schedule	(E) \$0 \$17,860 \$17,860
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule Date	(E) \$0 \$17,860 \$17,860
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	(D) /er >/Payer /er for This Schedule	(E) \$0 \$17,860 \$17,860 Amount (E)
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid	(D) /er //Payer /er for This Schedule	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) //er //Payer //er for This Schedule  Date (D) 05/17/2018 11/09/2018	(E) \$0 \$17,860 \$17,860 \$17,860 (E) (E) \$18,115 \$6,043
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) /er //Payer for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018	(E) \$0 \$17,860 \$17,860 \$17,860 (E) \$18,115 \$6,043 \$31,648
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 //er	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$31,648
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er =/Payer /er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 /er =/Payer	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay	(D) /er =/Payer /er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 /er =/Payer	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$31,648
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er =/Payer /er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 /er =/Payer	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er =/Payer /er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 /er =/Payer	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er =/Payer /er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 /er =/Payer	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D) /er =/Payer /er for This Schedule Date (D) 05/17/2018 11/09/2018 05/24/2018 /er =/Payer	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule  Date (D) 05/17/2018 11/09/2018 05/24/2018 //er //Payer //Payer //Payer //er for This Schedule	(E) \$0 \$17,860 \$18,115 \$5,806 \$31,648 \$55,806 \$23,731 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$13,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 \$79,537 \$79,537 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$13,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 \$79,537 \$79,537 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$13,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 \$79,537 \$79,537 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$13,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 \$79,537 \$79,537 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$13,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 \$79,537 \$79,537 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D) //er //Payer //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$13,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 \$79,537 \$79,537 \$79,537
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           rer	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$23,731 \$79,537 Amount (E) \$0 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Committee of Interns & Residents Local 1957	(C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Reimbursement of expenses paid         Reimbursement of expenses paid         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         Total of All Transactions with this Payee/Pay	(D)           /er           //Payer           //er           Date           (D)           05/17/2018           11/09/2018           05/24/2018           //Payer           //Payer           //Payer           //Payer           //er           //Payer           //Payer           //er           //Payer           //er           //Payer           //er           //Payer           //Payer           //er           //er <tr< td=""><td>(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108</td></tr<>	(E) \$0 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Committee of Interns & Residents Local 1957 520 8th Ave	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Reimbursement of expenses paid         Reimbursement of expenses paid         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         Total of All Transactions with this Payee/Pay         Purpose         Total of All Transactions with this Payee/Pay	(D) //er //er for This Schedule	(E) \$0 \$17,860 \$17,860 \$17,860 Amount (E) \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Committee of Interns & Residents Local 1957 520 8th Ave Suite 1200	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D)           rer	(E) \$0 \$17,860 \$17,860 \$17,860 Amount (E) \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108 \$7,108 \$7,108 \$7,108 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Committee of Interns & Residents Local 1957 520 8th Ave Suite 1200 New York NY	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           rer	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108 \$7,108
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SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SE	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           rer	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Committee of Interns & Residents Local 1957 520 8th Ave Suite 1200 New York NY 10018 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           rer	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Type or Classification (B) SEIU/Local Type or Classification (B) SEIU/Local Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           /er	(E) \$0 \$17,860 \$17,860 \$17,860 Amount (E) \$18,115 \$6,043 \$31,648 \$55,806 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108 \$7,108
SEIU 775 215 Columbia St Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) AFFILIATE Name and Address (A) SEIU Civil Service Forum Local 300 36-36 33rd St Suite 200 Long Island City NY 11106 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Committee of Interns & Residents Local 1957 520 8th Ave Suite 1200 New York NY 10018 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           rer	(E) \$0 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$17,860 \$23,731 \$79,537 Amount (E) \$0 \$7,108 \$7,108 \$7,108

DC 10036 Type or Classification (B) POLITICAL ORG	Reimbursement of expenses paid Reimbursement of expenses paid	10/02/2018 06/21/2018 10/16/2018 10/25/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 12/07/2018 11/27/2018 06/05/2018	\$9,000 \$400,000 \$45,706 \$5,150 \$40,634 \$36,180 \$13,933 \$7,228 \$8,211
Type or Classification (B)	Reimbursement of expenses paid         Reimbursement of expenses paid	06/19/2018 10/16/2018 10/25/2018 12/07/2018 11/08/2018 12/07/2018 12/07/2018 11/27/2018	\$45,706 \$5,150 \$40,634 \$36,180 \$13,933 \$7,228
(B)	Reimbursement of expenses paid	10/16/2018 10/25/2018 12/07/2018 11/08/2018 12/07/2018 12/07/2018 11/27/2018	\$5,150 \$40,634 \$36,180 \$13,933 \$7,228
POLITICAL ORG	Reimbursement of expenses paid Reimbursement of expenses paid	10/25/2018 12/07/2018 11/08/2018 12/07/2018 12/07/2018 11/27/2018	\$40,634 \$36,180 \$13,933 \$7,228
	Reimbursement of expenses paid Reimbursement of expenses paid	12/07/2018 11/08/2018 12/07/2018 12/07/2018 12/07/2018 11/27/2018	\$36,180 \$13,933 \$7,228
	Reimbursement of expenses paid Reimbursement of expenses paid	12/07/2018 12/07/2018 11/27/2018	\$7,228
	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	12/07/2018 11/27/2018	
	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	11/27/2018	¢Q 211
	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid		
	Reimbursement of expenses paid Reimbursement of expenses paid		\$5,641
	Reimbursement of expenses paid	05/03/2018	\$6,856 \$82,859
		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 Reimbursement of expenses paid	07/26/2018	\$58,409 \$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/Pa		\$3,573,146
	Total Non-Itemized Transactions with this Paye		\$18,553
	Total of All Transactions with this Payee/Pa		\$3,591,699
Name and Address			
EIU District 1199 WV/KY/OH 395 Dublin Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Columbus	Reimbursement of expenses paid	05/23/2018	\$29,542
ЭН	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$29,542 \$6,050
3215	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$35,592
Type or Classification	Total of All mansactions with this rayeer a	iyer for this schedule	ψ00,092
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare 1199NE	Purpose	Date	Amount
7 Huyshope Ave	(C)	(D)	(E)
	Contribution	09/10/2018	\$75,000
lartford	Total Itemized Transactions with this Payee/Pa		\$75,000
CT 16106	Total Non-Itemized Transactions with this Paye		\$315
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$75,315
(B)			
SEIU/Local			
Name and Address			
(A)		Dete 1	A
SEIU Healthcare 1199NW	Purpose (C)	Date	Amount (E)
5 South Grady Way Suite 200	Reimbursement of expenses paid	(D) 10/29/2018	(⊑) \$10,000
Renton	Contribution	12/21/2018	\$20,747
VA	Total Itemized Transactions with this Payee/Pa		\$30,747
8057	Total Non-Itemized Transactions with this Paye		\$5,528
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$36,275
(B)			
SEIU/Local Name and Address			
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS	Durnana	Dete	Amount
229 South Halsted St	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/26/2018	\$49,237
Chicago	Total Itemized Transactions with this Payee/Pa		\$49,237
L 50608	Total Non-Itemized Transactions with this Paye	ee/Payer	\$14,949
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$64,186
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Michigan	Contribution	02/13/2018	\$7,929
031 West Grand Blvd Ste 555	Reimbursement of expenses paid	09/12/2018	\$5,576
Detroit	Contribution	09/12/2018	\$7,765
AI	Contribution Contribution	11/21/2018 09/25/2018	\$5,111 \$17,837
	Contribution	05/23/2018	\$17,837 \$12,555
8202	Total Itemized Transactions with this Payee/Pa		\$12,555
Type or Classification		ee/Paver	\$22,933
Type or Classification (B)	—— Iotal Non-Itemized Transactions with this Pave		Ψ,000
Type or Classification	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$79,706
Type or Classification (B)			
Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$79,706

Suite 100	Purpose	Date	Amount
Saint Paul MN	(C) Contribution	(D) 12/11/2018	<u>(E)</u> \$5,19
5102	-	1	
Type or Classification	Total Itemized Transactions with this Payee/P		\$5,1
(B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		\$5 \$5,7
EIU/Local		ayer for this Schedule	φ <b>0</b> ,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Healthcare Pennsylvania	Contribution	10/18/2018	\$200,0
500 N Second St	Reimbursement of expenses paid	02/23/2018	\$5,6
	Reimbursement of expenses paid	04/18/2018	\$16,3
larrisburg	Reimbursement of expenses paid	05/07/2018	\$23,8
PA	Reimbursement of expenses paid	06/11/2018	\$13,8
7102	Total Itemized Transactions with this Payee/P		\$259,7
Type or Classification	Total Non-Itemized Transactions with this Pay		\$21,3
(B)	Total of All Transactions with this Payee/P		\$281,1
EIU/Local			φ201,1
Name and Address			
(A) EIU Local 1			
11 E Wacker Dr	Purpose	Date	Amount
Suite 1700	(C)	(D)	(E)
Chicago	Contribution	01/25/2018	\$11,9
-	Total Itemized Transactions with this Payee/P		\$11,9
- 0601	Total Non-Itemized Transactions with this Pay	yee/Payer	\$11,3
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$23,2
(B)			
EIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
EIU Local 1000 UCSW	(C)	(D)	(E)
808 14th St	Contribution	01/31/2018	\$82,6
	Contribution	06/06/2018	\$6,1
acramento	Contribution	12/14/2018	\$1,000,0
A	Contribution	11/28/2018	\$84,3
5811	Total Itemized Transactions with this Payee/P		\$1,173,1
Type or Classification	Total Non-Itemized Transactions with this Pay		\$6,3
(B)	Total of All Transactions with this Payee/P		\$1,179,5
EIU/Local			ψ1,110,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 1021	Contribution	01/30/2018	\$14,9
47 29th St	Contribution	03/07/2018	\$6,0
	Contribution	09/10/2018	\$11,4
Dakland	Contribution	10/29/2018	\$8,8
CA	Contribution	12/19/2018	\$9.9
64609	Contribution	11/14/2018	\$1,300,0
Type or Classification	Total Itemized Transactions with this Payee/P		\$1,351,1
(B)	Total Non-Itemized Transactions with this Pay		\$16,5
SEIU/Local	Total of All Transactions with this Payee/P		\$1,367,7
Name and Address			
(A)			
EIU Local 105	Purpose	Dete	Amount
525 W Alameda Ave	(C)	Date (D)	(E)
nd Floor	Contribution	08/06/2018	
Denver			\$5,0
0	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$5,0 \$8,8
0219	Total of All Transactions with this Payee/P		<del>هە,ە</del> \$13,8
Type or Classification	Total of All mansactions with this Payee/P	ayer for this Schedule	φ13,0
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 1199 UGT	(C)	(D)	(E)
Calle Niza #611	Reimbursement of expenses paid	06/12/2018	\$21,5
Irb Villa Capri	Reimbursement of expenses paid	07/16/2018	\$87,9
Rio Piedras	Reimbursement of expenses paid	11/16/2018	\$44,9
0 0929	Total Itemized Transactions with this Payee/P	Payer	\$154,4
Type or Classification	Total Non-Itemized Transactions with this Pay		
	Total of All Transactions with this Payee/P	ayer for This Schedule	\$154,4
(B) EIU/Local		1	. ,
Name and Address			
(A) SEIU Local 121RN	——]		
040 Lincoln Ave	Purpose	Date	Amount
	(C)	(D)	(E)
asadena	Total Itemized Transactions with this Payee/P		(Ľ)
A	Total Non-Itemized Transactions with this Pay		\$15,6
1103	Total of All Transactions with this Payee/P	aver for This Schedule	\$15,6
Type or Classification			φ.0,0
(B)			
EIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 177			
613 18th Ave	Total Itemized Transactions with this Payee/P		\$6,8
		·····	
	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		

(C)	(D)	(E)
Contribution	09/25/2018	\$6,840
Total Itemized Transactions with this Payee/Payer		\$6,840
Total Non-Itemized Transactions with this Payee/Par	yer	\$0
Total of All Transactions with this Payee/Payer for	or This Schedule	\$6,840
	-	
-		
Purpose	Date	Amount
(C)	(D)	(E)
Refund of expenses paid	12/21/2018	\$11,574
Total Itemized Transactions with this Payee/Payer		\$11,574
Total Non-Itemized Transactions with this Pavee/Pa	ver	\$90
		\$11,664
, , , , , , , , , , , , , , , , ,		
Purpose	Date	Amount
		(E)
		\$8,640
	03/27/2018	\$5,198
		\$13,838
		\$4,062
IOTAL OF ALL ITANSACTIONS with this Payee/Payer fo	or This Schedule	\$17,900
7		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Par	yer	\$8,249
Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,249
		. ,
- Dumasa	Data	Amount
		Amount
		(E)
	04/09/2018	\$16,057
		\$16,057
		\$368
Total of All Transactions with this Payee/Payer for	or This Schedule	\$16,425
-		
	Date	
Purpose	Duto	Amount
Purpose (C)	(D)	Amount (E)
(C)		(E) \$0
	(D)	(E) \$0
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$22,489
(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E) \$0
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$22,489
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$22,489
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$22,489
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule	(E) \$0 \$22,489 \$22,489
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) yer or This Schedule Date	(E) \$0 \$22,489 \$22,489 \$22,489
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution	(D) yer or This Schedule Date (D) 01/18/2018	(E) \$0 \$22,489 \$22,489 \$22,489 Amount (E) \$7,016
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution	(D) yer	(E) \$0 \$22,489 \$22,489 \$22,489 (E) (E) \$7,016 \$6,311
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution	(D) yer	(E) \$0 \$22,489 \$22,489 \$22,489 (E) \$7,016 \$6,311 \$6,386
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018	(E) \$0 \$22,489 \$22,489 \$22,489 (E) \$7,016 \$6,311 \$6,386 \$6,311
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018	(E) \$0 \$22,489 \$22,489 \$22,489 (E) \$7,016 \$6,311 \$6,386 \$6,311 \$6,311
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution	(D) yer or This Schedule Date (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,311 \$6,311 \$6,386 \$6,386
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contribution	(D) yer or This Schedule Date (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/12/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,311
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Contribution C	(D) yer or This Schedule Date (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/10/2018 10/10/2018 10/12/2018 12/11/2018	(E) \$0 \$22,489 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,366 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Contribution C	(D) yer or This Schedule Date (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/12/2018	(E) \$0 \$22,489 \$22,489 \$22,489 (E) \$6,311 \$6,311 \$6,36 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/11/2018 12/28/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,311 \$6,311 \$6,366 \$6,366 \$6,366 \$6,366 \$6,366 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$56,311 \$56,311
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/21/2018 12/28/2018 12/28/2018 12/28/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,311 \$6,311 \$6,311 \$5,311 \$70,351 \$7,660
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/21/2018 12/28/2018 12/28/2018 12/28/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,311 \$6,311 \$6,366 \$6,366 \$6,366 \$6,366 \$6,366 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$56,311 \$56,311
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/21/2018 12/28/2018 12/28/2018 12/28/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,311 \$6,311 \$6,311 \$5,311 \$70,351 \$7,660
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018 12/28/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,311 \$6,311 \$6,311 \$70,351 \$77,660 \$78,011
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         (C)         Contribution	(D) yer or This Schedule Date (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/11/2018 12/28/2018 12/28/2018 yer or This Schedule Date	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,381 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,381 \$6,386 \$6,381\$6,381\$6,381\$6,381\$6,381\$6,381\$6,381\$6,381\$6,3
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose       (C)	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/11/2018 12/28/2018 12/29/20 12/29/20 12/	(E) \$0 \$22,489 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         (C)         Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/30/2018 06/26/2018 08/30/2018 08/30/2018 10/10/2018 10/29/2018 12/11/2018 12/11/2018 12/28/2018 yer or This Schedule Date (D) 12/19/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,311 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,315 \$7,660 \$77,016 \$77,016 \$77,017 \$1,570 \$18,477
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         (C)         Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/11/2018 12/28/2018 12/28/2018 12/19/2018 03/08/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$5,370 \$78,011 Amount (E) \$15,570 \$18,477 \$34,047
(C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         (C)         Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/21/12/2018 12/28/2018 yer or This Schedule Date (D) 12/19/2018 03/08/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,381 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$5,370 \$7,660 \$77,8,011 Amount (E) \$15,570 \$18,477 \$34,047 \$0
(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         (C)         Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/21/12/2018 12/28/2018 yer or This Schedule Date (D) 12/19/2018 03/08/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$5,370 \$78,011 Amount (E) \$15,570 \$18,477 \$34,047
(C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         (C)         Contribution	(D) yer or This Schedule (D) 01/18/2018 04/10/2018 05/10/2018 05/30/2018 06/26/2018 08/30/2018 10/10/2018 10/10/2018 10/29/2018 12/21/12/2018 12/28/2018 yer or This Schedule Date (D) 12/19/2018 03/08/2018	(E) \$0 \$22,489 \$22,489 Amount (E) \$7,016 \$6,311 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,386 \$6,381 \$6,311 \$6,311 \$6,311 \$6,311 \$6,311 \$5,370 \$7,660 \$77,8,011 Amount (E) \$15,570 \$18,477 \$34,047 \$0
	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Refund of expenses paid         Total of All Transactions with this Payee/Payer f         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Contribution         Contribution         Total Itemized Transactions with this Payee/Payer f         Contribution         Total Itemized Transactions with this Payee/Payer f         Total Itemized Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Purpose         (C)         Total of All Transactions with this Payee/Payer f         Data Itemized Transactions with this Payee/Payer f         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer f         Total of All Transactions with this Payee/Payer f         Total	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         Purpose       Date         (C)       (D)         Refund of expenses paid       12/21/2018         Total Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Date         (C)       (D)         Contribution       05/01/2018         Contribution       03/27/2018         Total Itemized Transactions with this Payee/Payer       Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule       Purpose         (C)       (D)         Total of All Transactions with this Payee/Payer for This Schedule       Contribution         Purpose       Date </td

Name and Address			
(A)			
SEIU Local 26 1620 Central Ave NE	Purpose (C)	Date (D)	Amount (E)
Ste 177 Minneapolis	Reimbursement of expenses paid	03/07/2018	\$24,244
MN	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$24,244 \$1,640
55413 Type or Classification	Total of All Transactions with this Payee/Pay		\$25,884
(B)			
SEIU/Local Name and Address			
(A)			
SEIU Local 280	Purpose	Date	Amount
1838 E Huntington Dr	(C) Contribution	(D) 01/25/2018	(E) \$7,902
Duarte CA	Total Itemized Transactions with this Payee/Pay	yer	\$7,902
91010	Total Non-Itemized Transactions with this Paye		\$(
Type or Classification	Total of All Transactions with this Payee/Pag	yer for This Schedule	\$7,902
(B) SEIU/Local			
Name and Address			
(A) SEIU Local 32BJ	Purpose	Date	Amount
25 West 18th St	(C) Reimbursement of expenses paid	(D) 11/06/2018	(E) \$121,032
New York	Reimbursement of expenses paid	06/11/2018	\$20,800
NY	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Pa	12/11/2018	\$26,600 \$168,432
10011 Type or Classification	Total Non-Itemized Transactions with this Paye	e/Payer	\$106,432
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$179,004
SEIU/Local			
Name and Address (A)			
SEIU Local 400PG			
9700 Pennsylvania Ave	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro	Total Itemized Transactions with this Payee/Pa	yer	\$C
MD 20772	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$5,853 \$5,853
Type or Classification			ψ0,000
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	i upose		
	(C)	(D)	(E)
SEIU Local 503 OPEU	Contribution	(D) 05/16/2018	(E) \$5,962
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159		(D)	(E) \$5,962 \$5,925
	Contribution Contribution Contribution Contribution	(D) 05/16/2018 07/03/2018 08/24/2018 10/10/2018	(E) \$5,962 \$5,925 \$12,204 \$65,860
SEIU Local 503 OPÈÚ 1730 Commercial St SE PO Box 12159 Salem OR 97309	Contribution Contribution Contribution Contribution Contribution	(D) 05/16/2018 07/03/2018 08/24/2018 10/10/2018 12/11/2018	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification	Contribution Contribution Contribution Contribution	(D) 05/16/2018 07/03/2018 08/24/2018 10/10/2018 12/11/2018 yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045
SEIU Local 503 OPÈÚ 1730 Commercial St SE PO Box 12159 Salem OR 97309	Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa	(D) 05/16/2018 07/03/2018 08/24/2018 10/10/2018 12/11/2018 yer ue/Payer	
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address	Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 05/16/2018 07/03/2018 08/24/2018 10/10/2018 12/11/2018 yer ue/Payer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) 05/16/2018 07/03/2018 08/24/2018 10/10/2018 12/11/2018 yer ue/Payer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Purpose	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule	(E) \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           te/Payer           yer for This Schedule           Date (D)           yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ee/Payer           yer for This Schedule           Date           (D)           yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$0 \$10,912
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752 Type or Classification	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ee/Payer           yer for This Schedule           Date           (D)           yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$0
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B)	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ee/Payer           yer for This Schedule           Date           (D)           yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$55,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752 Type or Classification	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           re/Payer           yer for This Schedule           Date           (D)           yer           yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,875 \$111,924 Amount (E) \$10,912 \$10,912
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A)	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ee/Payer           yer for This Schedule           Date           (D)           yer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$55,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ee/Payer           yer           (D)           yer           (D)           yer           yer           (D)           04/18/2018	(E) \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule           Date           (D)           yer           balance           Date           (D)           yer for This Schedule	(E) \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$20,000 \$20,000
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local 517M Michigan Public Employees 1026 E Michigan Ave	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule           Date           (D)           yer           Date           (D)           yer           Date           (D)           9           0	(E) \$5,962 \$6,225 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$00 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,000 \$20,000 \$10,000 \$10,000 \$10,000
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           be/Payer           yer for This Schedule           Date           (D)           yer           be/Payer           yer for This Schedule           Date           (D)           yer for This Schedule           Date           (D)           yer for This Schedule	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$00 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,000 \$10,000 \$10,000 \$10,000 \$30,000
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ie/Payer           yer for This Schedule           (D)           yer           ie/Payer           yer           00/10/2018           01/10/2018           01/10/2018           02/12/2018           03/10/2018           03/12/2018           10/31/2018	(E) \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,875 \$111,924 Amount (E) \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,000 \$20,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,000 \$10,000 \$30,0000 \$30,0000\$30,0000\$30,0000\$300\$30,000\$300\$3
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B)	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule           Date (D)           yer           yer for This Schedule           Date (D)           yer           yer for This Schedule           Date (D)           04/18/2018           08/01/2018           08/01/2018           09/10/2018           10/31/2018           10/31/2018           yer	(E) \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,0000\$1000\$1
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B)	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule           Date (D)           yer           e/Payer           yer           e/Payer           yer           00/10/2018           00/10/2018           00/10/2018           00/10/2018           00/10/2018           00/10/2018           00/10/2018           00/31/2018           10/31/2018           yer           e/Payer	(E) \$5,962 \$5,925 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912 \$10,000 \$10,0
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local SEIU/Local SEIU/Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B)	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay  Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule           Date (D)           yer           yer for This Schedule           Date (D)           yer           yer for This Schedule           Date (D)           04/18/2018           08/01/2018           08/01/2018           09/10/2018           10/31/2018           10/31/2018           yer	(E) \$5,962 \$5,962 \$65,860 \$6,860 \$5,094 \$95,045 \$16,877 \$111,924 Amount (E) \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,912 \$10,0000\$1000\$1
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA D1752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ie/Payer           yer for This Schedule           Date (D)           yer           ie/Payer           yer for This Schedule           04/18/2018           08/01/2018           08/01/2018           08/01/2018           09/10/2018           10/31/2018           yer for This Schedule	(E) \$5,962 \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,875 \$111,924 Amount (E) \$20,000 \$10,912 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$20,000 \$10,000 \$20,000 \$10,000 \$20,000 \$10,000 \$20,000 \$10,000 \$20,000 \$10,000 \$20,000 \$20,000 \$20,000 \$10,000 \$20,0
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Mariborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution C	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ie/Payer           yer for This Schedule           Date (D)           yer           yer for This Schedule           04/18/2018           08/01/2018           09/10/2018           10/31/2018           yer           yer for This Schedule           Date           (D)           04/18/2018           09/10/2018           09/10/2018           09/10/2018           01/31/2018           yer           yer for This Schedule           Date (D)           04/16/2018           05/30/2018	(E) \$5,962 \$5,962 \$12,204 \$65,860 \$5,094 \$95,045 \$16,875 \$111,924 Amount (E) \$10,912 \$10,9
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ie/Payer           yer for This Schedule           Date (D)           yer           ie/Payer           yer for This Schedule           04/18/2018           08/01/2018           08/01/2018           08/01/2018           09/10/2018           10/31/2018           yer for This Schedule	(E) (E) (E) (E) (E) (E) (E) (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local SEIU/Local Name and Address (A)	Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Co	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           e/Payer           yer for This Schedule           Date (D)           yer           e/Payer           yer for This Schedule           yer           yer for This Schedule           04/18/2018           08/01/2018           08/01/2018           09/10/2018           10/31/2018           yer           we/Payer           Date (D)           04/18/2018           08/01/2018           09/10/2018           10/31/2018           yer           we/Payer           yer for This Schedule           Date (D)           04/16/2018           05/30/2018           05/30/2018           06/29/2018	(E) \$5,962 \$5,922 \$12,204 \$65,860 \$5,094 \$95,045 \$16,877 \$111,924 Amount (E) \$10,912 \$
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEI	Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Contribution Contribu	(D)           05/16/2018           07/03/2018           08/24/2018           10/10/2018           12/11/2018           yer           ie/Payer           yer for This Schedule           Date (D)           yer           ie/Payer           yer for This Schedule           ver for This Schedule           yer           yer for This Schedule           yer for This Schedule           04/18/2018           08/01/2018           09/10/2018           09/10/2018           10/31/2018           yer for This Schedule           yer           ie/Payer           yer           09/10/2018           09/10/2018           09/10/2018           00/31/2018           yer           bate           (D)           04/16/2018           05/30/2018           06/29/2018           08/30/2018           08/30/2018	(E) \$5,962 \$6,25 \$12,204 \$65,860 \$5,094 \$95,045 \$16,879 \$111,924 Amount (E) \$10,912 \$10,900 \$10,00

	Purpose	Date	Amount
	(C) Contribution	(D) 09/28/2018	<u>(E)</u> \$101,195
	Contribution	11/30/2018	\$100,776
	Contribution	12/31/2018	\$100,07
	Total Itemized Transactions with this Payee/Pa		\$907,53
	Total Non-Itemized Transactions with this Paye	e/Payer	\$1,45
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$908,98
Name and Address (A)			
SEIU Local 526M Michigan Corrections	Purpose	Date	Amount
Organization 421 W Kalamazoo St	(C)	(D)	(E)
	Contribution	02/27/2018	\$56,83
ansing	Total Itemized Transactions with this Payee/Pa		\$56,83
MI	Total Non-Itemized Transactions with this Paye	e/Payer	\$
48933	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$56,83
Type or Classification (B)			
SEIU/Local	-		
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 598 321 Broadway	(C)	(D)	(E)
Suite 600	Contribution	03/20/2018	\$9,06
New York	Contribution	04/02/2018	\$5,00
NY	Contribution	12/28/2018	\$8,36
10007	Total Itemized Transactions with this Payee/Pa		\$22,43
Type or Classification	Total Non-Itemized Transactions with this Paye		\$
(B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$22,43
SEIU/Local			
Name and Address (A)			
(A) SEIU Local 6	Purpose	Date	Amount
3720 Airport Way South	(C)	(D)	(E)
PO Box 3716	Contribution	01/22/2018	\$12,64
Seattle	Contribution	05/01/2018	\$5,00
NA	Total Itemized Transactions with this Payee/Pa	yer	\$17,64
98134	Total Non-Itemized Transactions with this Paye	e/Payer	\$1,66
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$19,30
(B)	_		
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 668 Pennsylvania Social	Contribution	06/14/2018	\$83,33
Services Union	Contribution	06/26/2018	\$16,66
2589 Interstate Dr	Contribution	08/03/2018	\$16,66
Harrisburg	Contribution	08/24/2018	\$16,66
PA	Contribution	09/25/2018	\$16,66
17110	Contribution	10/29/2018	\$16,66
Type or Classification	Contribution	12/06/2018 12/28/2018	\$16,66
(B)	Total Itemized Transactions with this Payee/Pa	I I	\$17,19 \$200,52
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa		\$200,52
	Total of All Transactions with this Payee/Payer		\$204,13
Name and Address			<b>, , , , , , , , , ,</b>
(A)	Purpose	Date	Amount
SEIU Local 721	(C)	(D)	(E)
1545 Wilshire Blvd	Contribution	04/03/2018	\$2,000,00
Suite 100	Reimbursement of expenses paid	06/15/2018	\$6,40
Los Angeles	Reimbursement of expenses paid	09/28/2018	\$5,81
CA 90017	Reimbursement of expenses paid	11/05/2018	\$10,79
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$2,023,00
(B)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay	ver for This Schedule	\$29 \$2,023,29
(D)		,	φ2,020,230
SEIU/Local			
SEIU/Local Name and Address			
SEIU/Local Name and Address (A)	_		
SEIU/Local Name and Address (A) SEIU Local 722	Purpose	Date	Amount
SEIU/Local Name and Address (A)	(C)	(D)	(E)
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW	(C) Contribution	(D) 02/27/2018	(E) \$5,00
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Nashington	(C) Contribution Total Itemized Transactions with this Payee/Pa	(D) 02/27/2018 yer	(E) \$5,000 \$5,000
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/27/2018 yer ee/Payer	(E) \$5,000 \$5,000 \$2,530
SEIU/Local Name and Address (A) SEIU Local 722 I673 Columbia Rd NW Washington OC	(C) Contribution Total Itemized Transactions with this Payee/Pa	(D) 02/27/2018 yer ee/Payer	(E) \$5,00 \$5,00 \$2,53
SEIU/Local Name and Address (A) SEIU Local 722 I673 Columbia Rd NW Washington DC 20036 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/27/2018 yer ee/Payer	(E) \$5,00 \$5,00 \$2,53
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/27/2018 yer ee/Payer	(E) \$5,000 \$5,000 \$2,530
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/27/2018 yer ee/Payer	(E) \$5,000 \$5,000 \$2,530
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) 02/27/2018 ver ve/Payer yer for This Schedule	(E) \$5,00 \$5,00 \$2,53 \$7,53
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Vashington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 888	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) 02/27/2018 ver ve/Payer yer for This Schedule Date	(E) \$5,00 \$2,53 \$7,53 Amount
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 888 25 Braintree Hill Office Pa	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C)	(D) 02/27/2018 yer ec/Payer yer for This Schedule Date (D)	(E) \$5,00 \$2,53 \$7,53 Amount (E)
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 888 25 Braintree Hill Office Pa Ste 306	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Contribution	(D) 02/27/2018 yer yee/Payer yer for This Schedule Date (D) 04/24/2018	(E) \$5,00 \$2,53 \$7,53 Amount (E) \$9,60
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Nashington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution	(D) 02/27/2018 yer pe/Payer yer for This Schedule Date (D) 04/24/2018 05/01/2018	(E) \$5,00 \$2,53 \$7,53 Amount (E) \$9,60 \$13,57
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pa	(D) 02/27/2018 yer yerPayer yer for This Schedule Date (D) 04/24/2018 05/01/2018 yer	(E) \$5,000 \$2,534 \$7,534 Amount (E) \$9,600 \$13,570 \$23,180
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 02/27/2018 yer we/Payer yer for This Schedule Date (D) 04/24/2018 05/01/2018 yer ee/Payer	(E) \$5,000 \$2,534 \$7,534 Amount (E) \$9,604 \$13,577 \$23,180 \$7,555
SEIU/Local Name and Address (A) SEIU Local 722 1673 Columbia Rd NW Washington DC 20036 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 888 25 Braintree Hill Office Pa Ste 306 Braintree MA 02184	(C) Contribution Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Pa	(D) 02/27/2018 yer we/Payer yer for This Schedule Date (D) 04/24/2018 05/01/2018 yer ee/Payer	(E) \$5,00 \$2,53 \$7,53 Amount (E) \$9,60 \$13,57 \$23,18

(A) EIU Local 99	Purpose	Date	Amount
724 W 8th St	(C) Contribution	(D) 12/27/2018	(E) \$28,
	Contribution	06/06/2018	\$27,0
os Angeles	Contribution	07/09/2018	\$91,
A	Contribution	08/10/2018	\$27,0
0005	Contribution	09/25/2018	\$27,
Type or Classification	Contribution	10/10/2018	\$27,0
(B)	Contribution	10/31/2018	\$27,0
EIU/Local	Contribution	12/06/2018	\$28,2
	Contribution	12/28/2018	\$27,0
	Total Itemized Transactions with this Payee/Paye		\$309,0
	Total Non-Itemized Transactions with this Payee/		φ000,
	Total of All Transactions with this Payee/Paye		\$309,
Name and Address	Total of All transactions with this Payeer aye		ψ003,
(A)	_		
EIU Nevada, Local 1107	Purpose	Date	Amount
250 S Rancho Dr	(C)	(D)	(E)
e 165	Contribution	12/21/2018	\$9,
is Vegas	Total Itemized Transactions with this Payee/Paye	er	\$9,
/ 1102	Total Non-Itemized Transactions with this Payee/	Payer	\$10,
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$19,
(B)		1	
EIU/Local	-		
Name and Address			
(A)	_		
IU Pea International			<b>.</b> .
	Purpose	Date	Amount
00 Massachusetts Ave Nw	(C)	(D)	(E)
ashington	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/		\$12,
0036	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,
Type or Classification			
(B)			
olitical Organization			
Name and Address			
(A)			
EIU Texas	Purpose	Date	Amount
99 San Felipe St	(C)	(D)	(E)
ouston	Contribution	06/15/2018	\$5,
ouston X	Contribution Total Itemized Transactions with this Payee/Paye	06/15/2018	\$5, \$5,
te 200 louston X 7027	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/15/2018 er /Payer	\$5, \$5, \$5,
louston X 7027 Type or Classification	Contribution Total Itemized Transactions with this Payee/Paye	06/15/2018 er /Payer	\$5, \$5, \$5, \$10,
ouston X 7027	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/15/2018 er /Payer	\$5, \$5, \$5, \$5,
ouston X 7027 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/15/2018 er /Payer	\$5, \$5, \$5,
ouston ( 027 Type or Classification (B) EIU/Local Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	06/15/2018 Payer Payer For This Schedule	\$5, \$5, \$5, \$10,
ouston ( 027 Type or Classification (B) EIU/Local Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	06/15/2018 Payer For This Schedule	\$5, \$5, \$10, Amount (E)
ouston ( 027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West,	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	\$5, \$5, \$5, \$10, Amount (E) \$5,
Duston (027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, ocal 2005	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	06/15/2018           Payer           Payer           or for This Schedule           Date           (D)           03/25/2018	\$5, \$5, \$10, Amount (E) \$5, \$5, \$5,
Duston (027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, cal 2005	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid	06/15/2018           Payer           Payer           or for This Schedule           Date (D)           03/25/2018           02/02/2018	Amount (E) \$5, \$10, \$5, \$5, \$50, \$50,
Duston (1027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, ical 2005 60 Thomas L Berkeley Way akland	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	06/15/2018           Payer           pr for This Schedule           Date           (D)           03/25/2018           02/02/2018           09/06/2018           03/05/2018	Amount (E) \$5, \$5, \$10, \$5, \$5, \$5, \$50, \$50, \$5,
ouston (027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, Ical 2005 0 Thomas L Berkeley Way akland A	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	06/15/2018           Payer           pr           Date           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018	\$5, \$5, \$10, Amount (E) \$5, \$50, \$50, \$55, \$50, \$55, \$50, \$55, \$55
ouston (027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, Ical 2005 0 Thomas L Berkeley Way akland A	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid	06/15/2018           Payer           Payer           pr           Date           (D)           03/25/2018           02/02/2018           09/06/2018           03/05/2018           04/05/2018           07/10/2018	\$5, \$5, \$5, \$10, Amount (E) \$5, \$50, \$50, \$50, \$51, \$50, \$51, \$50, \$51, \$51, \$51, \$52, \$53, \$54, \$55, \$55, \$55, \$55, \$55, \$55, \$55
Duston (027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid	06/15/2018           Payer           Payer           r for This Schedule           03/25/2018           02/02/2018           09/06/2018           03/05/2018           04/05/2018           07/10/2018           05/30/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
ouston (027 Type or Classification (B) EIU/Local Name and Address (A) EIU United Healthcare Workers-West, ical 2005 i0 Thomas L Berkeley Way akland A 6612	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid	06/15/2018           Payer           Payer           or           Date           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           05/30/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
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Duston (027 Type or Classification (B) EIU/Local EIU/Local A EIU United Healthcare Workers-West, (A) EIU United Healthcare Workers-West, (Cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid Contribution Contribution Contribution	O6/15/2018           Payer           Payer           pr           for This Schedule           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           05/30/2018           07/19/2018           08/10/2018           08/10/2018           07/123/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
Duston (027 Type or Classification (B) EIU/Local EIU/Local A EIU United Healthcare Workers-West, (A) EIU United Healthcare Workers-West, (Cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid Contribution Contribution Contribution Reimbursement of expenses paid	O6/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           05/30/2018           07/19/2018           08/10/2018           07/23/2018           08/10/2018           07/23/2018	Amount (E) \$5, \$5, \$10, \$5, \$5, \$50, \$50, \$55, \$50, \$50, \$51, \$16, \$112, \$17, \$6, \$6, \$6, \$6, \$6,
Duston (027 Type or Classification (B) EIU/Local EIU/Local A EIU United Healthcare Workers-West, (A) EIU United Healthcare Workers-West, (Cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid Rotribution Contribution Contribution Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	O6/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           09/06/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           05/30/2018           05/30/2018           07/10/2018           07/10/2018           07/12/2018           08/10/2018           07/12/2018           08/10/2018           08/06/2018           08/06/2018           08/10/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
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227 Type or Classification (B) EIU/Local EIU/Local IU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid Contribution Contribution Contribution Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	06/15/2018           Payer           Payer           off           Date           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           05/30/2018           07/12/2018           08/10/2018           07/23/2018           08/06/2018           08/06/2018           08/10/2018           08/10/2018           08/10/2018           08/10/2018           08/10/2018           08/10/2018           08/10/2018           09/12/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
227 Type or Classification (B) EIU/Local EIU/Local IU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid	06/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/12/2018           08/10/2018           08/06/2018           08/10/2018           08/10/2018           08/10/2018           08/10/2018           08/10/2018           09/12/2018           09/12/2018           09/12/2018           09/12/2018           09/12/2018	Amount (E) \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5 \$5
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Duston (027 Type or Classification (B) EIU/Local EIU/Local A EIU United Healthcare Workers-West, (A) EIU United Healthcare Workers-West, (Cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid	O6/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/10/2018           07/10/2018           07/10/2018           07/12/2018           08/10/2018           09/12/2018           09/19/2018           11/23/2018           10/19/2018           12/17/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$6, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$1
Duston (027 Type or Classification (B) EIU/Local EIU/Local A EIU United Healthcare Workers-West, IO Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C) Contribution Reimbursement of expenses paid Reimbursement of expenses paid	O6/15/2018           Payer           Payer           off           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           05/30/2018           05/30/2018           07/10/2018           05/30/2018           07/12/2018           08/10/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/23/2018           11/23/2018           11/2018           11/12/2018           11/12/2018           11/10/2018	Amount (E) Amount (E) (E) (E) (E) (E) (E) (E) (E)
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227 Type or Classification (B) EIU/Local EIU/Local IU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid	06/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           07/10/2018           05/30/2018           07/19/2018           08/10/2018           08/10/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/19/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
227 Type or Classification (B) EIU/Local EIU/Local IU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/10/2018           07/19/2018           08/10/2018           08/10/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/29/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
227 Type or Classification (B) EIU/Local EIU/Local IU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	O6/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           09/12/2018           11/23/2018           11/12/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$6, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$11, \$11, \$1
227 Type or Classification (B) EIU/Local EIU/Local IU United Healthcare Workers-West, cal 2005 0 Thomas L Berkeley Way akland A 612 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	O6/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           09/12/2018           11/23/2018           11/12/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$6, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$11, \$11, \$1
Average And Address (A)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           or           Date (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           04/05/2018           07/10/2018           05/30/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           08/10/2018           11/23/2018           11/23/2018           11/109/2018           11/09/2018           11/09/2018           12/16/2018           12/06/2018           or           Payer           Protect	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
Duston         027         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU United Healthcare Workers-West, cal 2005         0 Thomas L Berkeley Way         akland         612         Type or Classification         (B)         EIU/Local	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           r           for This Schedule           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/10/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/20/6/2018           01           01           01      <	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$16, \$12, \$17, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$1
Duston         027         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU United Healthcare Workers-West, ical 2005         0 Thomas L Berkeley Way         akland         612         Type or Classification         (B)         EIU/Local	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	O6/15/2018           Payer           Payer           off           Date           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           05/30/2018           07/19/2018           07/19/2018           08/10/2018           09/12/2018           09/19/2018           11/23/2018           10/19/2018           11/09/2018           11/09/2018           12/17/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E)
Duston         027         Type or Classification         (B)         EIU/Local         A         Cal 2005         0 Thomas L Berkeley Way         akland         A         612         Type or Classification         (B)         EIU/Local	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           r for This Schedule           03/25/2018           02/02/2018           09/06/2018           03/05/2018           03/05/2018           03/05/2018           04/05/2018           05/30/2018           05/30/2018           07/10/2018           07/10/2018           07/12/2018           08/10/2018           09/12/2018           10/19/2018           11/23/2018           12/17/2018           11/09/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           09/19/2018           10/19/2018           10/19/2018           10/19/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           09/19/2018           10/19/2018           10/19/2018           10/19/2018           10/	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Stop
Duston (2027         Type or Classification (B)         EIU/Local         Name and Address (A)         EIU United Healthcare Workers-West, ical 2005         i0 Thomas L Berkeley Way         akland         A         1612         Type or Classification (B)         EIU/Local         Vame and Address (A)         EIU/Local         EIU/Local         EIU/Local         EIU/Local         EIU/Local         State and Address (A)         EIU United Service Workers-West         18 W Washington Blvd         as Angeles	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           pr           for This Schedule           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           01           02/22/2018           02/22/2018	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Stop
Duston         027         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU United Healthcare Workers-West, ical 2005         0 Thomas L Berkeley Way         akland         A         612         Type or Classification         (B)         EIU/Local	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           pr           for This Schedule           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           01           02/22/2018           02/22/2018	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) S30, S12, S16, S10, S10, S10, S10, S26, S27, S17, S16, S26, S27, S17, S16, S26, S27, S17, S16, S26, S27, S17, S16, S27, S17, S16, S27, S17, S17, S16, S27, S17, S17, S17, S16, S27, S27, S27, S27, S27, S27, S27, S27, S27, S27, S27, S27, S27, S30, S30, S12, S30, S12, S17, S12, S30, S12, S30, S17,
Duston K         1027         Type or Classification (B)         EIU/Local         Name and Address (A)         EIU United Healthcare Workers-West, boal 2005         30 Thomas L Berkeley Way         akland         A         1612         Type or Classification (B)         EIU/Local         BilU/Local         Name and Address (A)         EIU/Local         EIU/Local         Bilu/Local         EIU/Local         Same and Address (A)         EIU United Service Workers-West         8W Washington Blvd         Dos Angeles         A         2015	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           or           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/10/2018           07/10/2018           07/12/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           12/06/2018           09/19/2018           11/09/2018           12/06/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/08           09/09/2018           11/09/2018           09/018           09/02/2018           09/02/2018           09/02/2018           08/10/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
Duston (2027         Type or Classification (B)         EIU/Local         Name and Address (A)         Call United Healthcare Workers-West, ical 2005         10 Thomas L Berkeley Way         akland         A         612         Type or Classification (B)         EIU/Local         IU/Local         A         612         Type or Classification (B)         EIU/Local         EIU/Local         EIU/Local         Same and Address (A)         EIU United Service Workers-West         & Washington Blvd         as Angeles (D)         A         1015         Type or Classification	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           or           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/10/2018           07/10/2018           07/12/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           12/06/2018           09/19/2018           11/09/2018           12/06/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/08           09/09/2018           11/09/2018           09/018           09/02/2018           09/02/2018           09/02/2018           08/10/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$1
Douston K         7027         Type or Classification (B)         EIU/Local         Name and Address (A)         EIU United Healthcare Workers-West, ocal 2005         S0 Thomas L Berkeley Way         akland A         I612         Type or Classification (B)         EIU/Local         IU/Local         Reserve of the service Workers-West (A)         EIU/Local         IU/Local         S0 Thomas L Berkeley Way         akland A         IU/Local         EIU/Local         So Angeles A         A         J015         Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           or           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/10/2018           07/10/2018           07/12/2018           08/10/2018           09/12/2018           11/23/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           12/06/2018           09/19/2018           11/09/2018           12/06/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/08           09/09/2018           11/09/2018           09/018           09/02/2018           09/02/2018           09/02/2018           08/10/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$1
Duston (2027         Type or Classification (B)         EIU/Local         Name and Address (A)         EIU United Healthcare Workers-West, ical 2005         i0 Thomas L Berkeley Way         akland A         A         612         Type or Classification (B)         EIU/Local         IU/Local         Reveal         A         A         BIU/Local         IU/Local         IU United Service Workers-West         8 W Washington Blvd         as Angeles A         A         1015         Type or Classification (B)         EIU/Local	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           pr           for This Schedule           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/19/2018           08/10/2018           08/10/2018           09/12/2018           09/12/2018           11/23/2018           11/23/2018           11/09/2018 <td>Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) S20, S10,</td>	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) S20, S10,
Dayson (2)         Type or Classification (B)         EIU/Local         Name and Address (A)         Cal 2005         0 Thomas L Berkeley Way         akland         A         612         Type or Classification (B)         EIU/Local	Contribution Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Contribution Reimbursement of expenses paid Reimburseme	06/15/2018           Payer           Payer           or           (D)           03/25/2018           02/02/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           03/05/2018           07/10/2018           05/30/2018           07/19/2018           07/19/2018           08/10/2018           09/12/2018           09/12/2018           11/23/2018           11/23/2018           11/09/2018           11/09/2018           11/09/2018           12/06/2018           12/06/2018           09/19/2018           11/09/2018           12/06/2018           09/19/2018           12/06/2018           08/10/2018           09/19/2018           12/06/2018           09/19/2018           12/06/2018           09/08/2018           09/08/2018           09/08/2018           09/08/2018           09/08/2018           09/08/2018           09/08/2018           09/08/2018	Amount (E) \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$16, \$12, \$17, \$6, \$16, \$12, \$17, \$6, \$18, \$20, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$1

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	Total Itemized Transactions with this Payee/Payer		\$68,423
(B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa		\$0
Name and Address	<u>Total of All Transactions with this Payee/Payer f</u>	for This Schedule	\$68,423
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
734 15th St NW, Ste 600	(C)	(D)	(E)
Washington	Refund of expenses paid	04/26/2018	\$22,525
DC	Total Itemized Transactions with this Payee/Payer		\$22,525
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$22,525
(B)			
Non-Profit Organization			
Name and Address			
(A) Southern Regional Joint Board, Workers			
United	Purpose	Date	Amount
4405 Mall Blvd	(C) Reimbursement of expenses paid	(D) 08/30/2018	(E) \$27,250
Suite 600	Contribution	12/06/2018	\$7,500
Union City	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$34,750
GA 30201	Total Non-Itemized Transactions with this Payee/Payer	aver	\$0
30291 Type or Classification	Total of All Transactions with this Payee/Payer f		\$34,750
(B)		-	,
SEIU/Regional Joint Board	1		
Name and Address			
(A)			
Southwest Regional Joint Board, Workers		D-t-	A 4
United	Purpose (C)	Date (D)	Amount (E)
PO Box 541748	(C) Contribution	11/21/2018	(⊑) \$5,000
Dallas	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
75354	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,000
Type or Classification			
(B)	_		
SEIU/Regional Joint Board Name and Address			
(A)			
Sparknight LLC	Purpose	Date	Amount
c/o CBRE Inc Asset Services	(C)	(D)	(E)
1000 Broadway Ste 335	Refund of expenses paid	01/08/2018	\$15,300
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$15,300
94607	Total Non-Itemized Transactions with this Payee/Pa		\$982
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$16,282
(B)			
Property Management			
Name and Address			
(A)			
The Netherlands Trade Union	Purpose	Date	Amount
Confederation Houttuinlaan 3	(C)	(D)	(E)
3447 GM Woerden	Reimbursement of expenses paid	06/22/2018	\$52,500
	Total Itemized Transactions with this Payee/Payer		\$52,500
00	Total Non-Itemized Transactions with this Payee/Pa		\$0
00000	Total of All Transactions with this Payee/Payer f		\$52,500
Type or Classification			
(B) Union	-		
Name and Address	1		
(A)			
Tracy McGowan	Purpose	Date	Amount
	(C)	(D)	(E)
1006 Dead Run Drive	Refund of expenses paid	08/01/2018	\$7,067
McLean	Total Itemized Transactions with this Payee/Payer		\$7,067
VA 22101	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$7,067
(B)			
Landlord	<u></u>		
Name and Address		Data	A
(A)		Date (D)	Amount (E)
(A)	Purpose (C)		(E) \$10,247
(A)	(C)		
	(C) Reimbursement of expenses paid	01/05/2018	
(A) UAW 8000 East Jefferson Ave Detroit MI	(C)	01/05/2018	\$7,000 \$17,247
(A) UAW 8000 East Jefferson Ave Detroit MI 48214	(C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	01/05/2018 12/31/2018 ayer	\$7,000 \$17,247 \$0
(A) UAW 8000 East Jefferson Ave Detroit MI 48214 Type or Classification	(C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	01/05/2018 12/31/2018 ayer	\$7,000 \$17,247
(A) UAW 8000 East Jefferson Ave Detroit MI 48214 Type or Classification (B)	(C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	01/05/2018 12/31/2018 ayer	\$7,000 \$17,247 \$0
(A) UAW 8000 East Jefferson Ave Detroit MI 48214 Type or Classification (B) UNION	(C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1	01/05/2018 12/31/2018 ayer for This Schedule	\$7,000 \$17,247 \$0 \$17,247
(A) UAW 8000 East Jefferson Ave Detroit MI 48214 Type or Classification (B)	(C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	01/05/2018 12/31/2018 ayer	\$7,000 \$17,247 \$0

UFCW Local 400 8400 Corporate Drive Suite 200 Landover MD 20785 Type or Classification (B) UNION Name and Address (A) Union Insurance Group 303 W Erie St Ste 310 Chicago IL	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo		Amount (E) \$0 \$9,000 \$9,000
Suite 200 Landover MD 20785 Type or Classification (B) UNION Name and Address (A) Union Insurance Group 303 W Erie St Ste 310 Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$( \$9,000
Landover MD 20785 Type or Classification (B) UNION Name and Address (A) Union Insurance Group 303 W Erie St Ste 310 Chicago	Total Non-Itemized Transactions with this Payee/Pa		\$9,00
MD 20785 Type or Classification (B) JNION Name and Address (A) Jnion Insurance Group 303 W Erie St Ste 310 Chicago			
20785 Type or Classification (B) JNION Name and Address (A) Jnion Insurance Group 303 W Erie St Ste 310 Chicago		or This Schedule	\$9,00
Type or Classification (B) JNION Name and Address (A) Jnion Insurance Group 303 W Erie St Ste 310 Chicago			
UNION Name and Address (A) Union Insurance Group 303 W Erie St Ste 310 Chicago			
Name and Address (A) Union Insurance Group 303 W Erie St Ste 310 Chicago			
Union Insurance Group 303 W Erie St Ste 310 Chicago			
303 W Erie St Ste 310 Chicago			
Ste 310 Chicago	Purpose	Date	Amount
Chicago	(C)	(D)	(E)
	Refund of expenses paid	03/29/2018	\$25,39
L	Total Itemized Transactions with this Payee/Payer		\$25,39
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$8,16
60654	Total of All Transactions with this Payee/Payer for		\$33,55
Type or Classification (B)			,
Insurance Agency			
Name and Address			
(A)			
United Farm Workers of America			
PO Box 62	Purpose	Date	Amount
	(C)	(D)	(E)
Keene	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$11,11 <sup>.</sup>
93531	Total of All Transactions with this Payee/Payer for	or This Schedule	\$11,11
Type or Classification			. ,
(B)			
Union			
Name and Address			
(A)			
United We Can	Purpose	Date	Amount
1800 Massachusetts Avenue N	(C)	(D)	(E)
	Reimbursement of expenses paid	10/31/2018	\$28,91
Washington	Reimbursement of expenses paid	12/27/2018	\$31,404
DC	Total Itemized Transactions with this Payee/Payer		\$60,319
20036	Total Non-Itemized Transactions with this Payee/Pa	ver	\$4,979
Type or Classification	Total of All Transactions with this Payee/Payer fe		\$65,298
(B)	Total of All Hallouotiono with the Layoon ayor t		<i>400,200</i>
Political Organization	—		
Name and Address			
(A)			
United We Can Michigan			
2640 E Jefferson Ave.	Purpose	Date	Amount
2040 E Jellerson Ave.	(C)	(D)	(E)
Detroit	Reimbursement of expenses paid	11/14/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
MI	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
48207	Total of All Transactions with this Payee/Payer for		\$8,500
Type or Classification			
(B)	_		
Political Organization			
Name and Address			
(A)	_		
Workers United for Political Power	Purpose	Date	Amount
-	(C)	(D)	(E)
49 West 27th St 3rd Fl	Contribution	12/28/2018	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Pa	uer.	
10001	Total of All Transactions with this Payee/Payer for		\$0\$5,000
Type or Classification	Iotal Of All Italisactions with this Payee/Payer in	or mis Schedule	\$5,000
(B)			
Political Organization			
Name and Address			
(A)			
Zurich American Insurance Company	Burnasa	Data	Amount
PO Box 66946	Purpose	Date	
	(C)	(D)	(E)
Chicago	Insurance Payment	07/26/2018	\$436,458
IL	Total Itemized Transactions with this Payee/Payer		\$436,458
60666	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$436,458
Type or Classification (B)			

Form LM-2 (Revised 2010)

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address	Purpose	Date	Amount
(A) 199 SEIU United Healthcare Workers	(C) Rebates to memberships	(D) 01/05/2018	(E) \$173,59
ast	Rebates to memberships	02/02/2018	\$173,39
10 W 43rd St		03/02/2018	\$209,08
	Rebates to memberships Rebates to memberships		
lew York		04/02/2018	\$198,74
IY	Rebates to memberships	05/02/2018	\$113,08
0036	Rebates to memberships	06/06/2018	\$187,11
Type or Classification	Rebates to memberships	10/05/2018	\$200,19
(B)	Rebates to memberships	10/03/2018	\$199,97
EIU/Local	<ul> <li>Rebates to memberships</li> </ul>	11/02/2018	\$186,603
SEIO/E0Cal	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	\$125,08
	Support for organizing	04/04/2018	\$120,83
	Support for organizing	05/09/2018	\$110,88
	Support for organizing	07/03/2018	\$119,18
	Support for organizing	08/08/2018	\$126,41
	Support for organizing	09/05/2018	
			\$126,40
	Support for organizing	12/04/2018	\$127,63
	Support for organizing	12/04/2018	\$128,05
	Support for organizing	12/04/2018	\$117,89
	Support for organizing	03/01/2018	\$12,02
	Support for organizing	03/01/2018	\$17,13
	Support for organizing	03/15/2018	\$750,00
	Support for organizing	03/29/2018	\$12,38
	Support for organizing	04/05/2018	\$182,69
	Support for organizing	04/05/2018	\$759,23
	Support for organizing	05/14/2018	\$750,00
	Support for organizing	05/17/2018	\$12,28
	Support for organizing	05/17/2018	\$14,86
	Support for organizing	06/21/2018	\$788,56
	Support for organizing	07/05/2018	\$12,08
	Support for organizing	07/05/2018	\$12,08
	Support for organizing	08/02/2018	\$14,86
	Support for organizing	09/06/2018	\$12,08
	Support for organizing	09/13/2018	\$804,77
	Support for organizing	09/20/2018	\$750,00
	Support for organizing	11/29/2018	\$14,86
	Support for organizing	11/29/2018	\$12,12
	Support for organizing	12/13/2018	\$604,38
	Rebates to memberships	07/02/2018	\$190,17
	Rebates to memberships	08/08/2018	\$200,45
	Total Itemized Transactions with this Payee/F		\$9,210,40
		vee/Paver	\$
	Total Non-Itemized Transactions with this Pa		
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F		\$9,210,40
Name and Address			\$9,210,40
(A)			\$9,210,40
(A) Advocacy Fund/ Eldercare Workforce	Total of All Transactions with this Payee/F	Payer for This Schedule	
(A) dvocacy Fund/ Eldercare Workforce Illiance			\$9,210,40 Amount
(A) Advocacy Fund/ Eldercare Workforce Alliance	Total of All Transactions with this Payee/F	Payer for This Schedule	
(A) Advocacy Fund/ Eldercare Workforce Alliance	Total of All Transactions with this Payee/F	Payer for This Schedule Date (D) 08/02/2018	Amount (E) \$5,000
	Total of All Transactions with this Payee/F	Payer for This Schedule Date (D) 08/02/2018	Amount (E) \$5,000
(A) Advocacy Fund/ Eldercare Workforce Illiance PO Box 29229 San Francisco CA	Total of All Transactions with this Payee/F	Payer for This Schedule Date (D) 08/02/2018 Payer	Amount (E) \$5,000 \$5,000
(A) Advocacy Fund/ Eldercare Workforce Illiance PO Box 29229 San Francisco CA 14129	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Illiance PO Box 29229 San Francisco CA	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Alliance PO Box 29229 San Francisco CA 14129 Type or Classification (B)	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Alliance PO Box 29229 San Francisco CA 14129 Type or Classification (B)	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Illiance PO Box 29229 San Francisco CA 14129 Type or Classification	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco 2A 14129 Type or Classification (B) Political Organization Name and Address	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco CA 14129 Type or Classification (B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee	Payer for This Schedule Date (D) 08/02/2018 Payer yee/Payer	Amount (E) \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Ulliance PO Box 29229 San Francisco CA 14129 Type or Classification (B) Political Organization Name and Address (A) Aer Lingus	Total of All Transactions with this Payee/F Purpose (C) Support for organizing Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	Payer for This Schedule Date (D) 08/02/2018 Payer Payer Payer Payer Payer for This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco CA 14129 Type or Classification (B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         Purpose         Purpose	Payer for This Schedule Date (D) 08/02/2018 Payer Payer Payer Payer for This Schedule Date	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco 24 129 Type or Classification (B) Political Organization Name and Address (A) Adver Lingus 100 Jericho Quadrangle	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         Purpose         C	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer for This Schedule  Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E)
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco CA 14129 Type or Classification (B) Political Organization Name and Address (A) Arer Lingus 100 Jericho Quadrangle lericho	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Payer Payer for This Schedule  Date (D) Payer	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco CA 14129 Type or Classification (B) Political Organization Name and Address (A) Ver Lingus 100 Jericho Quadrangle lericho NY	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$7,77
(A) Advocacy Fund/ Eldercare Workforce Valiance PO Box 29229 San Francisco CA 4129 Type or Classification (B) Political Organization Name and Address (A) Ver Lingus 100 Jericho Quadrangle Vericho VY 1753	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 (E) \$7,77
(A) Advocacy Fund/ Eldercare Workforce Alliance 20 Box 29229 San Francisco CA 4129 Type or Classification (B) Political Organization Name and Address (A) Ver Lingus 100 Jericho Quadrangle lericho IY 1753 Type or Classification	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 (E) \$7,77
(A) dvocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco 24 4129 Type or Classification (B) Political Organization Name and Address (A) ver Lingus 00 Jericho Quadrangle ericho IY 1753 Type or Classification (B)	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$7,77
(A) dvocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco 24 4129 Type or Classification (B) Political Organization Name and Address (A) ver Lingus 00 Jericho Quadrangle ericho IY 1753 Type or Classification (B) Type or Classification (B)	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$7,77
(A) Advocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco CA 4129 Type or Classification (B) Political Organization Name and Address (A) Arer Lingus 100 Jericho Quadrangle lericho IY 1753 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 (E) \$7,77
(A) Advocacy Fund/ Eldercare Workforce Volliance PO Box 29229 San Francisco CA 4129 Type or Classification (B) Political Organization Name and Address (A) Ver Lingus 100 Jericho Quadrangle lericho VY 1753 Type or Classification (B) Transportation Name and Address (A)	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 (E) \$7,77
(A) Advocacy Fund/ Eldercare Workforce Alliance 20 Box 29229 San Francisco CA 4129 Type or Classification (B) Political Organization Name and Address (A) Ver Lingus 100 Jericho Quadrangle lericho Var 1753 Type or Classification (B) Transportation (B) Transportation Name and Address (A) virilnes Reporting Corp	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$7,775 \$7,775
(A) dvocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco A 4129 Type or Classification (B) Political Organization Name and Address (A) ver Lingus 00 Jericho Quadrangle ericho IY 1753 Type or Classification (B) ransportation (B) ransportation (A) sirtines Reporting Corp	Total of All Transactions with this Payee/F         Purpose       (C)         Support for organizing       Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F       Total of All Transactions with this Payee/F         Purpose       (C)         Purpose       (C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule  Date (D) 08/02/2018 Payer Payer Payer Date (D) Payer Date (D) Payer yee/Payer Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer (D) P	(E) \$5,000 \$5,000 \$5,000 \$5,000
(A) dvocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco A4129 Type or Classification (B) Political Organization Name and Address (A) ver Lingus 00 Jericho Quadrangle ericho IY 1753 Type or Classification (B) ransportation Name and Address (A) irines Reporting Corp 100 Fairfax Dr	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Purpose         (C)	Payer for This Schedule          Date (D)         (D)         08/02/2018         Payer         yee/Payer         Payer for This Schedule         Payer         (D)         Payer for This Schedule         Payer         Payer         Payer         Payer         Payer         Payer         Payer         Payer         Payer for This Schedule         Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$7,775 \$7,775
(A) dvocacy Fund/ Eldercare Workforce Uliance 20 Box 29229 San Francisco 24 4129 Type or Classification (B) Political Organization Name and Address (A) ter Lingus 00 Jericho Quadrangle ericho IY 1753 Type or Classification (B) Transportation Name and Address (A) trinines Reporting Corp 100 Fairfax Dr Suite 600	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Purpose         (C)	Payer for This Schedule          Date (D)         (D)         08/02/2018         Payer         yee/Payer         Payer for This Schedule         Payer         (D)         Payer for This Schedule         Payer         Payer         Payer         Payer         Payer         Payer         Payer         Payer         Payer for This Schedule         Payer for This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77
(A) Advocacy Fund/ Eldercare Workforce Volliance PO Box 29229 San Francisco CA 4/129 Type or Classification (B) Political Organization Name and Address (A) Arer Lingus 100 Jericho Quadrangle ericho V 1753 Type or Classification (B) Transportation Name and Address (A) Virines Reporting Corp 100 Fairfax Dr Suite 600 vrlington	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77 \$7,77 \$7,77
(A) dvocacy Fund/ Eldercare Workforce Name and Address (A) Political Organization Name and Address (A) ver Lingus 100 Jericho Quadrangle lericho NY 1753 Type or Classification (B) Transportation Name and Address (A) Name and Address (A) Virge or Classification (B) Transportation Name and Address (A) Name and Address (A) (A) (A) (A) (A) (A) (A) (A)	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Colored Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77
(A) dvocacy Fund/ Eldercare Workforce Name and Address (A) Ver Lingus 1753 Type or Classification (B) Political Organization Name and Address (A) ver Lingus 100 Jericho Quadrangle tericho VY 1753 Type or Classification (B) Transportation (B) Transportation (B) Transportation (A) Name and Address (A) Virines Reporting Corp 100 Fairfax Dr Suite 600 virington VA 12203	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$7,773 \$7,773 \$7,773
(A) ddvocacy Fund/ Eldercare Workforce Vo Box 29229 San Francisco A 14129 Type or Classification (B) Political Organization Name and Address (A) ver Lingus 100 Jericho Quadrangle ericho VY 1753 Type or Classification (B) Transportation Name and Address (A) virlines Reporting Corp 100 Fairfax Dr Suite 600 virlington (A Suite 600 Type or Classification (C) Suite 600 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington (A Suite 60 Virlington	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Colored Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$7,77: \$7,77; \$7,77; \$7,77; \$
(A) Advocacy Fund/ Eldercare Workforce Volliance PO Box 29229 San Francisco CA 4/129 Type or Classification (B) Political Organization Name and Address (A) Aver Lingus 100 Jericho Quadrangle ericho VY 1753 Type or Classification (B) Transportation Name and Address (A) Varians Reporting Corp 100 Fairfax Dr Suite 600 virlington (A) Type or Classification (B) Type or Classification (C) Type or Classification (C)	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Colored Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77
(A) Advocacy Fund/ Eldercare Workforce Volliance PO Box 29229 San Francisco CA 4/129 Type or Classification (B) Political Organization Name and Address (A) Arer Lingus 100 Jericho Quadrangle ericho Variansportation Type or Classification (B) Transportation Name and Address (A) Virlines Reporting Corp 100 Fairfax Dr Suite 600 Virlington (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Transportation	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Of All Transactions with this Payee/F	Payer for This Schedule           Date         (D)           (D)         08/02/2018           Payer         9           yee/Payer         9           Payer for This Schedule         0           Date         (D)           Payer for This Schedule         0           Payer         9           Payer get/Payer         0           Payer get/Payer         0           Payer for This Schedule         0           Payer get/Payer         0           Payer for This Schedule         0	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77
(A) dvocacy Fund/ Eldercare Workforce Illiance 'O Box 29229 an Francisco A 4129 Type or Classification (B) 'olitical Organization Name and Address (A) ter Lingus 00 Jericho Quadrangle ericho IV 1753 Type or Classification (B) ransportation Name and Address (A) irlines Reporting Corp 100 Fairfax Dr suite 600 (A) Type or Classification (B) Type or Classification (B) Type or Classification (C) Type or Classification (C) (C) (C) (C) (C) (C) (C) (C)	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,55 \$105,55 \$105,55 \$105,55
(A) dvocacy Fund/ Eldercare Workforce Illiance O Box 29229 an Francisco A 4129 Type or Classification (B) rolitical Organization Name and Address (A) ter Lingus 00 Jericho Quadrangle ericho IY 1753 Type or Classification (B) ransportation Name and Address (A) irlines Reporting Corp 100 Fairfax Dr viate 600 rlington A 2203 Type or Classification (B) ransportation Type or Classification (B) ransportation	Total of All Transactions with this Payee/F         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Of All Transactions with this Payee/F	Payer for This Schedule	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$7,77 \$7,77 \$7,77 \$7,77 \$7,77 \$7,77

Romulus	Purpose (C)	Date (D)	Amount (E)
MI	Total Non-Itemized Transactions with this Pa	yee/Payer	\$11,630
18174 Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$11,63
(B)			
Hotel			
Name and Address (A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/F		(Ľ) \$
WA	Total Non-Itemized Transactions with this Pa	yee/Payer	\$55,54
98158	Total of All Transactions with this Payee/F	Payer for This Schedule	\$55,54
Type or Classification (B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A) Altshuler Berzon LLP	(C) Support for organizing	(D) 01/11/2018	(E) \$15,78
77 Post St	Support for organizing	01/11/2018	\$5,13
Suite 300	Support for organizing	01/25/2018	\$7,85
San Francisco CA	Support for organizing	04/19/2018	\$6,98
04108	Support for organizing	04/26/2018	\$7,33
Type or Classification	Support for organizing Support for organizing	05/10/2018	\$10,53 \$5,51
(B)	Support for organizing	05/10/2018	\$10,51
aw Firm	Support for organizing	05/10/2018	\$20,31
	Support for organizing	05/24/2018	\$6,36
	Grievance arbitration	05/31/2018	\$5,36
	Support for organizing Grievance arbitration	06/14/2018	\$6,40 \$6,26
	Support for organizing	06/21/2018	\$6,26 \$5,20
	Support for organizing	08/16/2018	\$6,47
	Support for organizing	08/16/2018	\$17,82
	Support for organizing	09/06/2018	\$27,41
	Support for organizing Support for organizing	10/04/2018	\$12,31
	Support for organizing	10/11/2018 10/25/2018	\$12,75 \$15,91
	Support for organizing	11/21/2018	\$8,16
	Support for organizing	11/21/2018	\$20,72
	Support for organizing	11/21/2018	\$5,94
	Support for organizing	11/21/2018	\$26,82
	Support for organizing Support for organizing	11/29/2018 11/29/2018	\$20,04 \$7,13
	Support for organizing	11/29/2018	\$9,00
	Support for organizing	11/29/2018	\$15,87
	Legal Services	12/06/2018	\$12,35
	Support for organizing	12/06/2018	\$23,00
	Legal Services Grievance arbitration	12/06/2018 12/20/2018	\$18,66 \$11,93
	Total Itemized Transactions with this Pavee/	I I	\$391,95
	Total Non-Itemized Transactions with this Pa	,	\$107,33
	Total of All Transactions with this Payee/F	Payer for This Schedule	\$499,28
Name and Address			
(A) AMERICAN AIRLINES INC			
4333 AMON CARTER BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
FT WORTH IX	Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa		\$ \$589,64
76155	Total of All Transactions with this Payee/F		\$589,64
Type or Classification	,	-,	+,
(B)			
Transportation Name and Address			
(A)			
Ardleigh Group, LLC	Purpose	Date	Amount
1717 K ST NW	(C)	(D)	(E)
Ste 900 Nashington	Support for organizing	01/25/2018	\$6,93
vasnington )0	Total Itemized Transactions with this Payee/		\$6,93
20006	Total Non-Itemized Transactions with this Pa		\$3,86
Type or Classification	Total of All Transactions with this Payee/F	ayer for this Schedule	\$10,79
(B) Consulting Firm			
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)		0.1/0=/00.10	\$12,00
(A) Art Not War	Support for organizing	04/05/2018	
(A) Art Not War 2658 Griffith Park Blvd	Support for organizing Support for organizing	05/24/2018	\$12,00
(A) Art Not War 2658 Griffith Park Blvd Ste 422	Support for organizing Support for organizing Support for organizing	05/24/2018 06/21/2018	\$12,00 \$12,00
(A) Art Not War 2658 Griffith Park Blvd Ste 422 _os Angeles	Support for organizing Support for organizing Support for organizing Support for organizing	05/24/2018 06/21/2018 06/21/2018	\$12,00 \$12,00 \$12,00 \$12,00
(A) Art Not War 2658 Griffith Park Blvd Ste 422 Los Angeles CA 90039	Support for organizing Support for organizing Support for organizing	05/24/2018 06/21/2018	\$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$10,00
(A) Art Not War 2658 Griffith Park Blvd Ste 422 Los Angeles CA	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	05/24/2018 06/21/2018 06/21/2018 07/26/2018 11/29/2018	\$12,00 \$12,00 \$12,00 \$12,00 \$12,00

	(C) Support for organizing	(D) 12/06/2018	(E) \$5,000
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/00/2018	\$5,000 \$75,000
	Total Non-Itemized Transactions with this Payee/Payer	wor	\$4,500
	Total of All Transactions with this Payee/Payer f		\$79,500
Name and Address			<i><i><i></i></i></i>
(A)	- Dumana	Data	A
Auerbach Consulting Inc	Purpose (C)	Date (D)	Amount (E)
1105 N College Ave	Support for organizing	05/17/2018	\$9.030
Claremont	Support for organizing	06/28/2018	\$8,254
CA	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$17,284
91711	Total Non-Itemized Transactions with this Payee/Payer	wor	\$3,369
Type or Classification	Total of All Transactions with this Payee/Payer f		\$20,653
(B)	Total of All Transactions with this Payeer ayer f		φ20,000
Consulting Firm	-		
Name and Address			
(A)			
Avis Accounts Receivable	-		
7876 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	, <i>i</i>	
IL Ű	Total Non-Itemized Transactions with this Payee/Pa	ver	\$105,562
60693	Total of All Transactions with this Payee/Payer f		\$105,562
Type or Classification	······································		• • • • • • •
(B)			
Transportation			
Name and Address			
(A)			
B.B.P., LLC	Purpose	Date	Amount
32 Pike Hall Place	(C)	(D)	Amount (E)
	(C) Support for organizing	12/28/2018	<u>(⊏)</u> \$10,966
Nottingham	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$10,966
MD		vor	
21236	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or this schedule	\$10,966
(B)			
Accounting Firm			
Name and Address			
(A)			
Bakers Food and Allied Workers Union	Purpose	Date	Amount
Stanborough House Great Nor	(C)	(D)	(E)
Welwyn Garden City	Support for organizing	02/28/2018	\$87,568
Hertfordshire	Total Itemized Transactions with this Payee/Payer	-	\$87,568
00	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
00000	Total of All Transactions with this Payee/Payer f		\$87,568
Type or Classification			<b>.</b>
(B)	_		
Union			
Name and Address			
(A)	Purpose	Data	Amount
Bakersfield College		Date	
	(C)	(D) 05/03/2018	(E) \$8,050
1801 Panorama Dr	Support for organizing		
Attn: Business Center 1801 Panorama Dr Bakersfield	Support for organizing	09/27/2018	\$16,099
1801 Panorama Dr Bakersfield CA	Support for organizing Total Itemized Transactions with this Payee/Payer	09/27/2018	\$16,099 \$24,149
1801 Panorama Dr Bakersfield CA 93305	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/27/2018	\$16,099 \$24,149 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer	09/27/2018	\$16,099 \$24,149
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/27/2018	\$16,099 \$24,149 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/27/2018	\$16,099 \$24,149 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/27/2018	\$16,099 \$24,149 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	09/27/2018 yer or This Schedule	\$16,099 \$24,149 \$0 \$24,149
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	09/27/2018 yer or This Schedule Date	\$16,099 \$24,149 \$0 \$24,149 \$24,149
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	09/27/2018 yer or This Schedule Date (D)	\$16,099 \$24,149 \$0 \$24,149 Amount (E)
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing	09/27/2018 yer or This Schedule Date	\$16,099 \$24,149 \$0 \$24,149 Amount (E) \$11,125
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f <b>Total of All Transactions with this Payee/Payer f</b> Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125 \$0 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f <b>Total of All Transactions with this Payee/Payer f</b> Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125 \$0 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125 \$0 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125 \$0 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125 \$0 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 (E) \$11,125 \$11,125 \$0 \$0
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer or This Schedule	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$0 \$11,125
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Purpose Purpose	09/27/2018 yer or This Schedule Date (D) 08/16/2018 yer or This Schedule Date	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	09/27/2018 yer or This Schedule  Date (D) 08/16/2018 yer or This Schedule  Date (D)	\$16,099 \$24,149 \$0 \$24,149 Amount (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing	09/27/2018  yer  Date (D) 08/16/2018  yer  or This Schedule  Date (D) 08/16/2018  yer 00 This Schedule	\$16,099 \$24,149 \$0 \$24,149 Amount (E) \$11,125 \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$11,125 \$11,125 \$0 \$11,125\$11,125 \$11,125 \$11,125 \$11,125\$11,125 \$11,125\$11,125 \$11,
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer f	09/27/2018 yer or This Schedule  Date (D) 08/16/2018  yer or This Schedule  Date (D) 08/02/2018 08/16/2018 08/16/2018	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$11,126 \$11,126 \$11,126 \$11,126 \$11,126 \$11,126 \$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126 \$11,126 \$11,126\$11,126\$11,126 \$11,126\$11,126\$11,126\$11,126\$11,126\$11,126\$11,126\$11,126\$11,
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	09/27/2018  yer  or This Schedule  Date (D) 08/16/2018  yer  or This Schedule  Date (D) 08/02/2018 08/16/2018  vyer	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$11,126 \$1,126\$1,126 \$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,126\$1,12
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer f	09/27/2018  yer  or This Schedule  Date (D) 08/16/2018  yer  or This Schedule  Date (D) 08/02/2018 08/16/2018  vyer	\$16,099 \$24,149 \$0 \$24,149 \$24,149 \$24,149 \$24,149 \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$11,125 \$0 \$11,125 \$11,126 \$11,126 \$11,266 \$11,2
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	09/27/2018  yer  or This Schedule  Date (D) 08/16/2018  yer  or This Schedule  Date (D) 08/02/2018 08/16/2018  vyer	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,126 \$0 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	09/27/2018  yer  or This Schedule  Date (D) 08/16/2018  yer  or This Schedule  Date (D) 08/02/2018 08/16/2018  vyer	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,126 \$0 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306 \$11,306
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009 Type or Classification (B) Consulting Firm	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer f Durpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f	09/27/2018  yer  or This Schedule  Date (D) 08/16/2018  yer or This Schedule  Date (D) 08/02/2018 08/16/2018  yer or This Schedule  Date Date Date Date Date	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$0 \$11,125 \$11,125 \$0 \$11,125 \$11,26\$11,26 \$11,26 \$11,26\$\$1
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009 Type or Classification (B) Consulting Firm Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	09/27/2018 yer or This Schedule  Date (D) 08/16/2018  yer or This Schedule  Date (D) 08/02/2018 08/16/2018  yer or This Schedule	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$11,125 \$0 \$11,125 \$11,26 \$11,306 \$11,306 \$11,306 \$11,306 \$11,744 \$11,744 \$11,744
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009 Type or Classification (B) Consulting Firm Name and Address (A) Barry W Fox and Associates Inc	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f Purpose (C) Total of All Transactions with this Payee/Payer f	09/27/2018           or This Schedule           Date (D)           08/16/2018           or This Schedule           Date (D)           08/16/2018           or This Schedule           08/02/2018           08/16/2018           08/16/2018           or This Schedule           Date (D)           08/16/2018           or This Schedule           Date (D)           Date (D)	\$16,099 \$24,149 \$0 \$24,149 Amount (E) \$11,125 \$11,125 \$11,125 \$0 \$11,306 \$11,306 \$11,974 \$10,594\$10,595\$10,595\$10,595\$10,595\$10,595\$10,595\$10,595\$10,595\$10,595\$10,5
1801 Panorama Dr Bakersfield CA 93305 Type or Classification (B) Educational Institution Name and Address (A) Bananas Inc 5232 Claremont Ave Oakland CA 94618 Type or Classification (B) Consultant Name and Address (A) Barker & Scott Consulting 2202 18th Street NW #372 Washington DC 20009 Type or Classification (B) Consulting Firm Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	09/27/2018           yer           or This Schedule           Date           (D)           08/16/2018           yer           or This Schedule           Date           (D)           08/16/2018           08/02/2018           08/16/2018           or This Schedule           Date           (D)           08/16/2018           oyer           or This Schedule           Date           (D)           wyer	\$16,099 \$24,149 \$0 \$24,149 (E) \$11,125 \$11,125 \$11,125 \$11,125 \$0 \$11,125 \$11,125 \$0 \$11,125 \$11,26 \$11,306 \$11,306 \$11,306 \$11,306 \$11,744 \$11,744 \$11,744

Type or Classification			
(B) Law firm			
Name and Address			
(A)			
Battleax Strategies	Purpose	Date	Amount
1320 Randolph St NW	(C) Support for organizing	(D) 10/11/2018	(E)\$
Washington	Support for organizing	11/08/2018	\$
DC	Total Itemized Transactions with this Payee/Pa		\$1
20011	Total Non-Itemized Transactions with this Paye	ee/Payer	
Type or Classification	Total of All Transactions with this Payee/Pa	eyer for This Schedule	\$1
(B) Consulting Firm			
Name and Address			
(A)			
BAYMONT INN AND SUITES	_		
2001 Veasley St.	Purpose	Date	Amount
Greensboro	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
NC	Total Non-Itemized Transactions with this Paye		
27407	Total of All Transactions with this Payee/Pa		
Type or Classification		-	
(B)			
Hotel			
Name and Address (A)			
Bel Aire Station LLC			
PO Box 730	Purpose	Date	Amount
	(C)	(D)	(E)
Carrollton VA	Total Itemized Transactions with this Payee/Pa		\$
vA 23314	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$
Type or Classification		iyer for this Schedule	φ
(B)			
Landlord			
Name and Address			
(A) Berkeley City College			
2050 Center St	Purpose	Date	Amount
	(C)	(D)	(E)
Berkeley	Support for organizing Total Itemized Transactions with this Payee/Pa	09/27/2018	\$
CA	Total Non-Itemized Transactions with this Paye		φ
94704	Total of All Transactions with this Payee/Pa		\$
Type or Classification (B)			Ŧ
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)			(=)
(A)	(C)	(D)	(E)
Berlin Rosen Ltd	Organizing Research	01/11/2018	\$1
Berlin Rosen Ltd 15 Maiden Ln	Organizing Research Support for organizing	01/11/2018 01/11/2018	\$1 \$1
Berlin Rosen Ltd 15 Maiden Ln Suite 1600	Organizing Research Support for organizing Organizing Research	01/11/2018 01/11/2018 01/25/2018	\$1 \$ \$1
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York	Organizing Research Support for organizing Organizing Research Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018	\$1 \$ \$1 \$1 \$1
Berlin Rosen Ltd 15 Maiden Ln Suite 1600	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018	\$1 \$ \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018	\$1 \$ \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018	\$1 \$ \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing Organizing Research Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing Organizing Research Organizing Research Organizing Research Support for organizing Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing Organizing Research Organizing Research Organizing Research Support for organizing Organizing Research Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research         Organizing Research         Support for organizing         Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research	01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/04/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/04/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research         Organizing Res	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/04/2018 10/04/2018 11/29/2018	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research         Organizing Research         Support for organizing         Organizing Research         Organizing	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/04/2018 10/04/2018 10/25/2018 ayer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research         Organizing Research         Support for organizing         Organizing Research         Organizing	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 07/26/2018 08/30/2018 10/04/2018 10/25/2018 11/29/2018 ayer ee/Payer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm	Organizing Research         Support for organizing         Organizing Research         Organizing Research         Support for organizing         Organizing Research         Organizing	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 07/26/2018 08/30/2018 10/04/2018 10/25/2018 11/29/2018 ayer ee/Payer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research         Support for organizing         Organizing Research         Organizing Research         Support for organizing         Organizing Research         Organizing	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 07/26/2018 08/30/2018 10/04/2018 10/25/2018 11/29/2018 ayer ee/Payer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western	Organizing Research Support for organizing Organizing Research Organizing Research Support for organizing Organizing Research Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/15/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/04/2018 10/25/2018 11/29/2018 ayer ee/Payer ayer for This Schedule	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A)	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	01/11/2018 01/11/2018 01/25/2018 02/22/2018 03/15/2018 03/29/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 05/28/2018 07/26/2018 08/30/2018 10/04/2018 10/04/2018 11/29/2018 ayer ee/Payer ayer for This Schedule	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western 12210 Biscayne Blvd	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	01/11/2018           01/11/2018           01/25/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           10/04/2018           10/25/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western 12210 Biscayne Blvd Miami	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/25/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           07/26/2018           07/26/2018           08/30/2018           10/04/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western 12210 Biscayne Blvd	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           10/04/2018           10/04/2018           10/25/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer           ee/Payer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western 12210 Biscayne Blvd Miami FL	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           10/04/2018           10/04/2018           10/25/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer           ee/Payer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Best Western 12210 Biscayne Blvd Miami FL 33181 Type or Classification (B)	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           10/04/2018           10/04/2018           10/25/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer           ee/Payer	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Best Western 12210 Biscayne Blvd Miami FL 33181 Type or Classification (B) Hotel	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           10/04/2018           10/04/2018           10/04/2018           11/29/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer for This Schedule	\$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm	Organizing Research         Support for organizing         Organizing Research         Organizing Res	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           07/26/2018           07/26/2018           10/04/2018           10/04/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule	Amount
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Consulting Firm Example 10 Name and Address (A) Miami FL 33181 Type or Classification (B) Hotel Name and Address (A)	Organizing Research Support for organizing Organizing Research Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/25/2018           02/22/2018           03/15/2018           03/29/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           07/26/2018           10/04/2018           10/25/2018           11/29/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule           Date           (D)           ayer for This Schedule	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western 12210 Biscayne Blvd Miami FL 33181 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL DC	Organizing Research         Support for organizing         Organizing Research         Organizing Research         Support for organizing         Organizing Research         Total Itemized Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/11/2018           01/11/2018           01/25/2018           02/22/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           10/04/2018           10/04/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer for This Schedule           Date (D)           ayer for This Schedule	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Consulting Firm Example 10 Name and Address (A) Miami FL 33181 Type or Classification (B) Hotel Name and Address (A)	Organizing Research         Support for organizing         Organizing Research         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal Itemized Transactions with this Payee/Pa         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           07/26/2018           08/30/2018           10/04/2018           10/04/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer for This Schedule           Date (D)           04/30/2018           08/02/2018	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address (A) Best Western 12210 Biscayne Blvd Miami FL 33181 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL DC	Organizing Research         Support for organizing         Organizing Research         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for organizing         Support for organizing         Support for organizing	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           07/26/2018           08/30/2018           10/04/2018           10/04/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer for This Schedule           Date (D)           ayer for This Schedule           Date (D)           04/30/2018           08/02/2018	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Consulting Firm Best Western 12210 Biscayne Blvd Miami FL 33181 Type or Classification (B) Hotel Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW	Organizing Research         Support for organizing         Organizing Research         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal Itemized Transactions with this Payee/Pa         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa	01/11/2018           01/11/2018           01/125/2018           02/22/2018           03/15/2018           03/15/2018           03/15/2018           03/15/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           10/04/2018           10/04/2018           11/29/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer for This Schedule           Date (D)           04/30/2018           08/02/2018           08/02/2018           08/02/2018           07/31/2018	Amount

(B) Hotel			
liotei			
Name and Address			
(A)			
BEST WESTERN MILWAUKEE AI	Purpose	Date	Amount
5105 S Howell Ave	(C)	(D)	(E)
Milwaukee	Support for organizing	11/09/2018	ç
WI	Total Itemized Transactions with this Payee/		
53207	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/	ayee/Payer	\$` \$^
Type or Classification (B)	Total of All Transactions with this Tayee,		Ψ
Hotel			
Name and Address			
(A)			
BEST WESTERN PLUS BAYSIDE	Purpose	Date	Amount
1717 EMBARCADERO	(C)	(D)	(E)
OAKLAND	Support for organizing	06/30/2018	
CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$
94606 Type or Classification	Total of All Transactions with this Payee/	Paver for This Schedule	\$2
(B)			
Hotel	—		
Name and Address		1	
(A)	Purpose	Date	Amount
Bloomberg Finance LP PO Box 416604	(C) Organizing Research	(D) 02/08/2018	(E)
	Organizing Research	05/10/2018	
Boston	Organizing Research	08/16/2018	ç
MA	Organizing Research	12/13/2018	Ś
02241	Total Itemized Transactions with this Payee/		\$2
Type or Classification (B)	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$2
Subscriptions		Fayer for This Schedule	Φ2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Blue Star Strategies	Support for organizing	02/08/2018	
44 Avenue Des Champs Elysee	Support for organizing Support for organizing	04/12/2018 04/27/2018	<u> </u>
Paris	Support for organizing	05/03/2018	
00	Support for organizing	06/14/2018	
75008	Support for organizing	09/27/2018	9
Type or Classification (B)	Support for organizing	12/06/2018	9
Consulting Firm	— Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee		\$4
-	Total of All Transactions with this Payee/		\$2
Name and Address	,,,,,,,,,,		Ŧ
(A)			
Blue State Digital	Purpose	Date	Amount
62187 Collections Center Dr	(C)	(D)	(E)
Chicago	Support for organizing Total Itemized Transactions with this Payee/	03/29/2018	\$3 \$3
IL	Total Non-Itemized Transactions with this Payee/		φ.
60693 Type or Classification	Total of All Transactions with this Payee/		\$3
(B)		-	
Consulting Firm			
Name and Address			
BLUE LINE CHARTERS 6040 FERGUSON DR	Purpose	Date	Amount
	(C) Support for organizing	(D) 06/30/2018	(E)
COMMERCE	Total Itemized Transactions with this Payee/		9
CA	Total Non-Itemized Transactions with this Payee		
90022 Type or Classification	Total of All Transactions with this Payee/		9
(B)			
Transportation			
Name and Address			
(A)			
BOX, INC. 900 JEFFERSON AVENUE	Purpose	Date	Amount
	(C)	(D)	(E)
REDWOOD CITY	Total Itemized Transactions with this Payee/		
CA 94063	Total Non-Itemized Transactions with this Pa		9
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	9
(B)			
IT Firm			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	Logal Carvinas	04/40/0040	
(A) Bredhoff & Kaiser	Legal Services	01/18/2018	9
(A)	Legal Services Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	/Payer	\$2

Purpose	Date	Amount (E)
		( <u>⊨)</u> \$9,2
	05/10/2018	\$6,6
	ayer	\$21,2
		\$20,9
_ <u>Total of All Transactions with this Payee/Pa</u>	ever for This Schedule	\$42,2
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$6,9
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$6,9
_		<b>.</b> .
		Amount (E)
	01/07/2018	\$5,2
		\$5,2
		\$38,4
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$43,7
Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	02/01/2018	\$26,5
		\$26,5
		\$26,5 \$26,5
Total Itemized Transactions with this Pavee/Pa		\$106,1
Total Non-Itemized Transactions with this Paye	ee/Payer	
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$106,1
Purpose	Date	Amount
		(E)
	01/16/2018	\$205,9
Rebates to memberships	02/13/2018	\$202,4
Rebates to memberships		\$204,3
		\$204,6
		\$200,2 \$202,7
		\$199,6
Rebates to memberships	09/18/2018	\$147,2
· · · · · · · · · · · · · · · · · · ·	I	\$145,3
		\$151,5
		\$152,0 \$149,5
		\$2,165,9
		\$1,0
		\$2,167,0
		Amount
		(E) \$26,9
Support for organizing	03/29/2018	\$19,7
Support for organizing	03/29/2018	\$18,1
Support for organizing	04/19/2018	\$18,4
		\$32,5
		<u>\$16,2</u> \$17,4
Support for organizing	07/12/2018	\$38,0
Support for organizing	07/19/2018	\$24,7
Support for organizing	08/23/2018	\$17,2
Support for organizing		\$41,6
		\$15,8 \$16,0
	10/18/2018	\$10,0
Support for organizing	11/21/2018	\$15,8
Support for organizing	12/20/2018	\$23,4
· · · · ·		\$363,1
		\$363,1
	i i	Amount
(C)	(D)	(E)
Support for organizing	03/28/2018	\$5,6
Support for organizing	04/13/2018	\$5,6
	04/13/2018	\$5,6
Support for organizing		* - *
Support for organizing	05/03/2018	
	05/03/2018 06/14/2018	\$5,6 \$5,6 \$33,9
	(C)           Legal Services           Support for organizing           Total Itemized Transactions with this Payee/Pa           Total of All Transactions with this Payee/Pa           (C)           Total Itemized Transactions with this Payee/Pa           Total of All Transactions with this Payee/Pa           Total Itemized Transactions with this Payee/Pa           Total Itemized Transactions with this Payee/Pa           Total of All Transactions with this Payee/Pa           Total Itemized Transactions with this Payee/Pa           Total Itemized Transactions with this Payee/Pa           Total Itemized Transactions with this Payee/Pa           Total of All Transactions with this Payee/Pa           Total Itemized Transactions with this Payee/Pa           Total Of All Transactions with this Payee/Pa           Total Itemized Transactions with th	(C)         (D)           Legal Services         02/01/2018           Support for organizing         05/10/2018           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Date           (C)         (D)           Total Itemized Transactions with this Payee/Payer         Date           Total Itemized Transactions with this Payee/Payer         (D)           Support for organizing         02/01/2018           Support for organizing         03/22/2018           Support for organizing         03/22/2018           Total Itemized Transactions with this Payee/Payer         (Total Itemized Transactions with this Payee/Payer           Total Of All Transactions with this Payee/Payer         (Total Itemized Transactions with this Payee/Payer           Total All Transactions with this Payee/Payer

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/05/2018	\$5,650
	Total Itemized Transactions with this Payee/Payer	r'	\$33,900
	Total Non-Itemized Transactions with this Payee/F		\$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	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/F		\$5,099
20036	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	Purpose	Date	Amount
	(C)	(D)	(E)
Lake Worth	Total Itemized Transactions with this Payee/Payer	r I	\$0
FL	Total Non-Itemized Transactions with this Payee/F		\$18,999
33460	Total of All Transactions with this Payee/Payer	r for This Schedule	\$18,999
Type or Classification			
(B)	_		
Consultant			
Name and Address			
(A)	Durpage	Deta	Amount
CA State University Employees Union	Purpose (C)	Date (D)	Amount (E)
1108 O St Suite 500	(C) Support for organizing	04/05/2018	<u>(</u> ) \$45,411
Suite 500 Sacramento	Support for organizing Support for organizing	04/05/2018	\$45,411 \$36,908
CA	Total Itemized Transactions with this Payee/Payer		\$36,908 \$82,319
95814	Total Non-Itemized Transactions with this Payee/Payer		\$82,319
Type or Classification	Total of All Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Fayee/Fayer	Ior This Schedule	φ02,319
SEIU/Local	—		
Name and Address			
(A)			
CANDLEWOOD DETROIT WARREN			
7010 CONVENTION BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
WARREN	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/F		\$23,040
48092	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		Date	
Centro de Trabajadores Unidos	Purpose	Dato	Amount
,	(C)	(D)	(E)
3715 Chicago Ave South	(C) Support for organizing	(D) 01/30/2018	(E) \$24,000
3715 Chicago Ave South Minneapolis	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/30/2018	(E) \$24,000 \$24,000
3715 Chicago Ave South Minneapolis MN	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000
3715 Chicago Ave South Minneapolis 55407 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000 \$0
3715 Chicago Ave South Minneapolis 55407 Type or Classification (B) Non-Profit Organization	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 01/30/2018 Payer	(E) \$24,000 \$24,000 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer of for This Schedule	(E) \$24,000 \$24,000 \$0 \$24,000
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018	(E) \$24,000 \$24,000 \$0 \$24,000 Amount
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018	(E) \$24,000 \$24,000 \$0 \$24,000 \$24,000 (E) (E) \$9,126 \$9,126
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer	(E) \$24,000 \$24,000 \$0 \$24,000 \$24,000 (E) (E) \$9,126 \$9,126
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$0
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/30/2018 r Payer for This Schedule Date (D) 04/05/2018 r Payer for This Schedule	(E) \$24,000 \$2
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer D) Purpose Purpose Purpose	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 Payer for This Schedule	(E) \$24,000 \$2
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Description Purpose (C) Purpose (C)	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 Payer for This Schedule Date (D) Date (D)	(E) \$24,000 \$24,000 \$0 \$24,000
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Data of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Data of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Data of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 Payer for This Schedule Date (D) 04/05/2018	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,50
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 Payer for This Schedule	(E) \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 r Payer for This Schedule Date (D) 05/31/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$0 \$1,26 \$0 \$0 \$1,26 \$0 \$1,26 \$0 \$1,26 \$0 \$1,26\$1\$1,26\$1,26\$1,26\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1
(B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 r Payer for This Schedule Date (D) 05/31/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 r Payer for This Schedule Date (D) 05/31/2018 r Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 \$24,000 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$0 \$1,26 \$0 \$0 \$1,26 \$0 \$1,26 \$0 \$1,26 \$0 \$1,26\$1\$1,26\$1,26\$1,26\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1,26\$1\$1
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (B) Consultant	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 Payer for This Schedule Date (D) 05/31/2018 Payer for This Schedule	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$0,126 \$0,126 \$0,126 \$0,50 \$4,800 \$11,550
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (B) Washington DC 20002 Type or Classification (B) Consultant Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)           01/30/2018           Payer           for This Schedule           (D)           04/05/2018           Payer           for This Schedule           Payer           CDate           (D)           04/05/2018           Payer           for This Schedule           Payer           r           Payer           r           Payer           r           Payer           r           for This Schedule           Payer           r           Date           (D)           05/31/2018           r           for This Schedule           Date           Date	(E) \$24,000 \$4,800 \$11,550 Amount Amount
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (B) Consultant Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)           01/30/2018           Payer           for This Schedule           Date (D)           04/05/2018           Payer           Payer           Payer           04/05/2018           04/05/2018           Payer           Payer           Payer           05/31/2018           Payer           Payer <tr td=""></tr>	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$1,1550 \$1,1550 \$4,800 \$1,1550 \$4,800 \$1,1550 \$4,800 \$1,1550 \$4,000
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (C) Consultant Name and Address (A) Consultant Name and Address (A) Consultant Name and Address (A) Citizen Action of New York	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total for organizing	(D) 01/30/2018 Payer for This Schedule Date (D) 04/05/2018 Payer for This Schedule Date (D) 05/31/2018 Payer for This Schedule	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126 \$9,126 \$0 \$9,126 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$1,125 \$0 \$1,125 \$0 \$1,1550 \$1,1550 \$1,1550 \$1,1550 \$1,1550 \$1,2,474
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (B) Consultant Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D)           01/30/2018           Payer           for This Schedule           Date (D)           04/05/2018           Payer           for This Schedule           Date (D)           04/05/2018           r           Payer           for This Schedule           Payer           off of This Schedule           Payer           for This Schedule           Date (D)           05/31/2018           r           Date (D)           01/11/2018	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$0 \$12,50 \$0 \$12,50 \$1,50 \$1,50 \$1,1550 \$1,1550 \$1,12,574 \$12,474 \$12,474 \$12,474
3715 Chicago Ave South Minneapolis MN 55407 Type or Classification (B) Non-Profit Organization Name and Address (A) Change To Win 1900 L St NW Suite 900 Washington DC 20036 Type or Classification (B) Union Name and Address (A) Christy Hawkins Davis 1329 F St NE Washington DC 20002 Type or Classification (C) Consultant Name and Address (A) Consultant Name and Address (A) Consultant Name and Address (A) Citizen Action of New York	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total for organizing	(D)           01/30/2018           Payer           for This Schedule           Date (D)           04/05/2018           Payer           for This Schedule           Payer           for This Schedule           Date (D)           04/05/2018           Payer           for This Schedule           Payer           for This Schedule           Date (D)           05/31/2018           for This Schedule           Date (D)           01/11/2018           Payer	(E) \$24,000 \$24,000 \$24,000 \$24,000 Amount (E) \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$9,126 \$0 \$9,126 \$9,126 \$0 \$9,126 \$9,126 \$0 \$9,126 \$0 \$9,126 \$0 \$1,125 \$0 \$1,125 \$0 \$1,1550 \$1,1550 \$1,1550 \$1,1550 \$1,1550 \$1,2,474

12206			
Type or Classification			
(B)			
Non-Profit Organization			
Name and Address (A)			
Civic Advisors LLC			
Po Box 34673	Purpose	Date	Amount
1400 L Street NW Lobby 2	(C)	(D)	(E)
Washington	Support for organizing	04/12/2018	\$10,00
DC	Total Itemized Transactions with this Payee/Pa		\$10,00
20005	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pa	iver for This Schedule	\$10,00
(B)			
Consulting Firm			
Name and Address			
(A)			
	Purpose	Date	Amount
5411 Crossrail Dr	(C)	(D)	(E)
Burke	Support for organizing	08/30/2018	\$13,50
VA	Total Itemized Transactions with this Payee/Pa		\$13,50
22015	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$13,50
(B)			
Consulting Firm			
Name and Address			
(A)			
CLARION HOTEL			
371 13TH ST	Purpose	Date	Amount
0.1.// 1.1.D	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Pa		\$
CA	Total Non-Itemized Transactions with this Paye		\$16,94
94612 Type or Classification	Total of All Transactions with this Payee/Pa	iyer for This Schedule	\$16,94
Type or Classification (B)			
(B) Hotel	————		
Name and Address			
(A)			
CNF Catering			
1220 19th Street NW	Purpose	Date	Amount
Ste 101	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Pa	ayer	
DC	Total Non-Itemized Transactions with this Paye		\$5,77
20036	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,77
Type or Classification			
(B)			
Catering			A (
Name and Address	Purpose (C)	Date (D)	Amount
(A) Cohen Weiss & Simon LLP	Grievance arbitration	01/04/2018	(E) \$10,36
900 Third Ave	Grievance arbitration	02/01/2018	\$10,30
21st FL	Organizing Research	02/01/2018	\$25,92
New York	Legal Services	04/12/2018	\$23,92
NY	Legal Services	06/28/2018	\$12,92
10022	Legal Services	06/28/2018	\$18,11
Type or Classification	Legal Services	08/09/2018	\$17,98
(B)	Legal Services	09/13/2018	\$14,48
Law Firm	Grievance arbitration	10/11/2018	\$11,15
Law I min	Legal Services	10/18/2018	\$16,56
	Legal Services	11/15/2018	\$9,77
	Legal del vices		\$166,92
	Total Itemized Transactions with this Payee/Pa		
	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Payer	\$
	Total Itemized Transactions with this Payee/Pa	ee/Payer	\$ \$166,92
Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose	ee/Payer yer for This Schedule Date	
Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	ee/Payer yer for This Schedule Date (D)	\$166,92 Amount (E)
Name and Address (A) Colorado Wins, Local 1876	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Rebates to memberships	Dee/Payer           uper for This Schedule           Date           (D)           03/27/2018	\$166,92 Amount (E) \$10,67
Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Rebates to memberships Rebates to memberships	Date         0)           (D)         03/27/2018           04/24/2018         04/24/2018	\$166,92 Amount (E) \$10,67 \$10,72
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Rebates to memberships         Rebates to memberships         Rebates to memberships	Date         Date           (D)         03/27/2018           04/24/2018         05/22/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships	Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships	Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships	Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships	Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           07/24/2018           08/21/2018           08/21/2018           08/21/2018           08/21/2018           10/01/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,80 \$10,85
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,80 \$10,75 \$10,72
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018           10/24/2018           11/26/2018	\$166,92 Amount (E) \$10,67 \$10,79 \$10,79 \$10,86 \$10,85 \$10,85 \$10,85 \$10,85 \$10,85 \$10,72 \$10,72 \$10,72
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Rebates to memberships	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018           11/26/2018           12/26/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,80 \$10,72 \$10,72 \$10,72
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018           10/24/2018           10/24/2018           11/26/2018           12/26/2018           01/31/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,86 \$10,85 \$10,80 \$10,75 \$10,72 \$10,72 \$10,72 \$10,72
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Rebates to memberships	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018           11/26/2018           12/26/2018           01/31/2018           01/31/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,86 \$10,85 \$10,86 \$10,85 \$10,80 \$10,75 \$10,72 \$10,72 \$10,72 \$10,72 \$10,80 \$10,55 \$10,55
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Rebates to memberships	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/01/2018           10/24/2018           11/26/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           02/27/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,86 \$10,85 \$10,86 \$10,85 \$10,85 \$10,72 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,55
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing         Support for organizing          Rebates to memberships     <	be/Payer           syer for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018           11/26/2018           01/31/2018           01/31/2018           01/31/2018           02/27/2018           02/27/2018           02/13/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,80 \$10,72 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,61
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Rebates to memberships	be/Payer           yer for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/02/2018           10/24/2018           11/26/2018           01/31/2018           01/31/2018           02/27/2018           02/27/2018           02/13/2018           03/14/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,85 \$10,72 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,61 \$10,61
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/01/2018           11/26/2018           01/31/2018           01/31/2018           01/31/2018           02/27/2018           02/27/2018           03/14/2018           03/14/2018           03/14/2018           04/25/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,80 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,55 \$10,61 \$10,67 \$10,67 \$10,67 \$10,72 \$10,
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing         Support for organizing	be/Payer           yer for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/24/2018           10/24/2018           10/21/2018           11/26/2018           01/31/2018           01/31/2018           02/27/2018           02/13/2018           03/14/2018           04/25/2018           05/23/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,79 \$10,86 \$10,85 \$10,80 \$10,75 \$10,72 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,55 \$10,61 \$10,61 \$10,67 \$10,72 \$10,72 \$10,72 \$10,72 \$10,79 \$10,70 \$10,
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing	be/Payer           oper for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/01/2018           11/26/2018           01/31/2018           01/31/2018           01/31/2018           02/27/2018           02/27/2018           03/14/2018           03/14/2018           03/14/2018           04/25/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,79 \$10,86 \$10,85 \$10,80 \$10,75 \$10,72 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,55 \$10,61 \$10,61 \$10,67 \$10,72 \$10,72 \$10,72 \$10,72 \$10,79 \$10,70 \$10,
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing         Support for organizing         Support for organizing         Support for organizing	be/Payer           syer for This Schedule           Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/02/2018           01/31/2018           01/31/2018           01/31/2018           02/27/2018           02/27/2018           03/14/2018           03/14/2018           04/25/2018           05/23/2018           05/23/2018           05/23/2018           06/27/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,79 \$10,86 \$10,85 \$10,85 \$10,85 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,61 \$10,61 \$10,67 \$10,72 \$10,79 \$10,79 \$10,86
Name and Address (A) Colorado Wins, Local 1876 2525 W Alameda Ave Denver CO 80219 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pa         Purpose         (C)         Rebates to memberships         Support for organizing         Support for organizing	Date           (D)           03/27/2018           04/24/2018           05/22/2018           06/25/2018           07/24/2018           08/21/2018           10/01/2018           10/01/2018           01/31/2018           01/31/2018           01/31/2018           02/27/2018           03/31/2018           03/14/2018           01/31/2018           02/27/2018           03/14/2018           03/14/2018           03/31/2018           03/27/2018           03/27/2018           05/23/2018           06/27/2018           06/27/2018           06/27/2018	\$166,92 Amount (E) \$10,67 \$10,72 \$10,72 \$10,79 \$10,86 \$10,85 \$10,80 \$10,75 \$10,72 \$10,72 \$10,72 \$10,72 \$10,72 \$10,55 \$10,55 \$10,55 \$10,55 \$10,61 \$10,61 \$10,67 \$10,72 \$10,72 \$10,72 \$10,72 \$10,79 \$10,70 \$10,

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing Support for organizing	07/25/2018	\$10,85 \$10,80
	Support for organizing	10/03/2018	\$10,80
	Support for organizing	10/31/2018	\$10,72
	Support for organizing	11/28/2018	\$10,72
	Support for organizing	02/08/2018	\$36,57
	Total Itemized Transactions with this Payee/Payer		\$283,52
	Total Non-Itemized Transactions with this Payee/F		¢200,02
	Total of All Transactions with this Payee/Payer		\$283,52
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Congress of Connecticut Comm Colleges	Support for organizing	06/27/2018	\$148,99
007 Wethersfield Ave	Support for organizing	10/04/2018	\$9,47
	Rebates to memberships	06/25/2018	\$12,41
Hartford	Rebates to memberships	06/25/2018	\$12,41
CT	Rebates to memberships	06/25/2018	\$12,4 <i>°</i>
06114	Rebates to memberships	06/25/2018	\$12,41
Type or Classification	Rebates to memberships	06/25/2018	\$12,41
(B) SEIU/Local	Rebates to memberships	06/25/2018	\$12,41
SEIO/LOCAI	Rebates to memberships	06/25/2018	\$12,47
	Rebates to memberships	06/25/2018	\$12,4 <sup>-</sup>
	Rebates to memberships	06/25/2018	\$12,4
	Rebates to memberships	06/25/2018	\$12,4 <sup>-</sup>
	Rebates to memberships	06/25/2018	\$12,4
	Rebates to memberships	06/25/2018	\$12,4
	Total Itemized Transactions with this Payee/Payer		\$307,4
	Total Non-Itemized Transactions with this Payee/F		\$4,4
	Total of All Transactions with this Payee/Payer	for This Schedule	\$311,92
Name and Address		· · · · · · · · · · · · · · · · · · ·	
(A)			
Courtyard by Marriott			
155 N Frontage Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Orlando	Total Itemized Transactions with this Payee/Payer		Ş
=L	Total Non-Itemized Transactions with this Payee/F		\$7,02
32812	Total of All Transactions with this Payee/Payer	for This Schedule	\$7,02
Type or Classification			
(B)	_		
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Covington & Burling LLP	Legal Services	01/11/2018	\$6,00
One CityCenter 850 Tenth St NW	Support for organizing	07/12/2018	\$6,22
Washington	Support for organizing	07/26/2018	\$11,40
DC	Support for organizing	08/16/2018	\$23,09
20001	Support for organizing	12/27/2018	\$16,22
Type or Classification	—Total Itemized Transactions with this Payee/Payer		\$62,95
(B)	Total Non-Itemized Transactions with this Payee/F		\$6,43
Law Firm	Total of All Transactions with this Payee/Payer	for This Schedule	\$69,38
Name and Address			
(A)			
	—		
	Dumpered	Date	
	Purpose		Amount
	(C)	(D)	Amount (E)
1816 HIILLANDALE RD		(D)	(E)
1816 HIILLANDALE RD DURHAM NC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) ayer	(E)
1816 HIILLANDALE RD DURHAM NC 27705	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) ayer	(E) \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) ayer	(E) \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) ayer	(E) \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) ayer	(E) \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) ayer	(E) \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D)	(E) \$7,42 \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule Date	(E) \$7,42 \$7,42 \$7,42
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) for This Schedule	(E) \$7,42 \$7,42 \$7,42 Amount (E)
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) for This Schedule Date (D)	(E) \$7,42 \$7,42 \$7,42 (E) \$
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 (E) \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 (E) \$5,77
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 008 MAPLEHILL RD BLOOMINGTON L 51704 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$5,77
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 008 MAPLEHILL RD BLOOMINGTON L 51704 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 2008 MAPLEHILL RD BLOOMINGTON L SILOOMIN L SILO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 008 MAPLEHILL RD SLOOMINGTON L S1704 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES D08 MAPLEHILL RD BLOOMINGTON L S1704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$7,42
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 308 MAPLEHILL RD 3LOOMINGTON L 31704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Description Purpose (C)	(D) Tayer for This Schedule Date (D) Tayer for This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$5,77 \$5,77 \$5,77 \$5,77
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 308 MAPLEHILL RD 3LOOMINGTON L 31704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D)	(E) \$7,42 \$7,42 \$7,42 \$7,42 \$7,42 \$5,77 \$5,77 \$5,77 \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer Payer Payer Date (D) Payer Payer Payer Payer Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 Amount (E) \$5,777 \$5,777
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA 52241	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer Payer Payer Date (D) Payer Payer Payer Payer Payer	(E) \$7,42 \$7,42 \$7,42 Amount (E) \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA S2241 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer Payer Payer Date (D) Payer Payer Payer Payer Payer	(E) \$7,42 \$7,42 \$7,42 Amount (E) \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA 52241 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer Payer Payer Date (D) Payer Payer Payer Payer	(E) \$7,42 \$7,42 \$7,42 Amount (E) \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA 52241 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) Payer for This Schedule Date (D) Payer for This Schedule Date (D) Payer for This Schedule Payer for This Schedule Payer For This Schedule Payer For This Schedule Payer Pa	(E) \$7,42 \$7,42 Amount (E) \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77
1816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 908 MAPLEHILL RD BLOOMINGTON IL 61704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE IA 52241 Type or Classification (B) Hotel Name and Address (A) CORALVILLE IA 52241 Type or Classification (B) Hotel Name and Address (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Decempendent	(D) Payer for This Schedule  Date Date Date Date Date Date Date Da	(E) \$7,42 \$7,42 Amount (E) \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,77 \$5,67 \$8,67 \$8,67 \$8,67
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES D08 MAPLEHILL RD BLOOMINGTON L BLOOMINGTON L BLOOMINGTON L CORALVILLE MARRIOTT HOTEL BLOOM E 9TH ST CORALVILLE MARRIOTT HOTEL BLOUE ST CORALVILLE A 52241 Type or Classification (B) Hotel Name and Address (A) CORALVILLE A 52241 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         <	(D) Payer for This Schedule  Date (D) Payer For This Schedule Payer For This Payer For	(E) \$7,42 \$7,42 \$7,42 (E) \$5,77
I816 HIILLANDALE RD DURHAM NC 27705 Type or Classification (B) Hotel Name and Address (A) COMFORT SUITES 308 MAPLEHILL RD 3LOOMINGTON L 31704 Type or Classification (B) Hotel Name and Address (A) CORALVILLE MARRIOTT HOTEL 300 E 9TH ST CORALVILLE A 52241 Type or Classification (B) Hotel Name and Address (A) CORALVILLE A 52241 Type or Classification (B) Hotel Name and Address (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Decempendent	(D) Payer for This Schedule  Date (D) Payer	(E) \$7,42 \$7,42 \$7,42 \$7,42 Amount (E) \$5,777 \$5,77 \$5,7777 \$5,

HOUSTON	Purpose	Date	Amount
TX	(C) Total of All Transactions with this Payee/Pa	(D)	(E) \$7,08
77008			φ1,00
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) COUNTRY INN & SUITES			
759 POLLARD BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
ATLANTA	Total Itemized Transactions with this Payee/Pa	ayer	\$
GA	Total Non-Itemized Transactions with this Paye		\$5,24
30315	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,24
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
COURTYARD BY MARRIOTT 1GA	Purpose	Date	Amount
2340 MARKET ST	(C)	(D)	(E)
	Support for organizing	04/16/2018	\$8,87
SAINT LOUIS 10	Total Itemized Transactions with this Payee/Pa		\$8,87
33103	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,87
(B)			
Hotel			
Name and Address			
(A) CPO Hospitality LLC	Purpose	Date	Amount
5440 N River Rd	(C)	(D)	(E)
	Support for organizing	05/31/2018	\$6,97
Des Plaines	Support for organizing	08/04/2018	\$5,63
L	Support for organizing Total Itemized Transactions with this Payee/Pa	09/30/2018	\$20,43 \$33,03
0018	Total Non-Itemized Transactions with this Payeer a		\$33,00
Type or Classification	Total of All Transactions with this Payee/Pa		\$46,24
(B)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¢.0,2
Name and Address			
(A)			
Srews Control			
	Purpose	Date	Amount
3161 Maple Lawn Blvd Suite 120	(C)	(D)	(E)
8161 Maple Lawn Blvd Suite 120 Fulton	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20250	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$ \$8,67
8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E) \$ \$8,67
8161 Maple Lawn Blvd Suite 120 Fulton MD	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$ \$8,67
8161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$ \$8,67
3161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose	(D) ayer ee/Payer ayer for This Schedule	(E) \$8,67 \$8,67 \$8,67
B161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	(D) ayer ee/Payer ayer for This Schedule	(E) \$8,67 \$8,67 \$8,67 Amount (E)
B161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc.	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing	(D) ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018	(E) \$8,67 \$8,67 Amount (E) \$150,00
A161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing	(D) ayer be/Payer byper for This Schedule byper for Th	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,03
Alfon Maple Lawn Blvd Suite 120 'ulton AD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing	(D) ayer be/Payer byer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018	(E) \$8,67 \$8,67 Amount (E) \$150,00 \$25,03 \$60,32
161 Maple Lawn Blvd Juite 120 Juiton MD 0759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Juite #1100	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing	(D) ayer be/Payer iyer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018 08/23/2018	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,000\$ \$25,000\$ \$25,000\$ \$25,000\$20\$ \$25,000\$ \$25,
161 Maple Lawn Blvd iuite 120 iuiton ID 0759 Type or Classification (B) consulting Firm Name and Address (A) croscon Consulting, Inc. 34 West 26th Street iuite #1100 Iew York IY 0001	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing	(D) ayer be/Payer byer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,03 \$60,33 \$17,23 \$53,67
161 Maple Lawn Blvd Suite 120 Value 120 V	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) ayer be/Payer byer for This Schedule (D) 01/11/2018 01/25/2018 06/28/2018 08/23/2018 09/13/2018	(E) \$8,67 \$8,67 Amount (E) \$150,00 \$25,00 \$60,32 \$60,32 \$60,32 \$17,22 \$53,67 \$19,57
A161 Maple Lawn Blvd Suite 120 'ulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 West York VY 0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing	(D) ayer be/Payer byer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018 08/23/2018 09/13/2018 09/27/2018	(E) \$8,67 \$8,67 (E) \$150,00 \$25,03 \$60,32 \$60,32 \$17,23 \$53,61 \$19,55 \$19,55 \$19,55
B161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Consulting Firm Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa	(D) ayer be/Payer byer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018 08/23/2018 09/3/2018 09/3/2018 09/3/2018 09/3/2018 10/25/2018 10/25/2018 ayer	(E) \$8,67 \$8,67 Amount (E) \$150,00 \$25,00 \$60,32 \$17,22 \$53,67 \$19,57 \$19,57 \$19,25 \$36,83 \$381,87
A161 Maple Lawn Blvd Suite 120 'ulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 West York VY 0001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer be/Payer iyer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018 06/28/2018 08/23/2018 09/13/2018 09/3/2018 09/27/2018 10/25/2018 12/06/2018 ayer be/Payer	(E) \$8,67 \$8,67 Amount (E) \$150,00 \$25,00 \$25,00 \$60,32 \$17,20 \$53,67 \$19,25 \$36,80 \$36,80 \$381,87 \$36,80 \$381,87 \$1,660
Af 1 Maple Lawn Blvd Suite 120 Suiton MD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York VY 0001 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa	(D) ayer be/Payer iyer for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018 06/28/2018 08/23/2018 09/13/2018 09/3/2018 09/27/2018 10/25/2018 12/06/2018 ayer be/Payer	(E) \$8,67 \$8,67 Amount (E) \$150,00 \$25,00 \$25,00 \$60,32 \$17,20 \$53,67 \$19,25 \$36,80 \$36,80 \$381,87 \$36,80 \$381,87 \$1,660
Aff 1 Maple Lawn Blvd Suite 120 Suiton AD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Hew York VY 0001 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) ayer be/Payer Date (D) 01/11/2018 01/25/2018 06/28/2018 06/28/2018 08/23/2018 09/37/2018 09/27/2018 10/25/2018 12/06/2018 ayer be/Payer be/Payer byer for This Schedule	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,00 \$25,00 \$60,32 \$60,32 \$60,32 \$17,22 \$36,81 \$19,55 \$19,55 \$19,55 \$36,82 \$381,81 \$1,660 \$383,47
161 Maple Lawn Blvd Juite 120 Juiton JD 0759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Juite #1100 Jew York IY 0001 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	(D) ayer be/Payer Date (D) Date (D) 01/11/2018 01/25/2018 06/28/2018 08/23/2018 09/37/2018 09/27/2018 10/25/2018 10/25/2018 12/06/2018 ayer be/Payer byer for This Schedule Date	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$150,00 \$25,03 \$60,32 \$17,22 \$36,83 \$19,55 \$19,25 \$19,25 \$36,83 \$381,8° \$3,683 \$381,8° \$1,66 \$3383,47 Amount
161 Maple Lawn Blvd         wite 120         wite 120         wite 120         wite 120         wite 120         Wall         Type or Classification         (B)         consulting Firm         Name and Address         (A)         croscon Consulting, Inc.         34 West 26th Street         wite #1100         lew York         IY         0001         Type or Classification         (B)         consulting Firm         Name and Address         (A)         crown Plaza Hotel	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)	(D) ayer be/Payer byer for This Schedule  Date (D) 01/11/2018 01/25/2018 06/28/2018 06/28/2018 09/37/2018 09/27/2018 09/27/2018 10/25/2018 12/06/2018 ayer be/Payer byer for This Schedule Date (D)	(E) \$8,6; \$8,6; Amount (E) \$150,00 \$25,00 \$60,32 \$17,20 \$60,32 \$17,20 \$53,6; \$19,52 \$19,52 \$36,83 \$38,1,83 \$38,1,84 \$383,41 Amount (E)
Alf 1 Maple Lawn Blvd Suite 120 Suiton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York NY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Purpose (C) Support for organizing	(D) ayer be(Payer c) byer for This Schedule  Date (D) 01/11/2018 01/25/2018 06/28/2018 06/28/2018 09/33/2018 09/33/2018 09/33/2018 09/27/2018 10/25/2018 10/25/2018 ayer be(Payer byer for This Schedule  Date (D) 06/04/2018	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,00 \$25,00 \$60,32 \$17,22 \$53,67 \$19,57 \$19,57 \$19,25 \$36,85 \$381,87 \$383,47 Amount (E) \$6,17
Alf 1 Maple Lawn Blvd Suite 120 Suiton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)	(D) ayer be/Payer byer for This Schedule  Date (D) 01/11/2018 01/25/2018 06/28/2018 06/28/2018 09/37/2018 09/27/2018 09/27/2018 10/25/2018 12/06/2018 ayer be/Payer byer for This Schedule Date (D)	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,03 \$60,32 \$60,32 \$60,32 \$17,22 \$36,63 \$19,51 \$19,51 \$19,25 \$38,83 \$381,86 \$383,47 Amount (E) \$1,60 \$383,47 \$1,60 \$383,47 \$1,60 \$383,47 \$1,60 \$383,47 \$1,60 \$3,617 \$10,71
Alf 1 Maple Lawn Blvd Suite 120 Suite 120 Suiton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Support for organizing Support for organizing	(D) ayer be(Payer lyer for This Schedule  Date (D) 01/11/2018 01/25/2018 06/28/2018 08/23/2018 09/3/2018 09/3/2018 09/27/2018 10/25/2018 10/25/2018 12/06/2018 ayer be(Payer be(D) 06/04/2018 06/30/2018 00 06/30/2018 00 06/30/2018 00 06/30/2018 00 00 00 00 00 00 00 00 00 00 00 00 00	(E) \$8,67 \$8,67 \$8,67 \$8,67 Amount (E) \$150,00 \$25,03 \$60,32 \$60,32 \$60,32 \$17,22 \$36,63 \$17,22 \$36,63 \$19,51 \$19,51 \$19,52 \$36,83 \$381,87 \$1,66 \$383,47 Amount (E) \$1,60 \$383,47 \$1,60 \$1,60 \$1,70 \$1,60 \$1,70 \$1,60 \$1,70 \$1
Alf 1 Maple Lawn Blvd Suite 120 Suiton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago L	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C) Support for organizing Support for organizing	(D) ayer be/Payer by for This Schedule Date (D) 01/11/2018 01/25/2018 06/28/2018 09/37/2018 09/37/2018 09/27/2018 10/25/2018 12/06/2018 ayer be/Payer by for This Schedule Date (D) 06/04/2018 06/30/2018 08/31/2018 000 000 000 000 000 000 000 000 000	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$60,32 \$17,23 \$60,32 \$17,23 \$60,32 \$17,23 \$60,32 \$19,55 \$19,55 \$19,55 \$19,25 \$36,83 \$381,8' \$1,66 \$383,47 Amount (E) \$6,17 \$10,77,92 \$7,
Alf 1 Maple Lawn Blvd Suite 120 Suiton MD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York Mare and Address (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago L 06661 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D) ayer be/Payer comparison by provide the set of the	(E) \$8,67 \$8,67 \$8,67 \$8,67 Amount (E) \$150,00 \$25,03 \$60,32 \$17,22 \$53,61 \$19,25 \$36,83 \$381,87 \$19,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$7,82 \$22,63 \$24,77
Alf 1 Maple Lawn Blvd Suite 120 Suiten 120 Suiten AD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Sew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Support for organizing Support for organizing Su	(D) ayer be/Payer comparison by provide the set of the	(E) \$8,67 \$8,67 \$8,67 \$8,67 Amount (E) \$150,00 \$25,03 \$60,32 \$17,22 \$53,61 \$19,25 \$36,83 \$381,87 \$19,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$7,82 \$22,63 \$24,77
Alf 1 Maple Lawn Blvd Suite 120 Suite 120 Suite 120 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Sew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago Solication (B) Chicago Chicag	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)           ayer           be/Payer           iyer for This Schedule           Date           (D)           01/12/2018           06/28/2018           09/32/2018           09/32/2018           09/37/2018           10/25/2018           209/13/2018           09/23/2018           09/23/2018           09/23/2018           09/23/2018           10/25/2018           12/06/2018           ayer           be/Payer           by of for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018	(E) \$8,67 \$8,67 \$8,67 \$8,67 Amount (E) \$150,00 \$25,03 \$60,32 \$17,22 \$53,61 \$19,25 \$36,83 \$381,87 \$19,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$7,82 \$22,63 \$24,77
Alf 1 Maple Lawn Blvd Suite 120 Suite 120 Suite 120 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York IY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago L 0661 Type or Classification (B) Consulting Firm Chicago L 0661 Type or Classification (B) Consultation (B) Consultation (B) Consultation (B) Consultation (B) Consultation (B) Consultation (B) Consultation (B) Consultation (C) C) C) C) C) C) C) C) C) C)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)           ayer           be/Payer           iyer for This Schedule           Date           (D)           01/12/2018           06/28/2018           09/32/2018           09/32/2018           09/37/2018           10/25/2018           209/13/2018           09/23/2018           09/23/2018           09/23/2018           09/23/2018           10/25/2018           12/06/2018           ayer           be/Payer           by of for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,03 \$60,32 \$17,23 \$53,61 \$19,51 \$19,52 \$36,83 \$381,81 \$19,66 \$383,47 Amount (E) \$6,17 \$10,71 \$10,71 \$7,92 \$7,82 \$32,63 \$7,82 \$32,63 \$24,77
Alf 1 Maple Lawn Blvd Suite 120 Suiton MD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Vew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago L Chicago L 10661 Type or Classification (B) Consulting Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Color         Support for organizing	(D)           ayer           be/Payer           iyer for This Schedule           Date           (D)           01/12/2018           06/28/2018           09/32/2018           09/32/2018           09/37/2018           10/25/2018           209/13/2018           09/23/2018           09/23/2018           09/23/2018           09/23/2018           10/25/2018           12/06/2018           ayer           be/Payer           by of for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,03 \$60,32 \$17,23 \$53,61 \$19,51 \$19,52 \$36,83 \$381,81 \$19,66 \$383,47 Amount (E) \$6,17 \$10,71 \$10,71 \$7,92 \$7,82 \$32,63 \$7,82 \$32,63 \$24,77
161 Maple Lawn Blvd Juite 120 Juiten 120 Jointon (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York IY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago 	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa O Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)           ayer           be/Payer           byer for This Schedule           Date           (D)           01/125/2018           06/28/2018           08/23/2018           09/27/2018           10/25/2018           10/25/2018           10/25/2018           12/06/2018           12/206/2018           ayer           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           oge/Payer           be/Payer	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$19,67 \$150,00 \$25,03 \$60,32 \$17,22 \$53,61 \$19,52 \$36,83 \$381,87 \$19,66 \$383,47 Amount (E) \$6,17 \$10,71 \$10,71 \$10,71 \$7,92 \$7,82 \$7,82 \$32,63 \$24,77 \$57,40
161 Maple Lawn Blvd Juite 120 Juiten 120 Jointon (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York IY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago 	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         (C)         Support for organizing         Total of All Transactions with this Payee/Pa         C)         Support for organizing	(D)           ayer           be/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/25/2018           06/28/2018           09/37/2018           09/27/2018           10/25/2018           09/27/2018           10/25/2018           10/25/2018           10/25/2018           10/25/2018           10/25/2018           10/25/2018           09/27/2018           09/27/2018           06/04/2018           06/04/2018           06/30/2018           08/31/2018           08/31/2018           ayer           be/Payer           Date           (D)           06/30/2018           08/31/2018           ayer           be/Payer           byper for This Schedule           Date           (D)           02/28/2018	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$60,33 \$17,22 \$36,83 \$17,22 \$36,83 \$19,55 \$19,55 \$19,55 \$19,55 \$19,55 \$383,47 Amount (E) \$6,17 \$10,77 \$7,92 \$7,82 \$32,63 \$24,77 \$57,40 Amount (E)
Alf 1 Maple Lawn Blvd Suite 120 Suiton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago L 00661 Type or Classification (B) Consulting Firm Chicago L 00661 Type or Classification (B) Consult Madison St Chicago L 00661 Type or Classification (B) Consult Madison St Chicago Consult Mathematication (B) Consult Mathematication (B) Consult Mathematication (B) Consult Mathematication (B) Consult Mathematication (C) Consult Mathematication (C) C) C) C) C) C) C) C) C) C)	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Color         Support for organizing         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for organizing	(D)           ayer           be/Payer           byer for This Schedule           Date           (D)           01/11/2018           01/25/2018           08/23/2018           09/13/2018           09/27/2018           10/25/2018           10/25/2018           10/25/2018           12/06/2018           12/06/2018           ayer           be/Payer           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           ayer           be/Payer           be/Payer           byper for This Schedule           Date           (D)           08/31/2018           ayer           be/Payer           byper for This Schedule           Date           (D)           02/28/2018           02/28/2018           07/23/2018	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$8,67 \$19,67 \$150,00 \$25,00 \$25,00 \$60,32 \$17,22 \$36,32 \$17,22 \$36,32 \$19,57 \$19,57 \$19,25 \$19,25 \$19,25 \$36,80 \$381,81 \$1,66 \$383,47 Amount (E) \$6,17 \$10,77 \$7,92 \$7,92 \$7,92 \$7,82 \$32,63 \$24,77 \$57,40 Amount (E) \$57,40 \$57,67 \$57,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$9,07 \$7,76 \$59,07 \$7,76 \$59,07 \$7,76 \$59,07 \$7,76 \$50,000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,00000 \$50,00000 \$50,000000 \$50,00000000000000000000000000000000000
Alf 1 Maple Lawn Blvd Suite 120 Suiten AD 10759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Jew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago L Chicago L Solicel Name and Address (A) Crown Plaza Hotel 33 W Madison St Chicago L Solicel Name and Address (A) CROWNE PLAZA MEMPHIS DOWN 100 N 2ND ST MEMPHIS	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for organizing         Support for organizing </td <td>(D)           ayer           be/Payer           byer for This Schedule           Date           (D)           01/12/2018           01/25/2018           06/28/2018           09/27/2018           09/27/2018           10/25/2018           10/25/2018           209/27/2018           10/25/2018           12/06/2018           ayer           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           08/21/2018           ayer           bate           (D)           02/28/2018           07/23/2018           ayer</td> <td>(E) \$8,67 \$8,67 \$8,67 \$8,67 \$8,67 \$18,67 \$150,00 \$25,00 \$60,32 \$17,22 \$53,67 \$19,57 \$19,57 \$19,57 \$381,87 \$383,47 Amount (E) \$6,17 \$10,77 \$383,47 Amount (E) \$6,17 \$10,77 \$10,77 \$3,63 \$24,77 \$57,40 Amount (E) \$57,40 \$57,76 \$16,80 \$7,76 \$16,80 \$16,80 \$16,80 \$16,80 \$16,80 \$16,80 \$17,20 \$10,000 \$10,000 \$10,0000 \$10,0000 \$10,0000 \$10,0000 \$1</td>	(D)           ayer           be/Payer           byer for This Schedule           Date           (D)           01/12/2018           01/25/2018           06/28/2018           09/27/2018           09/27/2018           10/25/2018           10/25/2018           209/27/2018           10/25/2018           12/06/2018           ayer           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           08/21/2018           ayer           bate           (D)           02/28/2018           07/23/2018           ayer	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$8,67 \$18,67 \$150,00 \$25,00 \$60,32 \$17,22 \$53,67 \$19,57 \$19,57 \$19,57 \$381,87 \$383,47 Amount (E) \$6,17 \$10,77 \$383,47 Amount (E) \$6,17 \$10,77 \$10,77 \$3,63 \$24,77 \$57,40 Amount (E) \$57,40 \$57,76 \$16,80 \$7,76 \$16,80 \$16,80 \$16,80 \$16,80 \$16,80 \$16,80 \$17,20 \$10,000 \$10,000 \$10,0000 \$10,0000 \$10,0000 \$10,0000 \$1
Alf 1 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Wew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago L Chicago L Street Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago L Street Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago L Street Name and Address (A) CROWNE PLAZA MEMPHIS DOWN 800 N 2ND ST MEMPHIS 'N 88105	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)           ayer           be/Payer           inver for This Schedule           Date           (D)           01/11/2018           01/25/2018           06/28/2018           08/23/2018           09/13/2018           09/3/2018           09/27/2018           10/25/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           02/28/2018           02/28/2018           07/23/2018           ayer           be/Payer           byper for This Schedule	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$150,00 \$25,03 \$60,32 \$17,22 \$36,37 \$19,51 \$19,51 \$19,52 \$36,83 \$381,83 \$16,66 \$383,47 Amount (E) \$6,17 \$10,77 \$7,92 \$7,82 \$32,63 \$22,77 \$7,92 \$7,82 \$57,40 Amount (E) \$6,77 \$7,92 \$7,82 \$57,40 \$10,77 \$7,92 \$7,82 \$57,40 \$10,77 \$7,92 \$7,82 \$57,40 \$10,77 \$7,92 \$7,82 \$57,40 \$57,40 \$57,40 \$57,40 \$57,70 \$57,70 \$10,77 \$57,70 \$57,40 \$57,7
Alfa1 Maple Lawn Blvd Suite 120 Fulton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 Kew York VY 0001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel '33 W Madison St Chicago L Chicago L Chicago L Chicago L Chicago	(C)         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for organizing         Support for organizing </td <td>(D)           ayer           be/Payer           inver for This Schedule           Date           (D)           01/11/2018           01/25/2018           06/28/2018           08/23/2018           09/13/2018           09/3/2018           09/27/2018           10/25/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           02/28/2018           02/28/2018           07/23/2018           ayer           be/Payer           byper for This Schedule</td> <td>(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$60,32 \$60,32 \$60,32 \$17,22 \$36,63 \$19,51 \$19,51 \$19,52 \$36,83 \$381,87 \$16,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$7,82 \$57,40 Amount (E) \$6,77 \$10,71 \$7,76 \$10,71 \$7,76 \$16,85 \$7,76 \$16,85 \$32,65 \$2,77 \$57,76 \$16,85 \$32,65 \$32,65 \$2,77 \$57,76 \$16,85 \$35,65 \$32,65 \$2,77 \$57,76 \$16,85 \$35,65 \$35,65 \$35,65 \$32,65 \$35</td>	(D)           ayer           be/Payer           inver for This Schedule           Date           (D)           01/11/2018           01/25/2018           06/28/2018           08/23/2018           09/13/2018           09/3/2018           09/27/2018           10/25/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           02/28/2018           02/28/2018           07/23/2018           ayer           be/Payer           byper for This Schedule	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$60,32 \$60,32 \$60,32 \$17,22 \$36,63 \$19,51 \$19,51 \$19,52 \$36,83 \$381,87 \$16,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$7,82 \$57,40 Amount (E) \$6,77 \$10,71 \$7,76 \$10,71 \$7,76 \$16,85 \$7,76 \$16,85 \$32,65 \$2,77 \$57,76 \$16,85 \$32,65 \$32,65 \$2,77 \$57,76 \$16,85 \$35,65 \$32,65 \$2,77 \$57,76 \$16,85 \$35,65 \$35,65 \$35,65 \$32,65 \$35
Alf 1 Maple Lawn Blvd Suite 120 Fulton AD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 34 West 26th Street Suite #1100 New York VY 10001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago L 00661 Type or Classification (B) totel Name and Address (A) CROWNE PLAZA MEMPHIS DOWN 800 N 2ND ST MEMPHIS Type or Classification (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)           ayer           be/Payer           inver for This Schedule           Date           (D)           01/11/2018           01/25/2018           06/28/2018           08/23/2018           09/13/2018           09/3/2018           09/27/2018           10/25/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           02/28/2018           02/28/2018           07/23/2018           ayer           be/Payer           byper for This Schedule	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$60,32 \$60,32 \$60,32 \$17,22 \$36,63 \$19,51 \$19,51 \$19,52 \$36,83 \$381,87 \$16,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$7,82 \$57,40 Amount (E) \$6,77 \$10,71 \$7,76 \$10,71 \$7,76 \$16,85 \$7,76 \$16,85 \$32,65 \$2,77 \$57,76 \$16,85 \$32,65 \$32,65 \$2,77 \$57,76 \$16,85 \$35,65 \$32,65 \$2,77 \$57,76 \$16,85 \$35,65 \$35,65 \$35,65 \$32,65 \$35
B161 Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street Suite #1100 Vew York NY 10001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago L Chicago L S0661 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA MEMPHIS DOWN 100 N 2ND ST MEMPHIS TN 101 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D)           ayer           be/Payer           byer for This Schedule           Date           (D)           01/11/2018           01/25/2018           08/23/2018           09/13/2018           09/27/2018           10/25/2018           10/25/2018           10/25/2018           12/06/2018           ayer           be/Payer           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           ayer           be/Payer           byer for This Schedule           Date           (D)           02/28/2018           07/23/2018           ayer           be/Payer           be/Payer           be/Payer           be/Payer           be/Payer           be/Payer	(E) \$8,67 \$8,67 \$8,67 \$8,67 \$8,67 \$150,00 \$25,03 \$60,32 \$17,23 \$53,61 \$19,51 \$19,55 \$36,83 \$381,81 \$1,66 \$383,47 Amount (E) \$6,17 \$10,71 \$7,92 \$7,82 \$32,63 \$22,77 \$57,40 Amount (E) \$9,07 \$7,76 \$16,83 \$35 \$17,19
Bild Maple Lawn Blvd Suite 120 Fulton MD 20759 Type or Classification (B) Consulting Firm Name and Address (A) Croscon Consulting, Inc. 134 West 26th Street Suite #1100 New York NY 10001 Type or Classification (B) Consulting Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago L Chicago L Sold 1 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA MEMPHIS DOWN 300 N 2ND ST MEMPHIS IN 38105 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)           ayer           be/Payer           inver for This Schedule           Date           (D)           01/11/2018           01/25/2018           06/28/2018           08/23/2018           09/13/2018           09/3/2018           09/27/2018           10/25/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/04/2018           08/31/2018           08/31/2018           aver           be/Payer           byper for This Schedule           Date           (D)           06/30/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/31/2018           08/21/2018           02/28/2018           02/28/2018           07/23/2018           ayer           be/Payer           byper for This Schedule	(E) \$8,67 \$8,67 \$8,67 (E) \$150,00 \$25,03 \$60,32 \$60,32 \$17,23 \$36,83 \$19,51 \$19,51 \$19,25 \$36,83 \$383,47 Amount (E) \$383,47 Amount (E) \$6,17 \$10,71 \$10,71 \$10,71 \$7,82 \$7,82 \$7,82 \$57,40 Amount

5440 N RIVER RD	Purpose (C)	Date (D)	Amount (E)
DES PLAINES	Total Non-Itemized Transactions with this Paye	e/Payer	\$12,39
L 60018	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$12,39
Type or Classification			
(B) Hotel			
Name and Address			
(A) CY MILWAUKEE DOWNTOWN			
300 W MICHIGAN ST	Purpose	Date	Amount
MILWAUKEE	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$(
WI	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,86
53203 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,86
(B)			
Hotel Name and Address			
(A)			
Dante's Cafe 2745 Beverly Blvd	Purpose	Date	Amount
-	(C) Support for organizing	(D) 10/03/2018	(E) \$5,29
Los Angeles CA	Total Itemized Transactions with this Payee/Pa	yer	\$5,29
90057	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pag	e/Payer	\$4,39 \$9,69
Type or Classification (B)			\$ <del>9</del> ,090
Restaurant	<u> </u>		
Name and Address			
(A) Delta Air Lines	—		
Atlanta Airport	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Pa	yer	\$
GA 30320	Total Non-Itemized Transactions with this Paye		\$333,36
Type or Classification	Total of All Transactions with this Payee/Pag	yer for This Schedule	\$333,36
(B) Transportation			
Name and Address			
(A) Dennis Rivera			
PO Box 938	Purpose	Date	Amount
Culebra	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$(
00	Total Non-Itemized Transactions with this Paye		\$39,01
00775 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$39,01
(B)			
Consultant			
Name and Address (A)			
DES MOINES EMBASSY SUITES	Purpose	Date	Amount
101 E LOCUST ST	(C) Support for organizing	(D) 01/31/2018	(E) \$6,94
	Total Itemized Transactions with this Payee/Pa		\$6,94
IA 50309	Total Non-Itemized Transactions with this Paye		\$1,04
Type or Classification (B)	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$7,99
Hotel			
Name and Address			
(A) DETROIT HILTON GARDEN INN	—		
351 GRATIOT AVENUE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Total Itemized Transactions with this Payee/Pa		(E) \$1
MI 48226	Total Non-Itemized Transactions with this Paye		\$13,61
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$13,61
(B)			
Hotel Name and Address			
(A)			
DIRECTV NOW 2145 Hamilton Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Den 1	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$9,23
			\$9,23
CA 95125	Total of All Transactions with this Payee/Pay	yer for This Schedule	ψ0,20
CA 95125 Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	ψ0,20
(B) Service Provider	Total of All Transactions with this Payee/Pay		
CA 95125 Type or Classification (B) Service Provider Name and Address	Total of All Transactions with this Payee/Pay	Date	Amount
CA 95125 Type or Classification (B) Service Provider	Total of All Transactions with this Payee/Pay	Date (D) yer	

New York	Purpose	Date	Amount
NY 10004	(C) Rebates to memberships	(D) 02/20/2018	(E) \$15,1
Type or Classification	Rebates to memberships	03/06/2018	\$16,7
(B)	Rebates to memberships	05/17/2018	\$15,7
SEIU/Local	Rebates to memberships	05/17/2018	\$15,8
	Rebates to memberships	05/17/2018	\$16,0
	Rebates to memberships	06/25/2018	\$15,7
	Rebates to memberships	08/06/2018	\$15,3
	Rebates to memberships	08/29/2018	\$16,1
	Rebates to memberships	10/09/2018	\$14,3
	Rebates to memberships	11/02/2018	\$14,7
	Rebates to memberships	12/10/2018	\$14,6
	Total Itemized Transactions with this Payee/Payer		\$170,5
	Total Non-Itemized Transactions with this Payee/Pa		<b>A</b> / <b>B</b> A
	Total of All Transactions with this Payee/Payer		\$170,5
Name and Address	Purpose	Date	Amount
(A) Donna S Simpson	(C) Support for organizing	(D) 01/25/2018	(E) \$25,5
PO Box 2327	Support for organizing	02/22/2018	\$25,5
0 00x 2327	Support for organizing	03/29/2018	\$25,5
Cookeville	Support for organizing	04/26/2018	\$25,5
N	Support for organizing	05/31/2018	\$25,5
8502	Support for organizing	06/28/2018	\$23,3
Type or Classification	Support for organizing	07/26/2018	\$22,7
(B)	Support for organizing	08/30/2018	\$22,7
aw Firm	Support for organizing	09/27/2018	\$22,7
	Support for organizing	10/25/2018	\$22,7
	Support for organizing	11/29/2018	\$22,7
	Support for organizing	12/27/2018	\$22,7
	Total Itemized Transactions with this Payee/Payer	12/27/2018	\$286,8
	Total Non-Itemized Transactions with this Payee/Payer	aver	φ200,0
	Total of All Transactions with this Payee/Payer		\$286,8
Name and Address	Total of All Transactions with this Fayee/Fayer	IOI THIS Schedule	φ200,0
(A)			
رم) DoubleTree Metropolitan Hotel			
569 Lexington Ave	Purpose	Date	Amount
		(D)	(E)
-	((:)		
Jew York	(C) Total Itemized Transactions with this Pavee/Paver		
	Total Itemized Transactions with this Payee/Payer		
lew York NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,1
NY 10022 Type or Classification	Total Itemized Transactions with this Payee/Payer	ayer	\$6,1
NY 10022	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,1 \$6,1
NY 10022 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,1
NY 10022 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer	ayer	\$6,1 \$6,1
NY 0022 Type or Classification (B) Hotel Name and Address (A) Dowd Bloch and Bennett	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$6,1 \$6,1
IY 0022 Type or Classification (B) Iotel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	ayer for This Schedule	\$6,1 \$6,1 Amount (E)
NY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing	ayer for This Schedule	\$6,1 \$6,1 Amount (E) \$9,3
IY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018	Amount (E) \$9,3 \$9,3
NY 10022 Type or Classification (B) Hotel Name and Address (A) Dowd Bloch and Bennett 3 South Michigan Ave 19th Floor Chicago L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
NY 10022 Type or Classification (B) Hotel Name and Address (A) Dowd Bloch and Bennett 3 South Michigan Ave 19th Floor Chicago L 50603	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
NY 10022 Type or Classification (B) Hotel Name and Address (A) Dowd Bloch and Bennett 3 South Michigan Ave 9th Floor Chicago L 50603 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
NY 10022 Type or Classification (B) Hotel Name and Address (A) Dowd Bloch and Bennett 3 South Michigan Ave 9th Floor Chicago L 50603 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
NY 10022 Type or Classification (B) Hotel Name and Address (A) Dowd Bloch and Bennett 3 South Michigan Ave 9th Floor Chicago L 50603 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
IY 0022 Type or Classification (B) totel Name and Address (A) Owd Bloch and Bennett South Michigan Ave 9th Floor Chicago Chicago Type or Classification (B) aw Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
IY 0022 Type or Classification (B) Iotel Name and Address (A) Dowd Bloch and Bennett (A) Dowd Bloch and Bennett (A) Dowd Bloch and Bennett (A) Dowd Bloch and Bennett (A) Dowd Bloch and Bennett (B) Type or Classification (B) aw Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
IY 0022 Type or Classification (B) dotel Name and Address (A) Nowd Bloch and Bennett South Michigan Ave 9th Floor Chicago Co603 Type or Classification (B) aw Firm Name and Address (A) DOUBLE TREE WASHINGTON D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer	Amount (E) \$9,3 \$9,3 \$20,0
IY 0022 Type or Classification (B) iotel Name and Address (A) Nowd Bloch and Bennett South Michigan Ave 9th Floor Shicago 	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	ayer for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4
IY 0022 Type or Classification (B) Iotel Name and Address (A) Dowd Bloch and Bennett I South Michigan Ave 9th Floor Chicago C 0603 Type or Classification (B) Type or Classification (B) DOUBLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer for This Schedule	Amount (E) \$9,3 \$29,4 Amount (E)
IY 0022 Type or Classification (B) Iotel Name and Address (A) Dowd Bloch and Bennett (A) Dowd Bloch and Bennett (B) (B) (C) Dowd Bloch and Bennett (C) Dowd Bloch and Address (A) DOUBLE TREE WASHINGTON D DOWD C) Dowd Bloch and Bloch and Address (A) DOWD C) Dowd Bloch and Address (A) DOWD C) Dowd Bloch and Address (A) DOWD C) Dowd C) Dowd Bloch and Address (A) DOWD C) Dowd C) Dow	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer for This Schedule (D) (D) 09/20/2018 ayer for This Schedule Date (D) ayer	Amount (E) \$9,3 \$29,4 Amount (E)
NY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett 8 South Michigan Ave 9th Floor Chicago L 50603 Type or Classification (B) Chicago L 50603 Type or Classification (B) Chicago L 50603 Chicago L 50603 Chicago L 50603 Chicago L 50603 Chicago L 50603 Chicago L 50603 Chicago L 50603 Chicago Chicago Chicago L 50603 Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer	ayer for This Schedule (D) (D) 09/20/2018 ayer for This Schedule Date (D) ayer	Amount (E) \$9,3 \$20,0 \$29,4 Amount (E) \$17,7
NY 10022 Type or Classification (B) 1otel Name and Address (A) Nowd Bloch and Bennett South Michigan Ave 9th Floor Chicago L 30603 Type or Classification (B) L Ame and Address (A) DOUBLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON DC 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer for This Schedule (D) (D) 09/20/2018 ayer for This Schedule Date (D) ayer	Amount (E) \$9,3 \$20,0 \$29,4 Amount (E) \$17,7
IY 0022 Type or Classification (B) Iotel Name and Address (A) Oowd Bloch and Bennett South Michigan Ave 9th Floor Chicago South Michigan Ave 9th Floor Chicago (A) Type or Classification (B) COUBLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON OC 10005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer for This Schedule (D) (D) 09/20/2018 ayer for This Schedule Date (D) ayer	Amount (E) \$9,3 \$20,0 \$29,4 Amount (E) \$17,7
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NY 10022 Type or Classification (B) 10tel Name and Address (A) 20wd Bloch and Bennett 8 South Michigan Ave 9th Floor 20063 Type or Classification (B) 1000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ayer for This Schedule (D) (D) 09/20/2018 ayer for This Schedule Date (D) Date	Amount (E) \$9,3 \$20,0 \$29,4 Amount (E) \$17,7
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IY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago Type or Classification (B) aw Firm Name and Address (A) DOUBLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON DC 10005 Type or Classification (B) 40005 Type or Classification (B) 10005 Type or Classification (B) 10005 Cos ANGELES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 09/20/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7
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NY 10022 Type or Classification (B) 1otel Name and Address (A) 20wd Bloch and Bennett 3 South Michigan Ave 9 th Floor Chicago L 20003 Type or Classification (B) .aw Firm Name and Address (A) 20UBLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE WASHINGTON 20005 Type or Classification (B) 1otel Name and Address (A) 20UBLETREE COMMERCE 5757 TELEGRAPH ROAD .OS ANGELES CA 20040 Type or Classification (B) 1otel Name and Address (A) 20UBLETREE WEST PALM BEAC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	ayer         for This Schedule         Date         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule         Date         (D)         ayer         for This Schedule         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$17,7
NY 10022 Type or Classification (B) 1otel Name and Address (A) 20wd Bloch and Bennett 3 South Michigan Ave 9th Floor Chicago L 30603 Type or Classification (B) 2000BLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON 20005 Type or Classification (B) 1otel Name and Address (A) 200UBLETREE COMMERCE 575 TELEGRAPH ROAD COS ANGELES 2A 20040 Type or Classification (B) 1otel Name and Address (A) 20040 Type or Classification (B) 1otel Name and Address (A) 20040 Type or Classification (B) 1otel Name and Address (A) 20040 Type or Classification (B) 1otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer         for This Schedule         (D)         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$17,7
NY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago Chica	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	ayer         for This Schedule         Date         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule         Date         (D)         ayer         for This Schedule         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$17,5 \$17,5 \$17,5 \$17,7
NY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago South Michigan Ave 9th Floor Chicago (B) Type or Classification (B) 000BLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON OC 00005 Type or Classification (B) totel Name and Address (A) 00UBLETREE COMMERCE 757 TELEGRAPH ROAD OS ANGELES CA 0040 Type or Classification (B) totel Name and Address (A) 00UBLETREE COMMERCE 757 TELEGRAPH ROAD OS ANGELES CA 10040 Type or Classification (B) totel Name and Address (A) 00UBLETREE WEST PALM BEAC 808 SOUTH AUSTRALIAN AVE VEST PALM BEACH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer         for This Schedule         (D)         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$17,5 \$15,5 \$5,5
IY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago U 0603 Type or Classification (B) Chicago U 0005 Type or Classification D 515 RHODE ISLAND AVENUE VASHINGTON DC 0005 Type or Classification (B) totel Name and Address (A) DOUBLETREE COMMERCE 1757 TELEGRAPH ROAD COS ANGELES CA 10040 Type or Classification (B) totel Name and Address (A) DOUBLETREE COMMERCE 1757 TELEGRAPH ROAD COS ANGELES CA 10040 Type or Classification (B) totel Name and Address (A) DOUBLETREE WEST PALM BEAC 808 SOUTH AUSTRALIAN AVE VEST PALM BEACH CL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer         for This Schedule         Date         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$17,7 \$17,5 \$15,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$5,5 \$
NY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago Type or Classification (B) aw Firm Name and Address (A) DOUBLE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON DC 10005 Type or Classification (B) totel Name and Address (A) DOUBLETREE COMMERCE (A) DOUBLETREE VEST PALM BEAC 808 SOUTH AUSTRALIAN AVE VEST PALM BEACH 'L 13409	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer         for This Schedule         Date         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$15,5 \$5,5 \$5,5
IY 0022 Type or Classification (B) totel Name and Address (A) Dowd Bloch and Bennett South Michigan Ave 9th Floor Chicago U 0603 Type or Classification (B) Chicago U 0005 Type or Classification D 515 RHODE ISLAND AVENUE VASHINGTON DC 0005 Type or Classification (B) totel Name and Address (A) DOUBLETREE COMMERCE 1757 TELEGRAPH ROAD COS ANGELES CA 10040 Type or Classification (B) totel Name and Address (A) DOUBLETREE COMMERCE 1757 TELEGRAPH ROAD COS ANGELES CA 10040 Type or Classification (B) totel Name and Address (A) DOUBLETREE WEST PALM BEAC 808 SOUTH AUSTRALIAN AVE VEST PALM BEACH CL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	ayer         for This Schedule         Date         (D)         09/20/2018         ayer         for This Schedule         Date         (D)         ayer         for This Schedule	Amount (E) \$9,3 \$9,3 \$20,0 \$29,4 Amount (E) \$17,7 \$17,7 \$17,7 \$17,7 \$17,7 \$17,5 \$17,5 \$17,5 \$17,5 \$17,5 \$17,5 \$17,5 \$17,7 \$17,

Name and Address (A) EAN Services LLC	Purpose (C) Total Itemized Transactions with this Payee,	(D)	Amount (E) \$0
Business Rental Sales Depta 600 Corporate Park Dr Saint Louis MO 63105	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$71,107 \$71,107
Type or Classification (B) Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Elevated Campaigns	Support for organizing	03/01/2018	\$20,000
4507 N Ravenswood Ave	Support for organizing	03/15/2018	\$20,000
Ste 103	Support for organizing	04/26/2018	\$20,000
Chicago	Support for organizing	05/31/2018	\$20,000
L	Support for organizing	06/14/2018	\$20,000
60640 <u> </u>	Support for organizing	06/28/2018	\$59,591
Type or Classification	Support for organizing	06/28/2018	\$58,409
(B) 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 P		\$5,707
	Total of All Transactions with this Payee/		\$343,707
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Elizabeth Buchanan	Support for organizing	12/13/2018	\$6,560
909 Elder St NW	Support for organizing	03/15/2018	\$8,100
Washington	Support for organizing	03/15/2018	\$8,100
DC	Support for organizing	04/19/2018	\$8,100
20012	Support for organizing	05/17/2018	\$8,100
Type or Classification	Support for organizing	06/21/2018	\$8,100
(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 Support for organizing	12/13/2018 12/13/2018	\$8,100 \$8,100
	Total Itemized Transactions with this Payee		\$103,360
	Total Non-Itemized Transactions with this Payee		\$105,300
	Total of All Transactions with this Payee/		\$103,360
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Embassy Row Hotel	Support for organizing	01/01/2018	\$15,168
2014 Massachusetts Ave NW	Support for organizing	01/31/2018	\$6,383
	Support for organizing	03/31/2018	\$27,996
Washington	Support for organizing	05/04/2018	\$8,999
DC	Support for organizing	10/31/2018	\$5,125
20036	——Support for organizing	10/31/2018	\$24,269
Type or Classification	Support for organizing	11/30/2018	\$6,652
(B)	Total Itemized Transactions with this Payee	/Payer	\$94,592
Hotel	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$37,452
	Total of All Transactions with this Payee/	Payer for This Schedule	\$132,044
Name and Address			
(A)			
EMBASSY SUITES BY HILTON	D		A
1200 S MOORLAND RD	Purpose (C)	Date (D)	Amount (E)
BROOKFIELD	Total Itemized Transactions with this Payee		(E) \$0
WI	Total Non-Itemized Transactions with this Payee		\$0
53005	Total of All Transactions with this Payee/		\$6,198
Type or Classification			ψ0,100
(B)			
Hotel			
Name and Address			
(A)			
EMBASSY SUITES DENVER	Purpose	Date	Amount
7000 YAMPA STREET	(C)	(D)	(E)
	Support for organizing	04/30/2018	\$6,920
DENVER	Total Itemized Transactions with this Payee		\$6,920
CO 80249	Total Non-Itemized Transactions with this P		\$2,755
Type or Classification	Total of All Transactions with this Payee/		\$9,675
(B)			. , .
(b) Hotel			
	Purpose	Date	Amount
	(C)	(D)	(E)
Name and Address		/Dev/er	(L) \$0
Name and Address (A)		/Paver !	
Name and Address (A) EMBASSY WPALM 2913	Total Itemized Transactions with this Payee		
Name and Address (A)	Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	ayee/Payer	\$10,199
Name and Address (A) EMBASSY WPALM 2913	Total Itemized Transactions with this Payee	ayee/Payer	

Type or Classification (B)			
Hotel			
Name and Address			
(A) ENTERPRISE RAC V3BY	Purpose	Date	Amount
14002 E 21st St. Ste. 1500	(C)	(D)	(E)
Tules	Support for organizing	07/24/2018	\$14,256
Tulsa OK	Support for organizing Total Itemized Transactions with this Payee/Payer	05/22/2018 r	\$12,739 \$26,995
74134	Total Non-Itemized Transactions with this Payee/		\$3,296
Type or Classification	Total of All Transactions with this Payee/Payer		\$30,291
(B) Transportation			
Name and Address			
(A)			
EZCATER INC	Dumasa	Dete	Amount
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/F		\$11,846
02108 Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$11,846
(B)			
Catering			
Name and Address			
(A) Facebook Advertising			
151 University Ave	Purpose	Date	Amount
-	(C)	(D)	(E)
Palo Alto CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/R	r Povor	\$0 \$297,777
94301	Total of All Transactions with this Payee/Payer		\$297,777
Type or Classification			<i> </i>
(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		(Ľ) \$0
FL	Total Non-Itemized Transactions with this Payee/F		\$5,286
33312	Total of All Transactions with this Payee/Payer	r for This Schedule	\$5,286
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
Fe Y Justica Worker Center 1836 Sul Ross St	Purpose	Date	Amount
Ste 1	(C) Support for organizing	(D) 01/25/2018	(E) \$7.464
Houston	Total Itemized Transactions with this Payee/Payer		\$7,464
TX 77098	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$7,464
(B)			
Non-Profit Organization			
Name and Address (A)			
(A) Financial Services Stakeholder Project	$\neg$		
NFP	Purpose	Date	Amount
2513 N Central Park Ave	(C) Organizing Research	(D) 01/25/2018	(E) \$5,000
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,000
L	Total Non-Itemized Transactions with this Payee/F	Payer	\$0 \$0
60647	Total of All Transactions with this Payee/Payer	r for This Schedule	\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address			
(A)	_		
Florida International University	Purpose	Date	Amount
11200 SW 8th St	(C) Support for organizing	(D) 10/18/2018	(E) \$13,500
Miami	Total Itemized Transactions with this Payee/Payer		\$13,500
FL 33199	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer		\$13,500
Type or Classification			
Type or Classification (B)			A.;
(B) Educational Institution	D	Date	Amount
(B) Educational Institution Name and Address	Purpose (C)		(F)
(B) Educational Institution	(C)	(D)	(E) \$0
(B) Educational Institution Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) r Payer	\$0 \$11,310
(B) Educational Institution Name and Address (A) Florida Renaissance Corporation	(C) Total Itemized Transactions with this Payee/Payer	(D) r Payer	\$0

32801	-		
Type or Classification (B)			
Landlord			
Name and Address (A)			
(A) Florida State Council	 Purpose	Date	Amount
2881 Corporate Way	(C)	(D)	(E)
Hollywood	Support for organizing	01/18/2018	\$8,928
FL	Total Itemized Transactions with this Payee/Payer		\$8,928
33025	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$7,526 \$16,454
Type or Classification (B)	Total of All Transactions with this Payeer ayer		φ10,404
SEIU/State Council	-		
Name and Address			
(A) FLOWROUTE.COM	_		
1218 THIRD AVE STE 600	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$0 \$6,000
98101	Total of All Transactions with this Payee/Payer		\$6,000
Type or Classification		Į.	.,
(B) Service Provider	_		
Name and Address	1		
(A)	_		
Four Points Sheraton O'Hare 10249 West Irving Park Rd	Purpose	Date	Amount
	(C) Support for organizing	(D) 11/30/2018	(E) \$7,980
Schiller Park	Total Itemized Transactions with this Payee/Payer		\$7,980 \$7,980
IL 60176	Total Non-Itemized Transactions with this Payee/F	Payer	\$3,730
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$11,710
(B)	_		
Hotel Name and Address			
(A)			
Funny or Die	Purpose	Date	Amount
1041 N. Formosa Avenue	(C)	(D)	(E)
Los Angeles	Support for organizing Total Itemized Transactions with this Payee/Payer	04/05/2018	\$25,000 \$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
90046 Type or Classification	Total of All Transactions with this Payee/Payer		\$25,000
(B)			
Media Firm			
Name and Address (A)			
Geeta N Kapur	Purpose	Date	Amount
	(C)	(D)	(E)
PO Box 51035		08/30/2018	\$6,458
	Support for organizing		
Durham NC	Support for organizing Total Itemized Transactions with this Payee/Payer	r	\$6,458
Durham NC 27717	Support for organizing	r Payer	\$6,458 \$0 \$6,458
Durham NC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$0
Durham NC 27717 Type or Classification (B) Lawyer	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$0
Durham NC 27717 Type or Classification (B) Lawyer Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$0
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	r Payer	\$0
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	r Payer r for This Schedule	\$0 \$6,458 Amount
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	r Fayer Payer For This Schedule Date (D)	\$0 \$6,458 Amount (E)
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	r Payer r for This Schedule Date (D) 07/05/2018	\$0 \$6,458 Amount
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Payer r for This Schedule Date (D) 07/05/2018 r Payer	Amount (E) \$50,000 \$50,000 \$2,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	r Payer r for This Schedule Date (D) 07/05/2018 r Payer	\$0 \$6,458 (E) \$50,000 \$50,000
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Payer r for This Schedule Date (D) 07/05/2018 r Payer	Amount (E) \$50,000 \$50,000 \$2,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Payer r for This Schedule Date (D) 07/05/2018 r Payer	Amount (E) \$50,000 \$50,000 \$2,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Payer r for This Schedule Date (D) 07/05/2018 r Payer	Amount (E) \$50,000 \$50,000 \$2,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Payer r for This Schedule Date (D) 07/05/2018 r Payer	Amount (E) \$50,000 \$50,000 \$2,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Trans	r Date (D) (D) 07/05/2018 r Payer r for This Schedule	\$0 \$6,458 Amount (E) \$50,000 \$50,000 \$2,501 \$52,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	r Date (D) (D) 07/05/2018 r Payer r for This Schedule Date (D)	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Trans	r Date (D) 07/05/2018 r Payer r for This Schedule	\$0 \$6,458 Amount (E) \$50,000 \$50,000 \$2,501 \$52,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	r Date (D) O7/05/2018 r of or This Schedule Date (D) O7/05/2018 r Date (D) r Date (D) r Payer Payer Payer	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501 \$52,501 \$52,501 \$52,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Description of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Date (D) O7/05/2018 r of or This Schedule Date (D) O7/05/2018 r Date (D) r Date (D) r Payer Payer Payer	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501 \$52,501 \$52,601 \$52,601 \$52,601 \$52,601 \$52,601 \$52,601
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Description of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r Date (D) O7/05/2018 r of or This Schedule Date (D) O7/05/2018 r Date (D) r Date (D) r Payer Payer Payer	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501 \$52,501 \$52,601 \$52,601 \$52,601 \$52,601 \$52,601 \$52,601
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date Itemized Transactions with this Payee/Payer Dat	Date (D) O7/05/2018  Date (D) O7/05/2018  Date (D) Payer for This Schedule	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501 (E) \$6,675 \$6,675 \$6,675
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C)	r Date (D) (D) 07/05/2018 r Payer r for This Schedule Date (D) r Payer r for This Schedule	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501 \$52,501 \$52,501 \$52,501 \$52,501 \$52,501 \$52,501
Durham NC 27717 Type or Classification (B) Lawyer Name and Address (A) Geoffrey Garin Garin Strategic Researh Group 1724 Connecticut Ave NW Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date Itemized Transactions with this Payee/Payer Dat	r Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (C) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Amount (E) \$50,000 \$50,000 \$2,501 \$52,501 \$52,501 (E) \$6,675 \$6,675 \$6,675

CA 94139			
Type or Classification (B)			
T 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/Pay	/er	\$0
A 52402	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$10,740 \$10,740
Type or Classification (B)		, i	
Landlord			
Name and Address (A)			
Gregory Allgrim 204 Alconese Ave SE	Purpose	Date	Amount
Fort Walton Beach	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
FL	Total Non-Itemized Transactions with this Payer	e/Payer	\$23,650
32548 Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$23,650
(B)			
Landlord Name and Address			
(A) Hampton Inn & Suites			
Hampton inn & Suites 58 Weybosset St	Purpose	Date	Amount
Providence	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
RI	Total Non-Itemized Transactions with this Payer	e/Payer	\$5,803
02903 Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,803
(B)			
Hotel Name and Address			
(A)	Purpose	Date	Amount
Harris Lithographics 8516 Rainswood Dr	(C)	(D)	(E)
Landover	Support for organizing Support for organizing	03/29/2018 05/24/2018	\$7,660 \$5,218
MD	Total Itemized Transactions with this Payee/Pay	/er	\$12,878
20785 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$5,136 \$18,014
(B)			φ10,014
Graphics & Printing Name and Address			
(A)			
Hawks Quindel SC 222 East Erie St Suite 210	Purpose (C)	Date (D)	Amount (E)
PO Box 442 Milwaukee	Support for organizing	09/28/2018	\$50,000
WI	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payer		\$50,000 \$13,475
53201 Type or Classification	Total of All Transactions with this Payee/Pay		\$63,475
(B)			
Law Firm Name and Address			
(A) HAMPTON INN & SUITES			
2160 LARKSPUR LN	Purpose	Date	Amount
REDDING	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,270
96002 Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$6,270
(B)			
Hotel Name and Address			
(A)			
HAMPTON INN & SUITES BNIS 320 S TOWANDA AVE	Purpose	Date	Amount
NORMAL	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Paye	e/Payer	\$5,172
61761 Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,172
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HAMPTON INN & SUITES MIAM 3620 NW 79TH AVE	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0 \$5,146
MIAMI	Total of All Transactions with this Payee/Pay		\$5,146
FL			
33166			

Type or Classification (B)			
Hotel Name and Address			
(A) HAMPTON INN CHICAGO WEST			
116 N JEFFERSON	Purpose	Date	Amount
CHICAGO	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
IL 60661	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$7,085 \$7,085
Type or Classification		yer for This Schedule	\$7,085
(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/Pa	iyer	\$0
IA 52246	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$5,983 \$5,983
Type or Classification (B)			
Hotel	—		
Name and Address (A)			
HAMPTON INN JACKSONVILLE	Purpose	Date	Amount
1331 PRUDENTIAL DR	(C)	(D)	(E)
JACKSONVILLE	Support for organizing Total Itemized Transactions with this Payee/Pa	07/30/2018	\$5,045 \$5,045
FL 32207	Total Non-Itemized Transactions with this Paye	e/Payer	\$346
Type or Classification (B)	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,391
(D) 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/Pa	iyer	\$0
IL 60626	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$5,382 \$5,382
Type or Classification			¢0,001
(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/Pa	iyer	\$0
PA 15222	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$5,631 \$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/Pa	yer	\$0
MI 48933	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$24,880 \$24,880
Type or Classification		,	φ24,000
(B) Consulting Firm			
Name and Address			
(A) Help Unlimited Temps Inc			
1900 L St NW	Purpose (C)	Date (D)	Amount
Washington	Total Itemized Transactions with this Payee/Pa		(E)
DC 20036	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$6,909 \$6,909
Type or Classification		Je. 101 This Concurre	ψ0,309
(B) Temporary Staffing Services	—		
Name and Address	Purpose	Date	Amount
(A) Hill Brow LLC	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
1601 Biscayne Blvd	Total Non-Itemized Transactions with this Paye	ee/Payer	\$9,496
Miami	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$9,496
FL 33132			
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		\$
L 50666	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$12,61 \$12,61
Type or Classification (B)		1	¢,o .
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	\$12,60
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$12,60 \$1,63
70640 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,23
(B) 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		(E) \$(
CA 94621	Total Non-Itemized Transactions with this Payee/Pay		\$6,18
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this schedule	\$6,183
(B) Hotel			
Name and Address			
(A) Hilton St Louis Airport	Purpose	Date	Amount
10330 Natural Bridge Rd	(C)	(D)	(E)
Saint Louis	Support for organizing Support for organizing	12/10/2018 12/10/2018	\$5,000 \$14,669
MO	Total Itemized Transactions with this Payee/Payer		\$19,669
63134 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$40 \$20,07
(B) Hotel		1	\$20,01
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	(D)	(Ľ)\$(
FL 33316	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for		\$5,08
Type or Classification		or this Schedule	\$5,083
(B) Hotel			
Name and Address			
(A) HILTON GARDEN INN 328 SOUTH CLINTON ST	Purpose	Date	Amount
HILTON GARDEN INN	(C)	Date (D)	(E)
HILTON GARDEN IÑN 328 SOUTH CLINTON ST IOWA CITY IA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$8,168
HILTON GARDEN IÑŃ 328 SOUTH CLINTON ST IOWA CITY IA 52240	C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$8,168
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$8,168
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$8,168
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$8,168
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	(D)	(E) \$8,16i \$8,16i
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D)	(E) \$8,168 \$8,168 \$8,168 Amount (E)
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) /er	(E) \$8,16i \$8,16i \$8,16i (E) (E) \$10,72; \$10,72;
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er	(E) \$8,16i \$8,16i \$8,16i (E) \$10,72; \$10,72; \$10,72; \$10,72; \$8,390
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) /er	(E) \$8,16i \$8,16i \$8,16i (E) \$10,72; \$10,72; \$10,72; \$10,72; \$8,390
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er	(E) \$8,16i \$8,16i
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B) Hotel Name and Address (A)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er	(E) \$8,16i \$8,16i Amount (E) \$10,72: \$10,72: \$10,72: \$19,12i
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B) Hotel Name and Address (A) HILTON ROSEMONT/CHICAGO O	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for organizing         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         Purpose         Purpose	(D)	(E) \$8,16i \$8,16i \$8,16i (E) \$10,72: \$
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B) Hotel Name and Address (A) HILTON ROSEMONT/CHICAGO O 5550 N. RIVER ROAD	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer for         Operation         Description         Column 1         Description         Description         Column 2         Total of All Transactions with this Payee/Payer for         Description         Description         Description         Support for organizing	(D) /er	(E) \$8,16i \$8,16i \$8,16i (E) \$10,72; \$
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B) Hotel Name and Address (A) HILTON ROSEMONT/CHICAGO O 5550 N. RIVER ROAD DES PLAINES IL	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Color         Support for organizing         Total of All Transactions with this Payee/Payer for         Color         Description         Total of All Transactions with this Payee/Payer for         Color         Description         Total of All Transactions with this Payee/Payer for         Color         Total of All Transactions with this Payee/Payer for         Color         Support for organizing         Total Itemized Transactions with this Payee/Payer	(D) /er Date (D) 07/31/2018 /er Date (D) 12/04/2018	(E) \$8,16; \$8,16; \$8,16; \$8,16; \$10,72
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B) Hotel Name and Address (A) HILTON ROSEMONT/CHICAGO O 5550 N. RIVER ROAD DES PLAINES IL 60018	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Color         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer for         Color         Durpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer	(D) //er Date (D) 07/31/2018 //er Date (D) 12/04/2018 //er //er	(E) \$8,16; \$8,16; \$8,16; \$8,16; \$10,72
HILTON GARDEN INN 328 SOUTH CLINTON ST IOWA CITY IA 52240 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD HOLLYWOOD FL 33027 Type or Classification (B) Hotel Name and Address	(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Color         Support for organizing         Total of All Transactions with this Payee/Payer for         Color         Description         Total of All Transactions with this Payee/Payer for         Color         Description         Total of All Transactions with this Payee/Payer for         Color         Total of All Transactions with this Payee/Payer for         Color         Support for organizing         Total Itemized Transactions with this Payee/Payer	(D) //er Date (D) 07/31/2018 //er Date (D) 12/04/2018 //er //er	(E) \$8,16i \$8,16i \$8,16i (E) \$10,72: \$

(A) HILTON WASHINGTON DC FD 0	Purpose (C)	Date (D)	Amount (E)
1919 CONNECTICUT AVE NW	Support for organizing	10/31/2018	\$6,3
	Support for organizing	12/31/2018	\$5,
WASHINGTON	Total Itemized Transactions with this Payee/Pay		\$12,
DC	Total Non-Itemized Transactions with this Paye	e/Paver	\$38,
20009	Total of All Transactions with this Payee/Pay		\$50,
Type or Classification			,
(B)			
Hotel			
Name and Address			
(A)			
HILTON WEST PALM BEACH, F 600 OKEECHOBEE BOULEVARD	Purpose	Date	Amount
000 OKEECHOBEE BOULEVARD	(C)	(D)	(E)
WEST PALM BEACH	Support for organizing	08/01/2018	\$7,
FL	Total Itemized Transactions with this Payee/Pay	yer	\$7,
33401	Total Non-Itemized Transactions with this Payer		\$2,
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$10,
(B)			
Hotel			
Name and Address			
(A)			
Holiday Inn & Suites			<b>.</b> .
330 N Bay Shore Blvd	Purpose	Date	Amount
Can Mataa	(C)	(D)	(E)
San Mateo CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		<i>۴٦</i>
CA 94401	Total of All Transactions with this Payer		\$7, \$7
Type or Classification		yer for this Schedule	\$7,
(B)			
Hotel	—		
Name and Address			
(A)			
Holiday Inn Golden Gatewy			
1500 Van Ness Ave	Purpose	Date	Amount
	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Pay		
CA	Total Non-Itemized Transactions with this Paye		\$8,
94109	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$8,
Type or Classification			
(B) Hotel	—		
Name and Address			
(A)			
Hotel Rouge	—		
1315 16th St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Pay		
DC	Total Non-Itemized Transactions with this Paye		\$6,
20036	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,
Type or Classification			
(B) Hotel	—		
Name and Address			
(A)			
HOLIDAY INN & SUITES			<b>.</b> .
506 W HARRISON STREET	Purpose	Date	Amount
	(C) Support for organizing	(D) 05/31/2018	(E) \$21,
CHICAGO	Total Itemized Transactions with this Payee/Pay		\$21,
IL			
60607	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,
60607 Type or Classification		e/Payer	\$10,
60607 Type or Classification (B)	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,
60607 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,
60607 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,
60607 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES	Total Non-Itemized Transactions with this Paye	e/Payer	\$10,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C)	e/Payer yer for This Schedule	<u>\$10,</u> \$31,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule Date (D) yer	\$10, \$31, Amount (E)
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule	\$10, \$31, (E) \$9, \$9, \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D)	\$10, \$31, (E) \$9, \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer (D) yer	\$10, \$31, (E) \$9, \$9, \$9,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR 72206	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9, \$9, \$9, \$15,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR 72206 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9, \$9, \$9, \$15,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR 72206 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	\$10, \$31, (E) \$9, \$9, \$9, \$15,
60607 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR 72206 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule  Date (D) yer e/Payer yer for This Schedule	\$10, \$31, (E) \$9, \$9, \$9, \$15, \$15, \$15,
60607  Type or Classification (B) Hotel  Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701  Type or Classification (B) Hotel  Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR 72206  Type or Classification (B) Hotel  Name and Address (B) Hotel Name and Address (C)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule	\$10, \$31, (E) \$9, \$9, \$9, \$15, \$15, \$15,
60607  Type or Classification (B) Hotel  Name and Address (A) HOLIDAY INN & SUITES 800 3RD AVE HUNTINGTON WV 25701 Type or Classification (B) Hotel  Name and Address (A) HOLIDAY INN EXPRESS 3121 BANKHEAD DR LITTLE ROCK AR 72206 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay C) Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	e/Payer yer for This Schedule (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer (D)	\$10, \$31, (E) \$9, \$9, \$9, \$15, \$15,

1000 PLUMMER DRIVE	Purpose (C)	Date (D)	Amount (E)
EDWARDSVILLE	Total Non-Itemized Transactions with this Pay	yee/Payer	\$8,04
L 62025	Total of All Transactions with this Payee/P	Payer for This Schedule	\$8,04
Type or Classification			
(B) Hotel			
Name and Address			
(A)			
HOLIDAY INN EXPRESS 14651 NW 20TH ST.	Purpose	Date	Amount
	(C)	(D)	(E)
PEMBROKE PINES FL	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$ \$9.47
33028	Total of All Transactions with this Payee/P		\$9,47
Type or Classification			
(B) Hotel			
Name and Address			
(A) HOLIDAY INN EXPRESS & SUI			
1715 PARKWAY PLAZA DR	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/F	(D)	(E)
NORMAL L	Total Non-Itemized Transactions with this Payee/F		\$12,10
51761	Total of All Transactions with this Payee/P		\$12,10
Type or Classification (B)			
Hotel			
Name and Address			
(A) HOLIDAY INN EXPRESS BLOOMINGT	ON		
WEST	Purpose	Date	Amount
1031 WYLIE DR.	(C)	(D)	(E)
BLOOMINGTON	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$\$ \$5,45
IL 61704	Total of All Transactions with this Payee/P	Payer for This Schedule	\$5,45
Type or Classification		-	
(B)			
Hotel Name and Address			
(A)			
HOLIDAY INN EXPRESS CORAL 9720 25TH AVE	Purpose	Date	Amount
9720 2311 AVE	(C)	(D)	(E)
CORALVILLE	Total Itemized Transactions with this Payee/F		\$
IA 52241	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P		<u>\$18,83</u> \$18,83
Type or Classification			,
(B) Hotel			
Name and Address			
(A) HOLIDAY INN EXPRESS TROY			
400 STEPHENSON HWY	Purpose	Date	Amount
	(C)	(D)	(E)
TROY MI	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$ \$13,65
48083	Total of All Transactions with this Payee/P		\$13,65
Type or Classification (B)			
Hotel	—		
Name and Address (A)			
(A) HOLIDAY INN MIDWAY	Burness	Date	Amount
6624 S Cicero Ave.	Purpose (C)	(D)	Amount (E)
Chicago	Support for organizing	10/04/2018	\$7,25
L	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$7,25 \$
50638	Total of All Transactions with this Payee/P		<del>،</del> \$7,25
Type or Classification (B)			. ,
Hotel			
Name and Address (A)			
HOLIDAY INN NEWORLEANS SE	Purpose	Date	Amount
275 WHITNEY AVE	(C)	(D)	(E)
GRETNA	Support for organizing	07/27/2018	\$8,58
_A	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pay		\$8,58 \$1,01
70053 Type or Classification	Total of All Transactions with this Payee/P		\$9,59
(B)			
Hotel	<b>D</b> iama -	D-4	A · · · ·
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN OLD TOWN ALEX	Total Itemized Transactions with this Payee/F		\$
625 FIRST ST	Total Non-Itemized Transactions with this Pay	voo/Povor	\$7,95

LEXANDRIA	Purpose (C)	Date (D)	Amount (E)
/A	Total of All Transactions with this Payee/F	(= /	\$7,9
2314 Type or Classification			
(B)			
lotel			
Name and Address (A)			
IOLIDAY INN ST LOUIS DOWN			
11 NORTH 9TH STREET	Purpose	Date	Amount
AINT LOUIS	(C) Total Itemized Transactions with this Payee/F	(D) Paver	(E)
10	Total Non-Itemized Transactions with this Pa		\$5,3
3101	Total of All Transactions with this Payee/F		\$5,3
Type or Classification (B)			
lotel			
Name and Address			
(A) IOME2 SUITES BYHILTON COR			
40 CORAL RIDGE AVE	Purpose	Date	Amount
	(C) Support for organizing	(D) 06/30/2018	<u>(E)</u> \$15,0
ORALVILLE	Total Itemized Transactions with this Payee/F		\$15,0
A 2241	Total Non-Itemized Transactions with this Pa	yee/Payer	\$4,6
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$19,7
(B)			
otel Name and Address			
(A)			
OME2 SUITES DURHAM	_		
305 WATKINS RD	Purpose (C)	Date (D)	Amount (E)
URHAM	Total Itemized Transactions with this Payee/F		(⊏)
C	Total Non-Itemized Transactions with this Pa	vee/Payer	\$7,1
7707	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,1
Type or Classification (B)			
otel			
Name and Address			
(A) OMEWOOD SUITES			
103 EMBARCADERO	Purpose	Date	Amount
	(C)	(D)	(E)
)AKLAND :A	Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Pa		\$13,7
4606	Total of All Transactions with this Payee/F		\$13,7
Type or Classification			,
(B)			
Name and Address			
(A)			
(A) OMEWOOD SUITES	Purnose	Date	Amount
(A) OMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK	(C) Total Itemized Transactions with this Payee/F	(D) Payer	(E)
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886	(C) Total Itemized Transactions with this Payee/F	(D) Payer vyee/Payer	(E) \$11,2
(A) IOMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK 1 2886 Type or Classification (B) otel Name and Address	(C) Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Pa	(D) Payer vyee/Payer	(E) \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel Name and Address (A)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	(D) Payer vyee/Payer	(E) \$11,2 \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer yee/Payer Payer for This Schedule Date	(E) \$11,2 \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C)	(D) Payer Payer Payer for This Schedule Date (D)	(E) \$11,2 \$11,2 \$11,2 (E)
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer Payer Payer for This Schedule Date (D) Payer	(E) \$11,2 \$11,2 \$11,2 (E)
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE A 2241	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer Payer  Payer for This Schedule Date (D) Payer (D) Payer Payer Payer Payer	(E) \$11,2 \$11,2 Amount (E) \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 1 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE A 2241 Type or Classification	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) Payer Payer  Payer for This Schedule Date (D) Payer (D) Payer Payer Payer Payer	(E) \$11,2 \$11,2 Amount (E) \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE 2241 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) Payer Payer  Payer for This Schedule Date (D) Payer (D) Payer Payer Payer Payer	(E) \$11,2 \$11,2 Amount (E) \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 1 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE 2241 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) Payer Payer  Payer for This Schedule Date (D) Payer (D) Payer Payer Payer Payer	(E) \$11,2 \$11,2 (E) \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 1 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE 2241 Type or Classification (B) otel Name and Address (A)	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) Payer Payer  Payer for This Schedule Date (D) Payer (D) Payer Payer Payer Payer	(E) \$11,2 \$11,2 Amount (E) \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 4 2886 Type or Classification (B) otel Name and Address (A) ORALVILLE CALVILE	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f	(D) Payer Payer Date (D) Payer for This Schedule Payer Payer Payer Payer Payer Payer Payer for This Schedule	(E) \$11,2 \$11,2 \$11,2 \$11,2 (E) \$17,1 \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 4 2886 Type or Classification (B) otel Name and Address (A) ORALVILLE CALVILE	(C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I	(D) Payer Payer  Payer for This Schedule Date (D) Payer (D) Payer Payer Payer Payer	(E) \$11,2 \$11,2 \$11,2 (E) \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY ARWICK 1 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE 2241 Type or Classification (B) otel Name and Address (A) OTEL CHICAGO 522 W JACKSON BLVD HICAGO	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer Payer Date (D) Payer Payer for This Schedule Date (D) Payer Payer Payer Payer for This Schedule Date (D) Payer (D) P	(E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 (E) \$17,1 \$17,1 \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY (ARWICK 1 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE A 2241 Type or Classification (B) otel Name and Address (A) OTEL CHICAGO 322 W JACKSON BLVD HICAGO	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Dotal of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f	(D) Payer Payer Date (D) Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Pa	(E) \$11,2 \$11,2 \$11,2 \$11,2 Amount (E) \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE A 2241 Type or Classification (B) otel Name and Address (A) OTEL CHICAGO 622 W JACKSON BLVD HICAGO	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer Payer Date (D) Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Pa	(E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,1 \$11,1 \$11,5 \$11,5
(A) IOMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 1 2886 Type or Classification (B) Iotel Iotel Name and Address (A) IOMEWOOD SUITES 21 E 2ND ST CORALVILLE A 2241 Type or Classification (B) Iotel Name and Address (A) IOTEL CHICAGO 622 W JACKSON BLVD HICAGO 	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Dotal of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f	(D) Payer Payer Date (D) Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer Pa	(E) \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,2 \$11,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,2 \$11,2
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK I 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE A 2241 Type or Classification (B) otel Name and Address (A) OTEL CHICAGO 622 W JACKSON BLVD HICAGO D612 Type or Classification (B) otel	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F C) Purpose (C) Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Dotal Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D)         Payer         iyee/Payer         Payer for This Schedule         Date         (D)         Payer         iyee/Payer         Payer for This Schedule         Payer (D)         Payer (D)         Payer for This Schedule         Payer (D)         Payer (D)         Payer for This Schedule         Payer (D)         Payer for This Schedule	(E) \$11,2 \$11,2 \$11,2 Amount (E) \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$11,9 \$11,9
(A) IOMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 1 2886 Type or Classification (B) Iotel Name and Address (A) IOMEWOOD SUITES 21 E 2ND ST IOMEWOOD SUITES 21 E 2ND ST IOMEWO	(C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         Purpose         Purpose	(D)       Payer       iyee/Payer       Payer for This Schedule       Date (D)       Payer       iyee/Payer       Payer for This Schedule       Date (D)       Payer or This Schedule       Payer or This Schedule       Payer or This Schedule       Payer or This Schedule	(E) \$11,2 \$11,2 \$11,2 \$11,2 Amount (E) \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,2 \$11,9 \$11,9 \$11,9 \$11,2
(A) IOMEWOOD SUITES 3 INTERNATIONAL WAY VARWICK 1 2886 Type or Classification (B) Iotel Name and Address (A) IOMEWOOD SUITES 21 E 2ND ST IOMEWOOD SUITES 2241 Type or Classification (B) IOTEL CHICAGO 622 W JACKSON BLVD IHICAGO IOTEL CHICAGO 100612 Type or Classification (B) Iotel	(C)         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Purpose         (C)         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Co         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Of All Transactions with this Payee/f	(D) Payer Payer  Date (D) Payer Date (D) Payer Payer Payer  Payer  Date (D) Payer Payer  Payer for This Schedule  Date (D) Payer Payer  Payer for This Schedule  Date (D) Payer Payer  Payer for This Schedule	(E) \$11,2 \$11,2 \$11,2 Amount (E) \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$11,9 \$11,9
(A) OMEWOOD SUITES 3 INTERNATIONAL WAY /ARWICK 1 2886 Type or Classification (B) otel Name and Address (A) OMEWOOD SUITES 21 E 2ND ST ORALVILLE A 2241 Type or Classification (B) otel Name and Address (A) OTEL CHICAGO 622 W JACKSON BLVD HICAGO 0612 Type or Classification (B) otel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/F         Total Non-Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         (C)         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total Of All Transactions with this Payee/F         Total Itemized Transactions with this Payee/F         Total of All Transactions with this Payee/F         Purpose         Purpose         Purpose	(D) Payer Payer Payer for This Schedule  Date (D) Payer (D) Payer Payer Payer for This Schedule  Date (D) Payer Payer for This Schedule  Payer for This Schedule  Date (D) Payer Payer O Payer (D) Payer Payer O Payer Payer O Payer (D) Payer Payer O Payer Payer Payer O Pay	(E) \$11,2 \$11,2 \$11,2 Amount (E) \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,1 \$17,2 \$11,2

27407 Type or Classification			
(B)			
Hotel			
Name and Address (A)			
HST Lessee Wees Seatt LLC	Purpose	Date	Amount
1900 5th Ave	(C)	(D)	(E)
Seattle	Support for organizing	07/31/2018	\$5,91
WA	Total Itemized Transactions with this Payee/F		\$5,91
98101	Total Non-Itemized Transactions with this Pa		\$8,82
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$14,73
(B)			
Hotel Name and Address			
(A)			
Hyatt Place			
8300 E Crescent Pkwy	Purpose	Date	Amount
Greenwood Village	(C) Total Itemized Transactions with this Payee/F	(D)	(E) \$
CO	Total Non-Itemized Transactions with this Payeer		<del>پ</del> \$6,27
80111	Total of All Transactions with this Payee/F		\$6,27
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
Hyatt Regency Miami			
400 SE 2nd Ave	Purpose	Date	Amount
Miami	(C) Total Itemized Transactions with this Payee/F	(D) Paver	(E)
FL	Total Non-Itemized Transactions with this Payee/		<del>م</del> \$7,38
33131	Total of All Transactions with this Payee/F		\$7,38
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
HYATT PLACE	Purpose	Date	Amount
200 BROADWAY AVE	(C)	(D)	(E)
NORMAL	Support for organizing Support for organizing	09/30/2018	\$5,42 \$15,72
IL	Total Itemized Transactions with this Payee/F		\$21,14
61761	Total Non-Itemized Transactions with this Pa		\$11,20
Type or Classification	Total of All Transactions with this Payee/F	Payer for This Schedule	\$32,34
(B) Hotel			
Name and Address			
(A)			
ICA Group	Purpose	Date	Amount
74 King St	(C)	(D)	(E)
Northampton	Support for organizing Total Itemized Transactions with this Payee/F	10/25/2018	\$18,03 \$18,03
MA	Total Non-Itemized Transactions with this Payeer		<del>ئەرەت</del> چ
01060	Total of All Transactions with this Payee/F		\$18,03
Type or Classification (B)		-	
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Image Pointe/Back Alley PO Box 657	Support for organizing Support for organizing	03/20/2018	\$14,52 \$12,67
	Support for organizing	03/20/2018	\$6,97
Waterloo	Support for organizing	03/20/2018	\$11,85
IA 50704	Support for organizing	05/31/2018	\$7,07
50704 Type or Classification	Support for organizing	05/31/2018	\$8,55
(B)	Support for organizing Support for organizing	05/31/2018	\$35,47
Graphics & Printing	Support for organizing	07/25/2018	\$6,57 \$5,18
	Support for organizing	08/08/2018	\$18,39
	Support for organizing	10/05/2018	\$5,17
	Support for organizing	10/05/2018	\$19,75
	Support for organizing	10/19/2018	\$7,87
	Support for organizing Support for organizing	10/19/2018 11/09/2018	\$14,66 \$6,73
	Total Itemized Transactions with this Payee/F		\$181,48
	Total Non-Itemized Transactions with this Pa	yee/Payer	\$79,80
	Total of All Transactions with this Payee/F		\$261,29
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Institutional Shareholder Services Inc 702 King Farm Blvd	Organizing Research Total Itemized Transactions with this Payee/F	09/13/2018	<u>\$7,93</u> \$7,93
Ste 400	Total Non-Itemized Transactions with this Payeer		<del>ه، ، عن</del> \$
Rockville MD	Total of All Transactions with this Payee/F	Payer for This Schedule	\$7,93

(B) Service Provider			
Name and Address (A)			
(A) International Brothrhood of Teamsters	Dismaaa	Data	Americant
25 Louisiana Ave NW	Purpose (C)	Date (D)	Amount (E)
Machineten	Support for organizing	06/07/2018	\$14,0
Vashington DC	Total Itemized Transactions with this Payee/Payer		\$14,0
20036	Total Non-Itemized Transactions with this Payee/P		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$14,0
(B)			
Jnion			
Name and Address (A)			
nternational Rivercenter		Dete 1	<b>A</b>
Poydras St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/30/2018	\$5,8
lew Orleans A	Total Itemized Transactions with this Payee/Payer	·	\$5,8
л 0130	Total Non-Itemized Transactions with this Payee/P		\$2
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,0
(B)			
lotel			
Name and Address			
(A)			
5555 Tech Center Dr Ste 320	Purpose	Date	Amount
	(C)	(D)	(E)
Colorado Springs	Total Itemized Transactions with this Payee/Payer		<b></b>
CO 60919	Total Non-Itemized Transactions with this Payee/P		\$34,1
Type or Classification	Total of All Transactions with this Payee/Payer	for this schedule	\$34,1
(B)			
Consulting Firm			
Name and Address			
(A)			
NSTACART 20 BRYANT ST	Purpose	Date	Amount
20 BRTANT ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/P	ayer	\$10,7
94107	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,7
Type or Classification (B)			
Catering			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jackson-West Consulting	Support for organizing	02/15/2018	\$5,0
602 Belle View Blvd #120	Support for organizing	02/22/2018	\$5,0
Nexandria	Support for organizing	02/22/2018	\$5,0
/A	Support for organizing	04/19/2018	\$5,0
22307	Support for organizing Total Itemized Transactions with this Payee/Payer	04/26/2018	\$5,0 \$25,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$23,0
(B) Consulting Firm	Total of All Transactions with this Payee/Payer		\$25,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James & Hoffman	Support for organizing	01/11/2018	\$5,0
130 Connecticut Ave NW	Support for organizing	01/11/2018	\$5,2
Suite 950	Support for organizing	01/25/2018	\$5,0
Vashington DC	Support for organizing	02/01/2018	\$7,1
20036	Support for organizing Support for organizing	02/15/2018	\$6,1 \$7 1
Type or Classification	Support for organizing Support for organizing	03/01/2018 03/08/2018	<u>\$7,1</u> \$5,0
(B)	Support for organizing —Support for organizing	03/29/2018	\$10,7
aw Firm	Support for organizing	03/29/2018	\$5,0
	Support for organizing	04/05/2018	\$7,4
	Support for organizing	04/19/2018	\$10,7
	Support for organizing	04/19/2018	\$5,0
	Support for organizing	05/10/2018	\$18,4
	Support for organizing	05/17/2018 05/24/2018	\$17,3
	Support for organizing Support for organizing	05/24/2018	\$10,7 \$5,0
	Support for organizing	06/14/2018	\$5,0 \$6,1
	Support for organizing	07/05/2018	\$7,4
	Support for organizing	07/12/2018	\$10,7
	Support for organizing	07/12/2018	\$5,0
	Support for organizing	07/26/2018	\$8,9
	Support for organizing	07/26/2018	\$11,7
	Support for organizing Support for organizing	08/30/2018 09/20/2018	\$8,9 \$27,2
	Support for organizing Support for organizing	09/20/2018	<u>\$27,2</u> \$10,7
	Support for organizing	09/27/2018	\$10,7
			ψ-1,1
	Total Itemized Transactions with this Payee/Payer		\$287,6
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$287,6 \$44,9 \$332,5

04963	Total of All Transactions with this Payee	/Payer for This Schedule	\$11,200
	IOTAL OF ALL TRANSACTIONS with this Payee	Payer for This Schedule	\$11,200
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Support for organizing	05/31/2018	\$7,000
(B)	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		\$84,000
	Total Non-Itemized Transactions with this F	Payee/Payer	\$0
	Total of All Transactions with this Payee	/Payer for This Schedule	\$84,000
Name and Address			ψ0+,000
Name and Address			
(A)			
Jetblue Airways	_		
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Payee		\$0
UT	Total Non-Itemized Transactions with this F		\$54,111
84121	Total of All Transactions with this Payee		
	IOTAL OF ALL IRANSACTIONS WITH THIS Payee	aver for This Schedule	\$54,111
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Jordan Brandt	Purpose	Date	Amount
1187 Commercial St	(C)	(D)	(E)
Unit 7	Support for organizing	08/30/2018	\$7,105
East Weymouth	Support for organizing	10/04/2018	\$5,285
MA	Total Itemized Transactions with this Payee		\$12,390
02189	Total Non-Itemized Transactions with this Payee		
Type or Classification			\$29,978
	Total of All Transactions with this Payee	Payer for This Schedule	\$42,368
(B)			
Consultant		· · · · · · · · · · · · · · · · · · ·	
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)			
			\$0
(A)	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	e/Payer	\$0 \$7,500

33135 Type or Classification			
(B)	_		
Consultant Name and Address			
(A)			
Juliett R Olivarez 1536 Allesandro St	Purpose	Date	Amount
	(C) Support for organizing	(D) 10/11/2018	(E) \$10,500
Los Angeles CA	Total Itemized Transactions with this Payee/	Payer	\$10,500
90026	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/I	, ,	\$0 \$10,500
Type or Classification (B)	Total of All Transactions with this Payeen	Payer for this Schedule	\$10,500
Consultant	—		
Name and Address			
(A) June Isaacson Kailes	Purpose	Date	Amount
6201 Ocean Front Walk, Suit	(C)	(D)	(E)
Playa del Rey	Support for organizing	01/18/2018	\$7,485
CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$7,485 \$2,025
90293 Type or Classification	Total of All Transactions with this Payee/		\$9,510
(B)			
Consultant Name and Address	Durness	Dete	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams	Support for organizing	01/11/2018	\$6,000
227 Central Park West Apt 1A	Support for organizing Support for organizing	01/25/2018	\$6,000 \$6,000
New York	Support for organizing	03/29/2018	\$6,000
NY 10024	Support for organizing	04/26/2018	\$6,000
Type or Classification	Support for organizing Support for organizing	05/31/2018	\$6,000 \$6,000
(B)	Support for organizing	07/26/2018	\$6,000
Consultant	Support for organizing	08/30/2018	\$6,000
	Support for organizing Support for organizing	09/27/2018	\$6,000 \$6,000
	Support for organizing	11/29/2018	\$6,000
	Support for organizing	12/27/2018	\$6,000 \$78,000
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$78,000 \$0
	Total of All Transactions with this Payee/		\$78,000
Name and Address			
(A) La Quinta Inn	 Purpose	Date	Amount
3465 Enterprise Way	(C)	(D)	(E)
Dakland	Support for organizing	02/28/2018	\$5,050
CA	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$5,050 \$960
94621 Type or Classification	Total of All Transactions with this Payee/		\$6,010
(B)			
Hotel Name and Address			
(A)			
	Purpose	Date	Amount
a Trenza Global Consulting LLC	(C)	(D)	(E)
-	Support for organizing	00/46/0040	\$6,450
1031 Michigan Ave NE Ste 10 Washington	Support for organizing Total Itemized Transactions with this Pavee/	08/16/2018 Paver	3h 450
1031 Michigan Ave NE Ste 10 Washington DC	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer iyee/Payer	\$6,450 \$620
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification	Total Itemized Transactions with this Payee/	Payer iyee/Payer	
1031 Michigan Ave NE Ste 10 Nashington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	Payer iyee/Payer	\$620
1031 Michigan Ave NE Ste 10 Nashington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	Payer iyee/Payer	\$620
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	PayerPayerPayer for This Schedule	\$620 \$7,070 Amount (E)
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) int[Support for organizing	Payer yee/Payer Payer for This Schedule Date (D) 02/01/2018	\$620 \$7,070 Amount (E) \$17,934
1031 Michigan Ave NE Ste 10 Nashington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) put Support for organizing Support for organizing Support for organizing	Payer	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) aundry, Distribution & Food Services Jo Board 703 McCarter Hwy	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) point Support for organizing Support for organizing Support for organizing	Payer	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$18,928
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bint Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Payer	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667
I031 Michigan Ave NE Ste 10 Vashington DC 20036 Type or Classification (B) Consultant Name and Address (A) aundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ 07102	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bintSupport for organizing Support for organizing	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bint Support for organizing Support for organizing	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) aundry, Distribution & Food Services Je 30 McCarter Hwy Newark NJ 07102 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bintSupport for organizing Support for organizing	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) aundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ 07102 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Dint Support for organizing Support for organizing	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ 07102 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bintSupport for organizing Support for organizing	Payer yee/Payer Payer for This Schedule Date (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928
(B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ 07102 Type or Classification	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Dint Support for organizing Support for organizing	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 09/06/2018 11/01/2018 12/06/2018	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ 07102 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bint Support for organizing Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 Payer yee/Payer	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$12,084 \$9,464 \$2,21,084 \$0
1031 Michigan Ave NE Ste 10 Washington DC 20036 Type or Classification (B) Consultant Name and Address (A) Laundry, Distribution & Food Services Jo Board 703 McCarter Hwy Newark NJ 07102 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) bint Support for organizing Support for organizing Total Itemized Transactions with this Payee/	Payer yee/Payer Payer for This Schedule (D) 02/01/2018 02/02/2018 02/02/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 Payer yee/Payer	\$620 \$7,070 (E) \$17,934 \$11,667 \$11,667 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928 \$18,928

429 4th Ave 5th Floor	Purpose	Date	Amount
otn Floor Pittsburgh	(C) Total Non-Itemized Transactions with this	(D) Pavee/Paver	(E) \$8,473
PA	Total of All Transactions with this Paye		\$8,473
15219		5	.,
Type or Classification (B)			
Law Firm			
Name and Address			
(A)			
Law Offices of Eric F Facer PLLC 1025 Connecticut Ave NW	Purpose	Date	Amount
Suite 1000	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Paye	ee/Payer	( )
DC	Total Non-Itemized Transactions with this		\$5,913
20036 Type or Classification	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$5,913
(B)			
Law Firm			
Name and Address			
(A)			
LA QUINTA INNS 46200 LANDING PKWY	Purpose	Date	Amount
	(C)	(D)	(E)
FREMONT	Support for organizing Total Itemized Transactions with this Paye	02/28/2018	\$5,852
CA	Total Non-Itemized Transactions with this Paye		\$5,852 \$2,313
94538	Total of All Transactions with this Paye	, , , , , , , , , , , , , , , , , , , ,	\$8,165
Type or Classification (B)			<i>+-</i> , <b>···</b>
Hotel			
Name and Address			
(A)			
LANDMARK HOLDINGS	D		A
1201 13TH ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Paye		(⊏)
DC	Total Non-Itemized Transactions with this		\$5,692
20036	Total of All Transactions with this Paye		\$5,692
Type or Classification		-	
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Levy Ratner PC	Support for organizing	01/04/2018	\$8,687
80 8th Ave	Support for organizing	05/10/2018	\$6,806
8th Floor	Support for organizing	05/10/2018	\$18,909
New York NY	Support for organizing	05/17/2018	\$17,568
10011	Support for organizing	05/17/2018	\$7,868
Type or Classification	Support for organizing Support for organizing	06/07/2018	\$6,391 \$7,119
(B)	Support for organizing	08/02/2018	\$15,276
Law Firm	Support for organizing	09/20/2018	\$18,856
	Support for organizing	12/06/2018	\$8,875
	Total Itemized Transactions with this Paye	ee/Payer	\$116,355
	Total Non-Itemized Transactions with this		\$17,621
Nouss and Address	Total of All Transactions with this Paye		\$133,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis	Organizing Research	01/25/2018	\$32,321
PO Box 9584	Organizing Research	03/15/2018	\$35,471
	Organizing Research	03/15/2018	\$35,535
New York	Organizing Research	04/26/2018	\$35,437
NY 10087	Organizing Research	05/24/2018	\$35,365
Type or Classification	Organizing Research	06/28/2018	\$34,998
(B)	Organizing Research	08/02/2018	\$35,389
Subscriptions	Organizing Research Organizing Research	08/30/2018	\$34,573
	Organizing Research Organizing Research	10/18/2018	\$34,818 \$34,701
	Organizing Research	12/06/2018	\$34,70
	Organizing Research	12/27/2018	\$34,895
	Total Itemized Transactions with this Paye		\$418,348
	Total Non-Itemized Transactions with this		\$C
	Total of All Transactions with this Paye	ee/Payer for This Schedule	\$418,348
Name and Address (A)			
1121 19th St.	Purpose	Date	Amount
	(C) Support for organizing	(D) 08/17/2018	(E) \$8,555
Arlington	Total Itemized Transactions with this Paye		\$8,555
VA 22209	Total Non-Itemized Transactions with this		\$5,277
	Total of All Transactions with this Paye		\$13,832
Type or Classification (B)			
Type or Classification			
Type or Classification (B)	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address (A)	(C)	(D)	Amount (E)
Type or Classification (B) Hotel Name and Address		ee/Payer (D)	

Vashington	Purpose	Date	Amount
DC 20036	(C) Total of All Transactions with this Payee/P	(D) aver for This Schedule	(E) \$12,49
Type or Classification			ψ12,+3
(B)			
aw Firm Name and Address			
(A)			
inemark Printing Inc	Purpose	Date	Amount
01 Prince Georges Blvd	(C)	(D)	(E)
Jpper Marlboro	Support for organizing	10/31/2018	\$6,78
ŃD	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$6,78 \$2,78
0774 Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$14,61
(B)		-	
Graphics & Printing			
Name and Address			
(A) ogic Technology Consulting Group			<b>.</b> .
70 Crenshaw Blvd	Purpose (C)	Date (D)	Amount (E)
te E206	Support for organizing	10/04/2018	\$14,00
orrance A	Total Itemized Transactions with this Payee/P		\$14,00
0503	Total Non-Itemized Transactions with this Pay		\$
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$14,00
(B)			
consulting Firm Name and Address			
(A)	Purpose	Date	Amount
OEWS CHICAGO O'HARE HOTE	(C)	(D)	(E)
300 N RIVER RD	Support for organizing	06/30/2018	\$24,00
DES PLAINES	Support for organizing	07/31/2018	\$163,34
-	Support for organizing Total Itemized Transactions with this Payee/P	08/31/2018	\$39,54 \$226,88
0018	Total Non-Itemized Transactions with this Payeer		\$220,80
Type or Classification (B)	Total of All Transactions with this Payee/P		\$234,24
lotel	—		
Name and Address			
(A)			
Q Management LLC 423 N Port Washington Rd	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/P		\$
/lilwaukee VI 3217	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$5,39
		/ee/Payer	
VI 3217 Type or Classification (B)	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$5,39
/I 3217 Type or Classification (B) otel	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$5,39
VI 3217 Type or Classification (B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ayer for This Schedule	\$5,39 \$5,39
VI 3217 Type or Classification (B) lotel Name and Address (A) ucas Richard Tieman	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	/ee/Payer	\$5,39
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	ree/Payer ayer for This Schedule Date	\$5,39 \$5,39 Amount (E)
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing	Date         Date           (D)         11/29/2018           12/20/2018         12/20/2018	\$5,39 \$5,39 Amount (E) \$17,00 \$17,00
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Support for organizing	Date         Date           (D)         11/29/2018           12/20/2018         12/27/2018	Amount (E) \$17,00 \$17,00 \$17,00 \$17,00
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P	Date         Date           (D)         11/29/2018           12/20/2018         12/27/2018           12/27/2018         12/27/2018	Amount (E) \$17,00 \$17,00 \$17,00 \$17,00 \$17,00 \$17,00 \$17,00
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Support for organizing	Date         Date           (D)         11/29/2018           12/20/2018         12/27/2018           ayer         ree/Payer	Amount (E) \$17,00 \$17,00 \$17,00 \$51,00
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	Date         Date           (D)         11/29/2018           12/20/2018         12/27/2018           ayer         ree/Payer	Amount (E) \$17,00 \$17,00 \$17,00 \$51,00
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B) onsultant Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose Purpose	ayer for This Schedule Date (D) 11/29/2018 12/20/2018 12/27/2018 ayer ree/Payer ayer for This Schedule Date Date	Amount (E) \$17,00 \$17,00 \$17,00 \$17,00 \$51,00 \$51,00 \$51,00 Amount
1 3217 Type or Classification (B) otel Name and Address (A) JICAS Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Of All Transactions with this Payee/P (C)	Date (D) 11/29/2018 12/20/2018 12/27/2018 20/2018 20/2018 2	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$17,0 \$17,0 \$51,0 \$51,0 Amount (E)
1 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date         Date           (D)         11/29/2018           12/20/2018         12/27/2018           12/27/2018         12/27/2018           ayer         date           weer         date           Date         date           0         12/27/2018           12/27/2018         12/27/2018           ayer         date           date         date           0         0           0         0           0         0	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$17,0 \$17,0 \$17,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$5,3
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services 101 Connecticut Ave NW h Floor	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Of All Transactions with this Payee/P (C)	Date (D) 11/29/2018 12/20/2018 12/27/2018 20/2018 20/2018 2	\$5,33 \$5,33 Amount (E) \$17,00 \$17,00 \$17,00 \$17,00 \$51,000\$\$51,000\$\$\$51,000\$\$51,000
1 3217 Type or Classification (B) otel Name and Address (A) Icas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services I01 Connecticut Ave NW h Floor /ashington	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           06/14/2018	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$17,0 \$51,0 \$17,0\$ \$17,0\$ \$1
I I217 Type or Classification (B) I217 I217 (B) I2217 I221 I221	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           01/11/2018           04/19/2018           05/10/2018           06/14/2018           07/05/2018	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 112 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services 01 Connecticut Ave NW h Floor ashington C	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           05/10/2018           07/05/2018           07/12/2018	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services (O) O1 Connecticut Ave NW h Floor (ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           ayer           ree/Payer           ager for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           05/10/2018           07/05/2018           07/12/2018           07/12/2018           07/12/2018           07/12/2018           07/26/2018	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services (O) O1 Connecticut Ave NW h Floor (ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           05/10/2018           07/05/2018           07/12/2018	Amount (E) \$17,0 \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
1 3217 Type or Classification (B) otel Name and Address (A) cas Richard Tieman 312 Wisconsin aint Louis O 1118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services 01 Connecticut Ave NW h Floor ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           05/10/2018           05/10/2018           06/14/2018           07/05/2018           07/26/2018           07/26/2018           08/09/2018           08/23/2018           09/13/2018	Amount (E) \$17,0 \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
1 3217 Type or Classification (B) otel Name and Address (A) cas Richard Tieman 312 Wisconsin aint Louis O 1118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services 01 Connecticut Ave NW h Floor ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           07/05/2018           07/12/2018           07/26/2018           08/09/2018           08/23/2018           09/13/2018           01/11/2018	Amount (E) \$17,0 \$17,0 \$17,0 \$17,0 \$51,0 \$51,0 \$51,0 Amount (E) \$67,8 \$84,4 \$158,7 \$38,7 \$38,7 \$48,0 \$11,0 \$1184,5 \$41,3 \$188,9 \$32,2 \$58,9
I I I I I I I I I I I I I I I I I I I	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for organizing	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           06/14/2018           07/05/2018           07/12/2018           07/26/2018           08/09/2018           08/09/2018           09/13/2018           01/11/2018           01/11/2018	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$1,0 \$51,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$
1 3217 Type or Classification (B) otel Name and Address (A) cas Richard Tieman 312 Wisconsin aint Louis O 1118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services 01 Connecticut Ave NW h Floor ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Paye/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           07/05/2018           07/12/2018           07/26/2018           08/09/2018           08/23/2018           09/13/2018           01/11/2018	\$5,3 \$5,3 Amount (E) \$17,0 \$17,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$51,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$1,0 \$
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services (O) O1 Connecticut Ave NW h Floor (ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay         Total of All Transactions with this Payee/P         Image: Total of All Transactions with this Payee/P         Construction         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Cotal of All Transactions with this Payee/P         Cotal of All Transactions with this Payee/P         Support for organizing         <	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           //ee/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           06/14/2018           07/12/2018           07/12/2018           07/26/2018           08/09/2018           08/09/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018	Amount (E) \$17,0 \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services (O) O1 Connecticut Ave NW h Floor (ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay         Total of All Transactions with this Payee/P         Image: Total of All Transactions with this Payee/P         Support for organizing         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Cotal of All Transactions with this Payee/P         Purpose         (C)         Support for organizing         Support	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           06/14/2018           07/05/2018           07/26/2018           08/09/2018           08/23/2018           09/13/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018	Amount (E) \$17,0 \$17,0 \$17,0 \$51,0 \$51,0 \$51,0 Amount (E) \$67,8 \$84,4 \$158,7 \$38,7 \$38,7 \$48,0 \$114,0 \$114,0 \$114,0 \$1184,5 \$41,3 \$188,9 \$32,2 \$58,9 \$32,2 \$58,9 \$32,2 \$58,9 \$32,2 \$58,9 \$32,2 \$58,9 \$32,2 \$58,9 \$32,2 \$58,9 \$32,2 \$34,13 \$16,4 \$16,4 \$16,4 \$25,3 \$26,0\$ \$26,0\$ \$26,
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services (O) O1 Connecticut Ave NW h Floor (ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay         Total of All Transactions with this Payee/P         C(C)         Support for organizing         Support for organizing         Support for organizing         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         C(C)         Support for organizing         Support for organ	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           06/14/2018           07/05/2018           07/12/2018           07/26/2018           08/23/2018           08/23/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018	Amount (E) \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
1 3217 Type or Classification (B) otel Name and Address (A) Jcas Richard Tieman 312 Wisconsin aint Louis O 3118 Type or Classification (B) onsultant Name and Address (A) +R Strategic Services (O) O1 Connecticut Ave NW h Floor (ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay         Total of All Transactions with this Payee/P         Control of All Transactions with this Payee/P         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Control of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Support for organizing         S	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           /ee/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           07/05/2018           07/12/2018           07/12/2018           07/12/2018           09/13/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           04/12/2018           05/03/2018	\$5,3           Amount (E)           \$17,0           \$17,0           \$51,0           \$51,0           Amount (E)           \$51,0           \$51,7           \$103,0
// 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B) onsultant Name and Address (A) I+R Strategic Services 101 Connecticut Ave NW th Floor /ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay         Total of All Transactions with this Payee/P         Image: Construct of the image of the	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           vee/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           06/14/2018           07/12/2018           07/12/2018           08/09/2018           08/09/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           04/12/2018           05/03/2018	Amount (E) \$17,0 \$17,0 \$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0\$51,0
/I 3217 Type or Classification (B) otel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B) onsultant Name and Address (A) I+R Strategic Services 101 Connecticut Ave NW th Floor /ashington C 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay         Total of All Transactions with this Payee/P         Control of All Transactions with this Payee/P         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Control of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Support for organizing         S	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           /ee/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           07/05/2018           07/12/2018           07/12/2018           07/12/2018           09/13/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           04/12/2018           05/03/2018	Amount (E) \$17,00 \$17,00 \$51,00 \$51,00 \$51,00 Amount (E) \$67,81 \$84,41 \$158,70 \$38,7 \$48,00 \$11,00 \$114,51 \$14,51 \$14,51 \$188,90 \$32,21 \$188,90 \$118,90 \$189,90 \$189,90 \$189,90 \$189,90 \$189,90 \$189,90 \$189,90 \$199,90 \$103,00 \$103,00 \$103,00 \$103,000\$\$103,00
VI 3217 Type or Classification (B) iotel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B) Consultant Name and Address (A) H+R Strategic Services 101 Connecticut Ave NW th Floor Vashington IC 0036 Type or Classification	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Supp	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           07/05/2018           07/12/2018           07/12/2018           07/12/2018           08/23/2018           09/13/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           0	\$5,39 \$5,39 Amount (E) \$17,00 \$17,00 \$17,00 \$51,00 \$51,00 \$51,00 Amount
VI 3217 Type or Classification (B) Iotel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B) Consultant Name and Address (A) I+R Strategic Services 101 Connecticut Ave NW th Floor Vashington IC 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support fo	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/27/2018           ayer for This Schedule           Bate           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date           (D)           01/11/2018           04/19/2018           05/10/2018           07/12/2018           07/12/2018           07/12/2018           07/12/2018           07/11/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/	Amount (E) \$5,35 \$5,35 \$5,35 \$5,35 \$5,35 \$17,00 \$17,00 \$17,00 \$17,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$51,00 \$11,00 \$11,00 \$11,00 \$103,00 \$10,
VI 3217 Type or Classification (B) Iotel Name and Address (A) ucas Richard Tieman 312 Wisconsin aint Louis IO 3118 Type or Classification (B) Consultant Name and Address (A) I+R Strategic Services 101 Connecticut Ave NW th Floor Vashington IC 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for organizing Support for organizing Supp	Date (D)           11/29/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           /ee/Payer           ayer for This Schedule           Date (D)           01/11/2018           04/19/2018           05/10/2018           07/05/2018           07/12/2018           07/12/2018           07/12/2018           07/12/2018           01/11/2018           01/11/2018           01/11/2018           01/11/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           05/03/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           0	Amount (E) \$5,33 \$5,35 \$5,35 \$5,35 \$5,35 \$1,00 \$17,00 \$17,00 \$17,00 \$17,00 \$17,00 \$17,00 \$15,00 \$15,00 \$147,00 \$51,00 \$51,00 \$10,00 \$103,00 \$100,00 \$100,00 \$100,000\$100,000\$100\$1000\$10

	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 Support for organizing	11/08/2018 11/15/2018	\$5,241 \$103,000
	Support for organizing Support for organizing	12/13/2018	\$103,000 \$59,052
	Total Itemized Transactions with this Payee/Pay		\$59,052 \$2,102,409
	Total Non-Itemized Transactions with this Payee		\$18.577
	Total of All Transactions with this Payee/Pay		\$2,120,986
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Manatt Phelps and Phillips	Support for organizing	02/08/2018	\$10,000
11355 W Olympic Blvd	Support for organizing	06/07/2018	\$10,000
	Support for organizing	06/28/2018	\$10,000
Los Angeles	Support for organizing	08/02/2018	\$10,000
CA 90064	Support for organizing	09/13/2018	\$10,045
	Support for organizing	10/18/2018	\$10,691
Type or Classification (B)	Support for organizing	11/01/2018	\$10,000
(D) Consulting Firm	Support for organizing	11/21/2018	\$10,000
consulting r inn	Support for organizing	12/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Pay		\$90,736
	Total Non-Itemized Transactions with this Paye	,	\$0 \$00,726
News A	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$90,736
Name and Address (A)			
(A) Marc Plaza			
509 W Wisconsin Ave	Purpose	Date	Amount
Suite L	(C)	(D)	(E)
Milwaukee	Total Itemized Transactions with this Payee/Pay	yer	\$0
WI	Total Non-Itemized Transactions with this Paye	e/Payer	\$6,817
53203	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$6,817
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
Mark D. Catlin			
10065 Windstream Drive Unit	Purpose	Date	Amount
		Date	
	(C)	(D)	(E)
Columbia		(D)	
MD	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044	(C) Total Itemized Transactions with this Payee/Pay	(D) yer e/Payer	(E) \$0
MD 21044 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044 Type or Classification (B) Consultant Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044 Type or Classification (B) Consultant Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) yer e/Payer	(E) \$0 \$5,280
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule	(E) \$5,280 \$5,280 \$5,280
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule Date (D)	(E) \$0 \$5,280 \$5,280 Amount
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	(E) \$0 \$5,280 \$5,280 \$5,280 (E) (E) \$5,075
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	(E) \$0 \$5,280 \$5,280 Amount (E)
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	(E) \$0 \$5,280 \$5,280 \$5,280 (E) (E) \$5,075
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	(E) \$0 \$5,280 \$5,280 \$5,280 (E) (E) \$5,075
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MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer	(E) \$0 \$5,280 \$5,280 \$5,280 (E) (E) \$5,075
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MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date Date Date	(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago	(C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D)	(E) \$0 \$5,280 \$5,280 \$5,280 (E) \$5,075 \$5,075 \$5,075 \$5,075
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) 05/31/2018	(E) \$0 \$5,280 \$5,280 \$5,280 (E) \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$24,612
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago 625 S Ashland Ave Chicago L	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D) yer e/Payer yer for This Schedule Date (D) yer e/Payer yer for This Schedule Date (D) yer (D) yer (D) 05/31/2018 yer	(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075 \$5,075 \$2,075 \$2,075 \$2,075 \$2,075
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MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago 625 S Ashland Ave Chicago L 50607 Type or Classification (B) Hotel Name and Address (A) Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         C)         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay <tr< td=""><td>(D)           yer           e/Payer           yer for This Schedule           Date           (D)           yer           e/Payer           yer for This Schedule           Date           (D)           yer           e/Payer           yer           (D)           yer           (D)           yer           (D)           yer           e/Payer           yer for This Schedule           Date           (D)           01/01/2018           yer           e/Payer           yer for This Schedule           Date           (D)           Date           (D)</td><td>(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$31,789 Amount (E) \$24,612 \$24,612 \$24,612 \$24,5,791 \$31,789 \$31,799</td></tr<>	(D)           yer           e/Payer           yer for This Schedule           Date           (D)           yer           e/Payer           yer for This Schedule           Date           (D)           yer           e/Payer           yer           (D)           yer           (D)           yer           (D)           yer           e/Payer           yer for This Schedule           Date           (D)           01/01/2018           yer           e/Payer           yer for This Schedule           Date           (D)           Date           (D)	(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$31,789 Amount (E) \$24,612 \$24,612 \$24,612 \$24,5,791 \$31,789 \$31,799
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago 625 S Ashland Ave Chicago L 50607 Type or Classification (B) Hotel Name and Address (A) Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214 Type or Classification (B) Hotel Name and Address (A) Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214 Type or Classification (B) Hotel Name and Address (A) MARRIOTT 33727 MIAMI AP	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         C)         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	(D)           yer           e/Payer           yer for This Schedule           Date (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           05/31/2018           yer           e/Payer           yer           (D)           01/01/2018           yer           e/Payer           yer for This Schedule           Date (D)           01/01/2018           yer           yer for This Schedule           Date (D)           03/31/2018	(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$31,789 Amount (E) \$24,612 \$24,612 \$24,612 \$24,612 \$24,5,791 \$31,789 \$31,789 Amount (E) \$245,791 \$255,791 \$
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago 625 S Ashland Ave Chicago L 50607 Type or Classification (B) Hotel Name and Address (A) Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214 Type or Classification (B) Hotel Name and Address (A)	(C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Color         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	(D)           yer           e/Payer           yer for This Schedule           Date (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           05/31/2018           yer           e/Payer           yer           (D)           01/01/2018           yer           yer for This Schedule           Date (D)           03/31/2018           yer           Date (D)           03/31/2018           yer	(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$24,612 \$24,612 \$24,612 \$24,612 \$24,612 \$31,789 Amount (E) \$245,791 \$25,075 \$245,791 \$255,791 \$255
MD 21044 Type or Classification (B) Consultant Name and Address (A) Marriott Brooklyn 333 Adams St Brooklyn NY 11201 Type or Classification (B) Hotel Name and Address (A) Marriott Chicago 625 S Ashland Ave Chicago L 50607 Type or Classification (B) Hotel Name and Address (A) Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214 Type or Classification (B) Hotel Name and Address (A) Marriott Intl Admin Serv 2806 Opryland Dr Nashville TN 37214 Type or Classification (B) Hotel Name and Address (A) MARRIOTT 33727 MIAMI AP	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         C)         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	(D)           yer           e/Payer           yer for This Schedule           Date (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           yer           (D)           05/31/2018           yer           e/Payer           yer for This Schedule           Date (D)           01/01/2018           yer           e/Payer           yer for This Schedule           Date (D)           03/31/2018           yer           (D)           03/31/2018           yer           e/Payer	(E) \$0 \$5,280 \$5,280 Amount (E) \$5,075 \$5,075 \$5,075 \$5,075 \$5,075 \$31,789 Amount (E) \$24,612 \$24,612 \$24,612 \$24,612 \$24,5,791 \$31,789 \$31,789 Amount (E) \$245,791 \$255,791 \$

FL 33126			
Type or Classification			
(B) Hotel	—		
Name and Address			
(A)			
McKnight Canzano Smith Radtke Brau	lt Purpose	Date	Amount
423 N Main St	(C)	(D)	(E)
Ste 200	Support for organizing	09/28/2018	\$50,00
Royal Oak Ml	Total Itemized Transactions with this Payee/		\$50,00
48067	Total Non-Itemized Transactions with this Pa		\$16,00
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$66,00
(B)			
Law Firm			-
Name and Address	Purpose (C)	Date (D)	Amount
(A) Memory Tree Retail	Support for organizing	02/16/2018	(E) \$5,74
15th Floor Brunel House, 2	Support for organizing	02/28/2018	\$7,79
	Support for organizing	03/22/2018	\$5,74
Cardiff, CF24 OEB	Support for organizing	06/07/2018	\$8,00
00	Support for organizing	06/07/2018	\$8,00
00000	Support for organizing	06/07/2018	\$12,00
Type or Classification	Support for organizing	06/07/2018	\$8,00
(B)	Support for organizing	06/07/2018	\$12,00
Consulting Firm	Support for organizing	06/07/2018	\$8,00
	Support for organizing	06/28/2018	\$12,00
	Support for organizing	08/15/2018	\$12,00
	Support for organizing	08/15/2018	\$8,00
	Support for organizing	08/15/2018	\$12,00
	Support for organizing	08/15/2018	\$8,00
	Support for organizing	09/06/2018	\$8,00
	Support for organizing Support for organizing	09/06/2018	\$12,00 \$8,00
	Total Itemized Transactions with this Payee/		\$8,00 \$155,28
	Total Non-Itemized Transactions with this Payee/		\$155,28
	Total of All Transactions with this Payee/		\$187,29
Name and Address			φτοτ,23
(A)			
Metro Justice of Rochester Inc	Purpose	Date	Amount
1115 E. Main St., Suite 207	(C)	(D)	(E)
Box 16	Support for organizing	01/30/2018	\$28,80
Rochester NY	Total Itemized Transactions with this Payee/	/Payer	\$28,80
14609	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$28,80
(B)			
Non-Profit Organization			
Name and Address			
(A)			
	Purpose	Date	Amount
8520 NATIONAL BLVD	(C)	(D)	(E)
CULVER CITY	Total Itemized Transactions with this Payee/		\$
CA	Total Non-Itemized Transactions with this Pa		\$5,30
90232	Total of All Transactions with this Payee/		\$5,30
Type or Classification		-	
(B)			
Service Provider			
Name and Address			
(A) Mid Atlantic Regional Joint Roard Wor	kors		
Mid-Atlantic Regional Joint Board, Wor United			
5735 Industry Ln	Purpose	Date	Amount
Bldg C Ste 101	(C)	(D)	(E)
Frederick	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$ \$9,30
MD	Total of All Transactions with this Payee/		\$9,30 \$9,30
21704			ψ3,30
Type or Classification			
(B) SEIU/Regional Joint Board			
Name and Address			
(A)	Purpose	Date	Amount
(۸) Milwaukee Area Service and Hospitalit	(C)	(D)	(E)
3702 S. 20th Pl.		01/18/2018	\$218,12
	Support for organizing Support for organizing	03/22/2018 06/21/2018	\$218,12 \$218,12
	Support for organizing Support for organizing	06/21/2018	\$218,12
Milwaukee		12/20/2018	\$218,12
wi	Support for organizing		\$1,090,64
WI 53221	Support for organizing Total Itemized Transactions with this Pavee/	Paver	w1.000.04
WI 53221 Type or Classification	Total Itemized Transactions with this Payee/		
WI 53221 Type or Classification (B)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa	ayee/Payer	\$
WI 53221 Type or Classification (B) Non-Profit Organization	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/	ayee/Payer Payer for This Schedule	\$ \$1,090,64
WI 53221 Type or Classification (B) Non-Profit Organization Name and Address	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	ayee/Payer Payer for This Schedule Date	\$ \$1,090,64 Amount
WI 53221 Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	ayee/Payer Payer for This Schedule Date (D)	\$ \$1,090,64 Amount (E)
WI 53221 Type or Classification (B) Non-Profit Organization Name and Address (A) Minnesota State Council SEIU	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for organizing	ayee/Payer Payer for This Schedule Date (D) 01/04/2018	\$ \$1,090,64 Amount (E) \$250,00
WI 53221 Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	ayee/Payer Payer for This Schedule Date (D) 01/04/2018 Payer	\$ \$1,090,64 Amount (E)

0781 Type or Classification (B) Catering	_		
Type or Classification (B)	_		
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Type or Classification			
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Type or Classification (B)			
Type or Classification (B)	_		
Type or Classification (B) Catering	_		
Type or Classification (B) Catering	_		
Type or Classification (B) Catering Name and Address	_		
Type or Classification (B) Catering Name and Address	_		
Type or Classification (B) Catering Name and Address (A)	_		
Type or Classification (B) Catering Name and Address (A)	_		
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch			
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C.	Purpose	Date	Amount
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C.	Purpose	Date	Amount
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW			
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C.	(C)	Date (D)	Amount (E)
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Type or Classification (B) Name and Address (A) Mooney Green Saindon Murphy & Welch 2C. 920 L St NW Juite 400 Vashington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	(E)
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington DC 0036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington DC 0036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington DC 0036 Type or Classification (B) .aw Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) aw Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer fo	(D) yer for This Schedule	(E) \$6,5 \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) aw Firm Name and Address (A) Mosaic Express	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D)	(E) \$6,5 \$6,5
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) .aw Firm Name and Address (A) Mosaic Express 920 L St NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D)	(E) \$6,5 \$6,5 Amount (E)
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Street Level Type or Classification (B) C Mosaic Express 920 L St NW Street Level	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	(D)	(E) \$6,5 \$6,5 Amount (E)
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) .aw Firm Name and Address (A) Mosaic Express 920 L St NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	(D)	(E) \$6,5 \$6,5 Amount (E) \$5,6
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington DC 10036 Type or Classification (B) aw Firm Name and Address (A) Mosaic Express 920 L St NW Street Level Vashington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 04/20/2018	(E) \$6,5 \$6,5 Amount (E)
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Street Level Type or Classification (B) C Mosaic Express 920 L St NW Street Level	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) yer or This Schedule Date (D) 04/20/2018	(E) \$6,5 \$6,5 Amount (E) \$5,6 \$5,6
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) Comparison (B) Comparison (B) Comparison (B) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) (C) (C) (C) (C) (C) (C) (C)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	(D) yer or This Schedule Date (D) 04/20/2018	(E) \$6,5 \$6,5 Amount (E) \$5,6
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington DC 10036 Type or Classification (B) aw Firm Name and Address (A) Mosaic Express 920 L St NW Street Level Vashington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) aw Firm Name and Address (A) Aosaic Express 920 L St NW Street Level Vashington OC 10036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 Amount (E) \$5,6 \$5,6
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch P.C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) Comparison (B) Comparison (B) Comparison (B) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) Comparison (C) (C) (C) (C) (C) (C) (C) (C)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington CC 10036 Type or Classification (B) aw Firm Name and Address (A) Mosaic Express 920 L St NW Street Level Vashington CC 10036 Type or Classification CC 10036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington CC 10036 Type or Classification (B) aw Firm Name and Address (A) Mosaic Express 920 L St NW Street Level Vashington CC 10036 Type or Classification CC 10036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) aw Firm Name and Address (A) Aosaic Express 920 L St NW Street Level Vashington OC 10036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) Catering Name and Address (A) Aosaic Express 920 L St NW Street Level Vashington OC 10036 Type or Classification (B) Type or Classification (B) Catering	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington C 0036 Type or Classification (B) aw Firm Name and Address (A) Mosaic Express 920 L St NW Street Level Vashington C 0036 Type or Classification (B) Type or Classification (C) 0036 Type or C	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 Amount (E) \$5,6 \$5,6 \$19,1
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) Catering Name and Address (A) Aosaic Express 920 L St NW Street Level Vashington OC 10036 Type or Classification (B) Type or Classification (B) Catering	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer	(E) \$6,5 \$6,5 Amount (E) \$5,6 \$5,6 \$19,1
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Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington C 10036 Type or Classification (B) C 10036 (A) Aosaic Express 920 L St NW Street Level Vashington C 10036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose	(D) yer Date (D) 04/20/2018 yer Date (D) Date (D) yer Date (D) Date (D) yer Date (D	(E) \$6,5 \$6,5 \$6,5 \$6,5 \$5,6 \$19,1 \$24,7 Amount (E) \$15,0 \$15,0 \$15,0 \$15,0
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington OC 10036 Type or Classification (B) Cosaic Express 920 L St NW Street Level Vashington OC 10036 Type or Classification (B) Consulting Name and Address (A) Aoxie Communications Consulting 1001 Consulting Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total States of All Transactions with this Payee/Payer for Total States of Payer for Payer for Payer for Payer for Total	(D)	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$19,1 \$24,7 Amount (E) \$24,7 Amount (E) \$15,0 \$15,0
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington CC 10036 Type or Classification (B) CAUCAL STANC Street Level Vashington CC 10036 Type or Classification (B) CAUCAL St NW Street Level Vashington CC 10036 Type or Classification (B) CAUCAL St NU Street Level Vashington CC 10036 Type or Classification (B) CAUCAL CAU	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C)	(D) yer Date (D) 04/20/2018 yer Date (D) Date (D) yer Date (D) Date (D) yer Date (D	(E) \$6,5 \$6,5 \$6,5 \$5,6 \$5,6 \$19,1 \$24,7 Amount (E) \$15,00 \$1
Type or Classification (B) Catering Name and Address (A) Mooney Green Saindon Murphy & Welch C. 920 L St NW Suite 400 Vashington C 0036 Type or Classification (B) Consulting Firm Name and Address (A) Mosaic Express 920 L St NW Street Level Vashington C 0036 Type or Classification (B) C 0036 Type or Classification (B) C 0036 C C 0036 C C C 0036 C C C C C C C C C C C C C C C C C C C	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer (C)	(D) yer Date (D) 04/20/2018 yer Date (D) 04/20/2018 yer Date (D) ver Date (D) yer Date (D) yer Date (D) yer Date (D) yer Date (D)	(E) \$6,5 \$6,5 \$6,5 \$19,7 \$24,7 Amount (E) \$15,00 \$15,00 \$15,0
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch (C, 920 L St NW vite 400 Vashington (C) 0036 Type or Classification (B) aw Firm Name and Address (A) Aosaic Express 920 L St NW threet Level Vashington (C) 0036 Type or Classification (B) Graphics & Printing Name and Address (A) Aoxie Communications Consulting 701 Louisville (I Paso X 9930 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer (C)	(D) yer Date (D) 04/20/2018 yer Date (D) 04/20/2018 yer Date (D) ver Date (D) yer Date (D) yer Date (D) yer Date (D) yer Date (D)	(E) \$6,5 \$6,5 \$6,5 \$19,7 \$24,7 Amount (E) \$15,00 \$15,00 \$15,0
Type or Classification (B) Catering Name and Address (A) Aooney Green Saindon Murphy & Welch (C. 920 L St NW uite 400 Vashington (C) 0036 Type or Classification (B) aw Firm Name and Address (A) Aosaic Express 920 L St NW Utreet Level Vashington (C) 0036 Type or Classification (B) Graphics & Printing Name and Address (A) Aoxie Communications Consulting 701 Louisville Consulting Firm Name and Address (A) CONSULT (A) CONSU	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer Date (D) 04/20/2018 yer Date (D) yer	(E) (E) (E) (E) (E) (S5,6,6 (S19,7) (S24,7) (E) (E) (S15,0) (S15,0) (E) (E) (E) (S15,0)
Type or Classification (B) atering Name and Address (A) looney Green Saindon Murphy & Welch C. 2020 L St NW uite 400 //ashington C 2036 Type or Classification (B) aw Firm Name and Address (A) losaic Express 2020 L St NW treet Level //ashington C 20036 Type or Classification (B) raphics & Printing Name and Address (A) loxie Communications Consulting 701 Louisville I Paso X 2930 Type or Classification (B) onsulting Firm Name and Address (A) IPC HOTEL INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer (C)	(D) yer Date (D) 04/20/2018 yer Date (D) yer	(E) \$6,5 \$6,5 \$6,5 \$19,7 \$24,7 Amount (E) \$15,00 \$15,00 \$15,0

Type or Classification (B)			
(b) Hotel			
Name and Address			
(A) Myles Hardy			
9320 Appleton	Purpose	Date	Amount
	(C) Support for organizing	(D) 10/25/2018	(E) \$5,000
Redford	Total Itemized Transactions with this Payee/Pay	/er	\$5,000
MI 48239	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$5,000
(B)			
Consultant			
Name and Address (A)			
National RR Passenger Corp	-		
60 Massachusetts Ave NE	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee		\$59,439
20036	Total of All Transactions with this Payee/Pay		\$59,439
Type or Classification		,	
(B)	_		
Transportation Name and Address			
(A)			
NATIONBUILDER	-		
520 S GRAND AVENUE	Purpose	Date	Amount
LOS ANGELES	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Pay		\$0
90071	Total of All Transactions with this Payee/Pay		\$40,745
Type or Classification		Į.	. ,
(B) Service Provider	_		
Service Provider Name and Address			
(A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Ste 213 Washington	Support for organizing Support for organizing	02/22/2018	\$5,000 \$75,000
DC	Total Itemized Transactions with this Payee/Pay		\$75,000
20036	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$80,000
(B) Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New York New Jersey Regional Joint	Support for organizing	02/01/2018	\$10,000
Board PO BOX 1855	Support for organizing	06/21/2018	\$14,693
0 BOX 1033	Support for organizing Support for organizing	06/21/2018	\$14,693 \$14,693
New York	Support for organizing	06/21/2018	\$14,693
NY	Support for organizing	07/05/2018	\$14,693
10156	Support for organizing	08/02/2018	\$14,693
Type or Classification (B)	Support for organizing	09/06/2018	\$14,693
SEIU/Regional Joint Board	Support for organizing	10/04/2018	\$14,693
J	Support for organizing Support for organizing	11/01/2018	\$14,693 \$7,346
	Support for organizing Total Itemized Transactions with this Payee/Pay	12/06/2018	\$7,346 \$149,583
			\$8,333
	Total Non-Itemized Transactions with this Payer	c/i ayci	\$157,916
Name and Address	Total Non-Itemized Transactions with this Payer		
(A)	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay	ver for This Schedule	Amount
(A) NG Slater Corp	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	ver for This Schedule	Amount (E)
(A) NG Slater Corp 42 W 38th St	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay	ver for This Schedule	Amount (E) \$9,893
(A) NG Slater Corp 42 W 38th St Suite 1002 New York	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing	Date (D) 02/15/2018 10/25/2018	(E)
(A) NG Slater Corp 42 W 38th St Suite 1002 NY NY	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay	Date (D) 02/15/2018 10/25/2018 /er	(E) \$9,893 \$6,874 \$16,767
(A) NG Slater Corp 42 W 38th St Suite 1002 New York VY 10018	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)           02/15/2018           10/25/2018           /er           e/Payer	(E) \$9,893 \$6,874 \$16,767 \$6,543
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay	Date (D)           02/15/2018           10/25/2018           /er           e/Payer	(E) \$9,893 \$6,874 \$16,767
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B)	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D)           02/15/2018           10/25/2018           /er           e/Payer	(E) \$9,893 \$6,874 \$16,767 \$6,543
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Purpose	Date (D)           02/15/2018           10/25/2018           /er           e/Payer           pate           Date	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 02/15/2018 10/25/2018 /er e/Payer /er for This Schedule Date (D)	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E)
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing	Date (D)           02/15/2018           10/25/2018           /er           e/Payer           rer for This Schedule           Date (D)           04/26/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D)           02/15/2018           10/25/2018           e/Payer           e/Payer           Date (D)           04/26/2018           05/24/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing	Date (D)           02/15/2018           10/25/2018           e/Payer           rer for This Schedule           Date (D)           04/26/2018           05/24/2018           05/24/2018           06/07/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000 \$74,000
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action PO BOX 392264 Pittsburgh PA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D)           02/15/2018           10/25/2018           e/Payer           e/Payer           Date (D)           04/26/2018           05/24/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action PO BOX 392264 Pittsburgh PA 15251	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Support for organizing	Date (D)           02/15/2018           10/25/2018           rer           e/Payer           rer for This Schedule           04/26/2018           05/24/2018           06/07/2018           06/28/2018           07/26/2018           07/26/2018           08/30/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000 \$74,000 \$5,000 \$10,000 \$5,000
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action PO BOX 392264 Pittsburgh PA 15251 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing	Date (D)           02/15/2018           10/25/2018           er           e/Payer           rer for This Schedule           Date (D)           04/26/2018           05/24/2018           06/07/2018           06/27/2018           07/26/2018           07/26/2018           07/26/2018           08/30/2018           09/27/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 \$5,000 \$5,000
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action PO BOX 392264 Pittsburgh PA 15251	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	Date (D)           02/15/2018           10/25/2018           e/Payer           ver for This Schedule           Date (D)           04/26/2018           05/24/2018           06/07/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000 \$74,000 \$5,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,900
(A) NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018 Type or Classification (B) Retail Services Name and Address (A) NGP VAN Every Action PO BOX 392264 Pittsburgh PA 15251 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for organizing	Date (D)           02/15/2018           10/25/2018           e/Payer           rer for This Schedule           Date (D)           04/26/2018           05/24/2018           06/07/2018           06/28/2018           07/26/2018           07/26/2018           08/30/2018           09/27/2018           e/Payer	(E) \$9,893 \$6,874 \$16,767 \$6,543 \$23,310 Amount (E) \$5,000 \$5,000 \$5,000 \$10,000 \$5,000 \$5,000

(A) NGP VAN Inc	Purpose (C)	Date (D)	Amount (E)
1445 New York Ave, NW	Support for organizing	03/15/2018	<u>(</u> ) \$74,000
Floor 2	Support for organizing	03/29/2018	\$74,000
Washington	Support for organizing	04/26/2018	\$74,000
DC	Support for organizing	06/28/2018	\$74,000
20036	Support for organizing	07/26/2018	\$74,000
Type or Classification	Support for organizing	08/30/2018	\$74,000
(B)	Support for organizing	09/27/2018	\$74,000
Consulting Firm	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	.2,2.,20.10	\$740,000
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$740,000
Name and Address			
(A)			
Nisha G Williams	Purpose	Date	Amount
4711 Hope Valley Road	(C)	(D)	(E)
Ste: 4f-205 Durham	Support for organizing	08/23/2018	\$9,840
NC	Total Itemized Transactions with this Payee/Payer	-	\$9,840
27707	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,840
(B)			
Lawyer			
Name and Address			
(A)			
OC Creative, Inc			
1600 E Lincoln Hwy	Purpose	Date	Amount
-	(C)	(D)	(E)
Dekalb	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Pa		\$8,100
50115	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,100
Type or Classification			
(B) Media Firm			
Name and Address	Dumana	Dete	Americant
(A)	Purpose (C)	Date (D)	Amount (E)
On Scene Emergency Management	Support for organizing	05/10/2018	\$8,000
1720 Phillips Way	Support for organizing	05/10/2018	\$8,000
	Support for organizing	05/31/2018	\$8,000
_os Angeles	Support for organizing	06/28/2018	\$8,000
CA	Support for organizing	07/26/2018	\$8,000
90042	Support for organizing	08/30/2018	\$8,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	00,000,2010	\$48,000
(B)	Total Non-Itemized Transactions with this Payee/Pa	aver	\$9,000
Service Provider	Total of All Transactions with this Payee/Payer		\$57,000
Name and Address			
(A)			
Onvia Inc	Purpose	Date	Amount
509 Olive Way	(C)	(D)	(E)
#400	Organizing Research	05/03/2018	\$19,000
Seattle	Total Itemized Transactions with this Payee/Payer	·	\$19,000
WA		aver	\$0
	Total Non-Itemized Transactions with this Pavee/Pa		
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer		\$19,000
98101 Type or Classification			\$19,000
98101 Type or Classification (B)			\$19,000
98101 Type or Classification (B) IT Firm			\$19,000
98101 Type or Classification (B) IT Firm Name and Address			\$19,000
28101 Type or Classification (B) T Firm Name and Address (A)			\$19,000
08101 Type or Classification (B) T Firm Name and Address (A) DN THE MOVE COACHES			\$19,000 Amount
77777777777777777777777777777777777777	Total of All Transactions with this Payee/Payer	for This Schedule	
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D)	Amount (E)
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VI	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,444
7777 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VII 48507	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E)
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VII 48507 Type or Classification	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,444
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT WI 48507 Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,444
28101 Type or Classification (B) T Firm Name and Address (A) DN THE MOVE COACHES 1267 W HILL RD FLINT VI 48507 Type or Classification (B) Fransportation	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,444
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VII 48507 Type or Classification (B) Transportation Name and Address	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,444
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VII 48507 Type or Classification (B) Transportation Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	Amount (E) \$5,444
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VII 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	Amount (E) \$5,444 \$5,444
28101 Type or Classification (B) T Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT VII 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	for This Schedule Date (D) ayer for This Schedule Date	Amount (E) \$5,444 \$5,444
Baston         Type or Classification         (B)         T Firm         Name and Address         (A)         DN THE MOVE COACHES         1267 W HILL RD         FLINT         VII         48507         Type or Classification         (B)         Transportation         Name and Address         (A)         PANERA BREAD CAFE ONLINE         SUITE 100	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule	Amount (E) \$5,444 \$5,444
38101         Type or Classification (B)         T Firm         Name and Address (A)         ON THE MOVE COACHES         1267 W HILL RD         FLINT         VII         48507         Type or Classification (B)         Transportation         Name and Address (A)         PANERA BREAD CAFE ONLINE         SUITE 100         WASHINGTON	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	Amount (E) \$5,444 \$5,444 \$5,444
B8101         Type or Classification (B)         T Firm         Name and Address (A)         DN THE MOVE COACHES         1267 W HILL RD         FLINT         VII         48507         Type or Classification (B)         Transportation         Name and Address (A)         PANERA BREAD CAFE ONLINE         SUITE 100         WASHINGTON	Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer Date (D) ayer	Amount (E) \$5,444 \$5,444 \$5,444 (E) \$8,631
B8101         Type or Classification (B)         T Firm         Name and Address (A)         DN THE MOVE COACHES         1267 W HILL RD         FLINT         VII         48507         Type or Classification (B)         Transportation         Name and Address (A)         PANERA BREAD CAFE ONLINE         SUITE 100         WASHINGTON	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer Date (D) ayer	Amount (E) \$5,444 \$5,444 \$5,444
38101         Type or Classification         (B)         T Firm         Name and Address         (A)         DN THE MOVE COACHES         1267 W HILL RD         FLINT         VII         48507         Type or Classification         (B)         Transportation         Name and Address         (A)         PANERA BREAD CAFE ONLINE         SUITE 100         WASHINGTON         DC         20036	Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer Date (D) ayer	Amount (E) \$5,444 \$5,444 \$5,444 (E) \$8,631
38101         Type or Classification (B)         T Firm         Name and Address (A)         ON THE MOVE COACHES         1267 W HILL RD         FLINT WI         48507         Type or Classification (B)         Transportation         Name and Address (A)         PANERA BREAD CAFE ONLINE         SUITE 100         WASHINGTON DC 20036         Type or Classification (B)	Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer Date (D) ayer	Amount (E) \$5,444 \$5,444 \$5,444 (E) \$8,631
38101         Type or Classification (B)         T Firm         Name and Address (A)         ON THE MOVE COACHES         1267 W HILL RD         FLINT WI         48507         Type or Classification (B)         Transportation         Name and Address (A)         PANERA BREAD CAFE ONLINE         SUITE 100         WASHINGTON DC 20036         Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Co Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer Date (D) ayer	Amount (E) \$5,444 \$5,444 \$5,444 (E) \$8,631
28101 Type or Classification (B) IT Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT MI 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant	Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$5,444 \$5,444 \$5,444 (E) \$8,631 \$8,631
98101 Type or Classification (B) IT Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT MI 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address	Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date Date Date Date Date	Amount (E) \$5,444 \$5,444 \$5,444 (E) \$8,631 \$8,631 \$8,631
98101 Type or Classification (B) IT Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT MI 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C)	for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D)	Amount (E) \$5,444 \$5,444 Amount (E) \$8,631 \$8,631 \$8,631
98101 Type or Classification (B) IT Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT MI 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Peggy A Lautenschlager 252 Sheboygan St	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Services	for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 01/04/2018	Amount (E) \$5,444 \$5,444 Amount (E) \$8,631 \$8,631 \$8,631 (E) \$16,500
98101 Type or Classification (B) IT Firm Name and Address (A) ON THE MOVE COACHES 1267 W HILL RD FLINT MI 48507 Type or Classification (B) Transportation Name and Address (A) PANERA BREAD CAFE ONLINE SUITE 100 WASHINGTON DC 20036 Type or Classification (B) Restaurant Name and Address (A) Peggy A Lautenschlager	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cotal of All Transactions with this Payee/Payer         Cotal of All Transactions with this Payee/Payer         Cotal Services         Total Itemized Transactions with this Payee/Payer	for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) ayer ayer ayer ayer ayer ayer ayer ayer	Amount (E) \$5,444 \$5,444 (E) (E) \$8,631 \$8,631 \$8,631 \$8,631 \$8,631 \$8,631 \$8,631

Type or Classification (B)			
_awyer	-		
Name and Address			
(A) Pennsylvania Joint Board, Workers United	_		
1017 Hamilton St	Fulpose	Date	Amount
	(C) Support for organizing	(D) 12/13/2018	(E) \$31,8
Allentown	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$31,8
PA 18101	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,4
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$34,3
(B)			
SEIU/Regional Joint Board			
Name and Address			
(A) PEREZ ART MUSEUM MIAMI	_		
1103 Biscayne Blvd.	Purpose	Date	Amount
·	(C)	(D)	(E)
Miami -L	Total Itemized Transactions with this Payee/Payer		<b>*•</b> •
-L 33132	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$8,3 \$8,3
Type or Classification			φ0,0
(B)			
Non-Profit Organization			
Name and Address			
(A) Philadelphia Joint Board. Workers United	-		<b>.</b> .
22 S 22nd St	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/21/2018	(⊑) \$5,6
Philadelphia PA	Total Itemized Transactions with this Payee/Payer		\$5,6
-A 19103	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,6
(B)			
SEIU/Regional Joint Board			
Name and Address			
(A) Pleasant Valley Hotels			<b>A</b> (
333 Roberts St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2018	\$6,0
East Hartford CT	Total Itemized Transactions with this Payee/Payer		\$6,0
06108	Total Non-Itemized Transactions with this Payee/Pa		\$2,42
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,5
(B)			
Hotel			
Name and Address (A)			
Preguin Limited		Dete	Americant
Vintners' Place	Purpose (C)	Date (D)	Amount (E)
68 Upper Thames St	Organizing Research	09/27/2018	\$6,9
London 00	Total Itemized Transactions with this Payee/Payer		\$6,9
00000	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,9
(B)	_		
Consulting Firm			
Name and Address (A)			
ProgressNow	Burness	Data	Amount
PO Box 664	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/29/2018	\$15,0
			\$15,0
	Total Itemized Transactions with this Payee/Payer		
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
VA	Total Itemized Transactions with this Payee/Payer		
VA 22936 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		
(B) Non-Profit Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$15,0
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	for This Schedule	\$15,0 Amount
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	\$15,0 Amount (E)
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	for This Schedule	\$15,0 Amount (E) \$103,8
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships	Date (D)           01/04/2018	\$15,0 Amount (E) \$103,8 \$241,4
/A 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Facoma	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contempose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/08/2018 04/10/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2
/A 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Facoma	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/08/2018 04/10/2018 05/07/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$168,5
/A 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Facoma	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships	Date (D)           01/04/2018           03/01/2018           03/08/2018           04/10/2018           05/07/2018           06/05/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships	Date (D)           01/04/2018           03/01/2018           03/08/2018           04/10/2018           05/07/2018           06/05/2018           07/12/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contempose (C) Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/08/2018 04/10/2018 05/07/2018 06/05/2018 07/12/2018 08/08/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7 \$37,7
/A 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Facoma NA 08411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships	Date (D)           01/04/2018           03/01/2018           03/08/2018           04/10/2018           05/07/2018           06/05/2018           07/12/2018	Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7 \$133,7 \$136,5
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contempose (C) Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/01/2018 04/10/2018 05/07/2018 06/05/2018 07/12/2018 08/08/2018 09/06/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$136,5 \$37,7 \$136,5 \$147,0 \$147,0
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Rebates to memberships Rebates to memberships	Date (D)           01/04/2018           03/01/2018           03/08/2018           04/10/2018           05/07/2018           06/05/2018           07/12/2018           09/06/2018           10/05/2018           11/07/2018           12/06/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7 \$136,5 \$1447,0 \$136,5 \$147,0 \$154,8 \$168,2
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/08/2018 04/10/2018 05/07/2018 06/05/2018 07/12/2018 08/08/2018 09/06/2018 10/05/2018 11/07/2018 12/06/2018 12/06/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7 \$37,7 \$136,5 \$147,0 \$154,8 \$168,2 \$107,1
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma WA 98411 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Rebates to memberships Rebates to memberships	Date (D)           01/04/2018           03/01/2018           03/08/2018           04/10/2018           05/07/2018           06/05/2018           07/12/2018           09/06/2018           10/05/2018           11/07/2018           12/06/2018	
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/08/2018 04/10/2018 05/07/2018 06/05/2018 07/12/2018 08/08/2018 09/06/2018 10/05/2018 11/07/2018 12/06/2018 12/06/2018	\$15,0 Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7 \$37,7 \$136,5 \$147,0 \$154,8 \$168,2 \$107,1
VA 22936 Type or Classification (B) Non-Profit Organization Name and Address (A) Public School Employees of Washington PO Box 11626 Tacoma NA 208411 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Rebates to memberships Rebates to memberships	Date (D) 01/04/2018 03/01/2018 03/01/2018 03/08/2018 04/10/2018 05/07/2018 06/05/2018 07/12/2018 09/06/2018 10/05/2018 11/07/2018 11/07/2018 12/06/2018 10/18/2018	Amount (E) \$103,8 \$241,4 \$175,7 \$178,2 \$168,5 \$167,1 \$143,7 \$136,5 \$1447,0 \$136,5 \$147,0 \$154,8 \$168,2 \$107,1 \$41,3

	Purpose (C)	Date (D)	(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
l	Support for organizing	05/15/2018	\$51,083
l	Support for organizing	06/06/2018	\$52,666
	Support for organizing	07/18/2018	\$52,000 \$45,456
	Support for organizing	08/14/2018	\$45,456
	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		\$2,671,650
New 1411	Total of All Transactions with this Payee/Payer	I I I I I I I I I I I I I I I I I I I	\$2,883,527
Name and Address			
(A) Quinn Connor Weaver Davies and Rouco	-		
Quinn Connor Weaver Davies and Rouco	Purpose	Date	Amount
2 20th St North	(C)	(D)	(E)
Ste 930	Support for organizing	01/18/2018	\$7,511
Birmingham	Total Itemized Transactions with this Payee/Payer		\$7,511
AL	Total Non-Itemized Transactions with this Payee/Payer		\$7,511 \$3,621
35203	Total of All Transactions with this Payee/Payer		
Type or Classification	Total of All mansactions with this Payee/Payer	i or rins scheuule	\$11,132
(B)			
Law Firm	1		
Name and Address	1		
(A)			
	Purpose	Date	Amount
			(E)
736 W 101ST	(C)	(D)	
736 W 101ST		(D) 05/11/2018	
	Support for organizing	05/11/2018	\$7,114
LOS ANGELES	Support for organizing Support for organizing	05/11/2018 05/24/2018	\$7,114 \$7,013
LOS ANGELES CA	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	05/11/2018 05/24/2018	\$7,114 \$7,013 \$14,127
LOS ANGELES CA 90044	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/11/2018 05/24/2018 r Payer	\$7,114 \$7,013 \$14,127 \$0
LOS ANGELES CA	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	05/11/2018 05/24/2018 r Payer	\$7,114 \$7,013 \$14,127
LOS ANGELES CA 90044 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/11/2018 05/24/2018 r Payer	\$7,114 \$7,013 \$14,127 \$0
LOS ANGELES CA 90044 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/11/2018 05/24/2018 r Payer	\$7,114 \$7,013 \$14,127 \$0
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/11/2018 05/24/2018 r Payer	\$7,114 \$7,013 \$14,127 \$0
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer	05/11/2018 05/24/2018 Payer for This Schedule	\$7,114 \$7,013 \$14,127 \$0 \$14,127
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	05/11/2018 05/24/2018 r Payer r for This Schedule	\$7,114 \$7,013 \$14,127 \$0
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose (C)	05/11/2018 05/24/2018 r Payer r for This Schedule Date (D)	\$7,114 \$7,013 \$14,127 \$0 \$14,127
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer Purpose	05/11/2018 05/24/2018 r Payer r for This Schedule Date (D)	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/11/2018 05/24/2018 r Payer r for This Schedule Date (D)	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           Payer	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127 Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           Payer	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127 Amount (E)
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           Payer	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127 Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           Payer	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127 Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           Payer	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127 Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           Payer	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$14,127 Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/11/2018       05/24/2018       r       Payer       for This Schedule       Date       (D)       r       Payer       r       for This Schedule	\$7,114 \$7,013 \$14,127 \$0 \$14,127 \$0 \$14,127 Amount (E) \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	Date (D) r for This Schedule Date (D) r Payer r for This Schedule	Amount (E) \$7,114 \$7,013 \$14,127 \$0 \$14,127 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C)	Date (D) r for This Schedule (D) r r for This Schedule	Amount (E) Amount (E) Amount (E)
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r           Date           (D)           r           Payer           r           Date           (D)           r           Date           (D)           r           Date           (D)           r           Date           (D)	Amount (E) Amount (E) \$0 \$14,127 \$0 \$14,127 \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) \$0 \$14,127 \$0 \$14,127 \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date           (D)           r           r           Date           (D)           r           for This Schedule           Date           (D)           r           for This Schedule           Payer           r           Date           (D)           r           Obte           (D)           r           Date           (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018         05/24/2018         r         Payer         r         for This Schedule         Date         (D)         r         Payer         r         Date         (D)         r         Payer         r         Date         (D)         r         Payer         r         Date         (D)         r         r         for This Schedule         r         Payer         r         r         for This Schedule         r         r         r         for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Date (D)           r           Payer           r           Payer           r           Date (D)           r           Payer           r           Date (D)           r           Date (D)           r           Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,767 \$21,767 \$21,767 \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r           for This Schedule           Date (D)           r           Payer           r           Date (D)           r           Payer           r           Date (D)           r           Payer           r           Payer           r           Date (D)           r           Date (D)           r           Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way Salinas CA 93907 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r           for This Schedule           Date           (D)           r           Payer           for This Schedule           Date           (D)           r           Payer           for This Schedule           Date           (D)           r           Payer           r           Date           (D)           r           Payer           r           Payer           r           r           Date           (D)           r           Payer           r           r           Payer           r           r           r           Date           (D)           r           Payer           r           Payer           r           Payer           r           r           Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer	05/11/2018         05/24/2018         r         Payer         r for This Schedule         Date         (D)         r         Payer         r for This Schedule         Date         (D)         r         Payer         r for This Schedule         Payer         r for This Schedule         Date         (D)         r         Payer         r for This Schedule         Payer         r for This Schedule         Date         (D)         r         Payer         r for This Schedule         Date	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$17,350
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way Salinas CA 93907 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$17,35
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way Salinas CA 93907 Type or Classification (B) Hotel Name and Address (A) Residence Inn Type or Classification (B) Hotel Name and Address (A) Residence Inn Troy Se	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r           for This Schedule           Date (D)           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           Payer           r for This Schedule           Date (D)           r           Date (D)           r           Date (D)           r           Date (D)	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$17,350
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way Salinas CA 93907 Type or Classification (B) Hotel Name and Address (A) Residence Inn Type or Classification (B) Hotel Name and Address (A) Residence Inn Troy Se	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Date (D)           r           Date (D)           r           Date (D)           r           Payer	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,146
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification (B) Hotel Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification (B) Hotel Name and Address (A) Residence Inn Troy Se 32650 Stephenson Hwy	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Date (D)           r           Date (D)           r           Date (D)           r           Payer	Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$17,350
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 El Rancho Way Salinas CA 93907 Type or Classification (B) Consultant Name and Address (A) Residence Inn Type or Classification (B) Consultant Name and Address (A) Residence Inn Type or Classification (B) Hotel Name and Address (A) Residence Inn Troy Se 32650 Stephenson Hwy Madison Heights	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Date (D)           r           Date (D)           r           Date (D)           r           Payer	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,350 \$17,146
LOS ANGELES CA 90044 Type or Classification (B) Catering Name and Address (A) R I Associates 1501 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Reema H Suleiman 8712 Belmont St Apt 4 Cypress CA 90630 Type or Classification (B) Consultant Name and Address (A) Residence Inn 17215 EI Rancho Way Salinas CA 93907 Type or Classification (B) Hotel Name and Address (A) Residence Inn 17215 EI Rancho Way Salinas CA 93907 Type or Classification (B) Hotel Name and Address (A) Residence Inn Troy Se 32650 Stephenson Hwy	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized	05/11/2018           05/24/2018           r           Payer           r for This Schedule           Date (D)           r           Date (D)           r           Date (D)           r           Date (D)           r           Payer	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$21,767 \$21,750 \$0 \$17,350 \$1

Hotel          Name and Address         (A)         Revision Labs Inc         101 Lincoln Ave         Hastings on Hudson         NY         10706         Type or Classification         (B)         Consulting Firm         Name and Address         (A)         Revolution Messaging LLC         1120 Connecticut Ave NW         Washington         DC         20006         Type or Classification         (B)         Media Firm	Purpose (C) Organizing Research Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Durpose (C) Support for organizing Support for organizing	/ee/Payer	Amount (E) \$14,12! \$14,12: \$14,12: \$14,12: Amount
(A) Revision Labs Inc 101 Lincoln Ave Hastings on Hudson NY 10706 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Washington DC 20006 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 05/17/2018 layer aver for This Schedule Date (D)	(E) \$14,12 \$14,12 \$14,12 \$14,12
101 Lincoln Ave Hastings on Hudson NY 10706 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1120 Connecticut Ave NW Washington DC 20006 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 05/17/2018 layer aver for This Schedule Date (D)	(E) \$14,12 \$14,12 \$14,12 \$14,12
NY 10706 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Vashington CC 20006 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	05/17/2018 ayer ayer for This Schedule Date (D)	\$14,12 \$14,12 \$14,12 \$14,12
IY 0706 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Vashington CC 0006 Type or Classification (B)	Total Non-Itemized Transactions with this Payer/Patronal of All Transactions with this Payer/	ayer for This Schedule Date (D)	\$ \$14,12
0706 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Vashington DC 0006 Type or Classification (B)	Total of All Transactions with this Payee/Pa Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	ayer for This Schedule Date (D)	\$14,12
(B) Consulting Firm Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Vashington )C 20006 Type or Classification (B)	Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	Date (D)	
Consulting Firm Name and Address (A) Revolution Messaging LLC 120 Connecticut Ave NW Vashington CC 20006 Type or Classification (B)	C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D)	Amount
(A) Revolution Messaging LLC 120 Connecticut Ave NW Washington OC 20006 Type or Classification (B)	C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D)	Amount
Revolution Messaging LLC 120 Connecticut Ave NW Vashington DC 0006 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing		
120 Connecticut Äve NW Vashington )C 0006 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing	02/01/2010	(E) \$57,37
0C 0006 Type or Classification (B)	Support for organizing Support for organizing Support for organizing	03/22/2018	\$8,00
0C 0006 Type or Classification (B)	Support for organizing	03/22/2018	\$8,00
0006 Type or Classification (B)		03/22/2018	\$8,00
Type or Classification (B)		03/29/2018	\$13,50 \$8,00
	Support for organizing	04/26/2018	\$8,00
iedia Firm	Support for organizing	05/17/2018	\$500,00
	Support for organizing	06/21/2018	\$200,00
	Support for organizing	08/09/2018	\$150,00
	Support for organizing Total Itemized Transactions with this Payee/P	08/23/2018	\$500,00 \$1,460,87
	Total Non-Itemized Transactions with this Pay		\$18,96
	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$1,479,83
Name and Address			
(A) RECP Sydell Wilshire LLC			
3515 Wilshire Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
os Angeles	Total Itemized Transactions with this Payee/P		<u> </u>
CA 90010	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$11,53 \$11,53
Type or Classification		ayer for this ochedule	φ11,50
(B)			
Subscriptions			
Name and Address (A)			
RESIDENCE INN	Purpose	Date	Amount
30120 N CIVIC CENTER BLVD	(C)	(D)	(E)
VARREN	Support for organizing	08/31/2018	\$6,67
MI	Total Itemized Transactions with this Payee/P		\$6,67
18093	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	aver for This Schedule	\$37,35 \$44,03
Type or Classification (B)	······································		\$ · · ,00
Hotel	—		
Name and Address			
RESIDENCE INN 2163 MIRAM	Purpose	Date	Amount
	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/P		
FL 33027	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$22,62 \$22,62
Type or Classification		ayer for This Schedule	\$22,02
(B)			
Hotel			
Name and Address (A)			
(A) RESIDENCE INN AVENTURA			
9900 W Country Club Dr.	Purpose	Date	Amount
Wenture	(C)	(D)	(E)
Aventura EL	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$ \$9,90
3180	Total of All Transactions with this Payee/Pa		\$9,90
Type or Classification		-	
(B) Hotel			
Name and Address			
(A)			
RESIDENCE INN BY MARRIOTT	<b>D</b>	D-t-	A ·
GERHARD RD	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/P		(Ľ)\$
	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$7,57
PLAINVIEW NY	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$7,57
PLAINVIEW NY 1803			
PLAINVIEW NY 1803 Type or Classification			
PLAINVIEW IY 1803			
PLAINVIEW IY 1803 Type or Classification (B) lotel Name and Address	Purpose	Date	Amount
PLAINVIEW IY 1803 Type or Classification (B) Hotel	Purpose (C) Total Itemized Transactions with this Payee/P	(D)	Amount (E) \$

MIAMI	Purpose (C)	Date (D)	Amount (E)
FL	Total of All Transactions with this Payee/Pa		\$6,63
3178		-	
Type or Classification (B)			
lotel			
Name and Address			
(A) RESIDENCE INN ORLANDO DOW	Purpose	Date	Amount
80 NORTH ORANGE AVENUE	(C)	(D)	(E)
	Support for organizing	04/30/2018	\$8,79
DRLANDO EL	Support for organizing Total Itemized Transactions with this Payee/Pa	10/31/2018	\$11,74 \$20,54
2801	Total Non-Itemized Transactions with this Payee/Pa		\$20,54 \$29,10
Type or Classification	Total of All Transactions with this Payee/Pa		\$49,6
(B)	_		
Name and Address	<u> </u>		
(A)			
RESIDENCE INN SEBRING	Durnage	Data	Americant
221 TUBBS ROAD	Purpose (C)	Date (D)	Amount (E)
EBRING	Total Itemized Transactions with this Payee/Pa	ayer	
L 2070	Total Non-Itemized Transactions with this Paye		\$6,3
3870 Type or Classification	Total of All Transactions with this Payee/Pa	iyer for This Schedule	\$6,3
(B)			
lotel			
Name and Address (A)			
(A) RESIDENCE INN WEST GREENWICH	-		
25 CNTRE OF NEW ENGLAND	Purpose	Date	Amount
AST GREENWICH	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
RI	Total Non-Itemized Transactions with this Payee/Pa		\$12,9
2817	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,9
Type or Classification			
(B)	_		
Name and Address			
(A)			
	Durness	Date	Amount
7700 COLLINS AVENUE	Purpose (C)	(D)	(E)
IORTH MIAMI BEACH	Total Itemized Transactions with this Payee/Pa	ayer	
	Total Non-Itemized Transactions with this Paye		\$13,2
33160 Type or Classification	Total of All Transactions with this Payee/Pa	iyer for This Schedule	\$13,2
(B)			
Hotel			
Name and Address			
(A)			
(A) RIBM MILWAUKEE NORTH-GLEN	Purpose	Date	Amount
RIBM MILWAUKEE NORTH-GLEN	Purpose (C)	Date (D)	Amount (E)
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD	(C) Support for organizing	(D) 11/30/2018	(E) \$9,5
RIBM MILWAUKEE NORTH-GLEN 2003 N PORT WASHINGTON RD MILWAUKEE	(C) Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer	(E) \$9,5 \$9,5
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/30/2018 ayer ee/Payer	(E) \$9,5 \$9,5 \$35,2
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer ee/Payer	(E) \$9,5 \$9,5 \$35,2
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/30/2018 ayer ee/Payer	(E) \$9,5 \$9,5 \$35,2
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/30/2018 ayer ee/Payer	(E) \$9,5 \$9,5 \$35,2
RIBM MILWAUKEE NORTH-GLEN 2003 N PORT WASHINGTON RD MILWAUKEE VI 53217 Type or Classification (B) Hotel Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/30/2018 ayer ee/Payer	(E) \$9,5 \$9,5 \$35,2
RIBM MILWAUKEE NORTH-GLEN 2003 N PORT WASHINGTON RD MILWAUKEE VI 53217 Type or Classification (B) Hotel Name and Address (A) RIBM PORTLAND DOWNTOWN OR	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer injer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 11/30/2018 ayer ee/Payer	(E) \$9,5 \$9,5 \$35,2
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) totel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer bee/Payer byer for This Schedule Date (D) ayer	(E) \$9,5 \$35,2 \$44,8 Amount (E)
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND DR	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer byer for This Schedule Date (D) ayer be/Payer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND DR	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer byer for This Schedule Date (D) ayer be/Payer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND PR 7232 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer byer for This Schedule Date (D) ayer be/Payer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) totel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND DR 7232 Type or Classification (B) totel	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer byer for This Schedule Date (D) ayer be/Payer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) Iotel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND OR 7232 Type or Classification (B) Iotel Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer byer for This Schedule Date (D) ayer be/Payer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1
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RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) totel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND PR 7232 Type or Classification (B) totel Name and Address (A) Robein Urann Spencer Picard & Cangen PLC	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 11/30/2018 ayer be/Payer byer for This Schedule Date (D) ayer be/Payer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND OR 7232 Type or Classification (B) 10tel Name and Address (A) Robein Urann Spencer Picard & Cangen VC 540 Severn Ave	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa ni Purpose (C)	(D) 11/30/2018 aver ae/Payer byer for This Schedule Date (D) aver aver be/Payer be/Payer byer for This Schedule Date (D) be/Payer byer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1 \$16,1
RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) Atel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND OR 7232 Type or Classification (B) Atel Name and Address (A) Robein Urann Spencer Picard & Cangen PLC 540 Severn Ave Suite 400	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D)       11/30/2018       ayer       ae/Payer       ayer for This Schedule       Date       (D)       ayer	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1 \$16,1 \$16,1
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND PR 17232 Type or Classification (B) 10tel Name and Address (A) Robein Urann Spencer Picard & Cangen PLC 540 Severn Ave Suite 400 Aetairie A	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O D D D D D D D D D D D D D D D D D D	(D) 11/30/2018 ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$16,1
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND OR 17232 Type or Classification (B) 10tel Name and Address (A) Robein Urann Spencer Picard & Cangen VC 1540 Severn Ave Suite 400 Metairie A 10009	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D) 11/30/2018 ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$16,1
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 1710 NE MULTNOMAH STREET PORTLAND DR 1722 Type or Classification (B) 10tel Name and Address (A) Robein Urann Spencer Picard & Cangen 1C 1C 1C 1C 1C 1C 1C 1C 1C 1C	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O D D D D D D D D D D D D D D D D D D	(D) 11/30/2018 ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$14,8
RIBM MILWAUKEE NORTH-GLEN 1003 N PORT WASHINGTON RD MILWAUKEE VI 13217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 1710 NE MULTNOMAH STREET PORTLAND DR 1710 NE MULTNOMAH STREET PORTLAND PR 1710 NE MULTNOMAH STREET PORTLAND	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa O D D D D D D D D D D D D D D D D D D	(D) 11/30/2018 ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule Date (D) ayer bee/Payer byer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1
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RIBM MILWAUKEE NORTH-GLEN 003 N PORT WASHINGTON RD MILWAUKEE VI 3217 Type or Classification (B) 10tel Name and Address (A) RIBM PORTLAND DOWNTOWN OR 710 NE MULTNOMAH STREET PORTLAND OR 7232 Type or Classification (B) 10tel Name and Address (A) Robein Urann Spencer Picard & Cangen PLC 540 Severn Ave suite 400 4etairie A 0009 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) A 0009 Type or Classification (B) Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Outpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D)       11/30/2018       ayer       ae/Payer       ayer for This Schedule       Date (D)       ayer       ayer for This Schedule       ayer bate (D)       ayer bate (D)       ayer bate (D)       ayer for This Schedule	(E) \$9,5 \$35,2 \$35,2 \$44,8 Amount (E) \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$16,1 \$14,8 \$14,8 \$14,8

Name and Address (A)         Purpose (C)         Data         Amount (C)           Rother Seguit & Greenstone (C)         Intervace Transactions with this Psyce/Payer (C)         Data         Amount (C)           Pasadems (C)         Total of All Transactions with this Psyce/Payer (C)         State (C)         State (C)         State (C)           Law Firm (C)         Total of All Transactions with this Psyce/Payer (C)         Data         Amount (C)         State (C)         Amount (C)         State (C)         Amount (C)         State (C)         Amount (C)         State (C)         Amount (C)         C         C         C         C         C         C         C         C         C         C         C         C         C         C         C<	MI 48034			
Consultant         Operation         <				
(A)         Control         Date         Amount           Still S Meerspool         Purpose         (B)         Amount         (B)           CA         Total Interces Transactions with this Payee/Payer         500         Store         500           Type or Classification         (B)         Classification         500         Amount         500           Type or Classification         (B)         Classification         500         Classification         500           Name and Address         Classification         Classification         Classification         Classification         500           COC         Total of All Transactions with this Payee/Payer         (C)         (C)         (C)         Classification         500           Start of Classification         (B)         Classification         Classification         500         Classification         500         Classification         500         Classification         501         Classification         501         Classification         501         Classification         501         Classification         501         S12         Classification         501         S12         S12 <th>(B) Consultant</th> <th></th> <th></th> <th></th>	(B) Consultant			
Reduce Sequel & Greenations         Purpose         Date         Amount           Pasatoria         Total Interaction structure this the PayeePayer         50         Sign PayeePayer         50           1010         Classification         (B)         Total of All Transactions with this PayeePayer         500           2010         Classification         (B)         Amount         500           Law Firm         Name and Address         (C)         (D)         Amount           NOT MODERN MEDTERNANEAN         Purpose         Date         Amount           NASHINGTON         Total Intraactions with this PayeePayer for This Schedule         59           Ope of Classification         (B)         Amount         (C)         Classification           Name and Address         (Address         (D)         Amount         (B)           San Francisco         (A)         Support for organizing         (D)         (D)         (D)           Total Informations with this PayeePayer         Total Informations with this PayeePayer         512         512           Total of All Transactions with this PayeePayer         Total Informations with this PayeePayer         512         512           Total of All Transactions with this PayeePayer for This Schedule         512         512         512				
510 S Manipo Ave         Purpose         Data         Amount           2010         Total Internation (C)         (D)         (E)         300           10101         Total Internation (Internation num num time Payae/Payer for This Schedule         300         300           10101         Total Internation (Internation num num time Payae/Payer for This Schedule         300         300           10101         Total Internation (Internation Num time Payae/Payer for This Schedule         300         300           10101         Total Internation (Internation Num time Payae/Payer for This Schedule         300         300           10101         Total Internation (Internation Num time Payae/Payer for This Schedule         300         300           20005         Total Internation (Internation Num time Payae/Payer for This Schedule         300         300           20005         Total Internation (Internation Num time Payae/Payer for This Schedule         300         300           10101         Total Internation (Internation Num time Payae/Payer for This Schedule         312         312           Stati Anticities (Internation Num time Payae/Payer for This Schedule         312         312         312         312         312         312         312         312         312         312         312         312         312         312				
Paradenia         Total Interact Transactions with this Payee/Payer         State           CA         Total OF Transactions with this Payee/Payer         \$30           Type or Classification (b)         Total Of All Transactions with this Payee/Payer for This Schedule         \$30           Construct         Total Of All Transactions with this Payee/Payer for This Schedule         \$30           Construct         Construct         Construct         Construct         Construct         Construct         Construct         Construct         State Transactions with this Payee/Payer         Construct         State Transactions with this Payee/Payer         Construct         Construct         Construct         Construct         Construct         Construct         State Transactions with this Payee/Payer         State Tr	510 S Marengo Ave	Purpose	Date	Amount
CA 1910         Total of All Transactions with this Payee/Payer for This Schedule         \$30           Tope or Classification (A) ROTI MODERN MEDITERIXANEAN (A) ROTI MODERN MEDITERIXANEAN (A) ROTI MODERN MEDITERIXANEAN (A) ROTI MODERN MEDITERIXANEAN (B) ROTI MODERN MEDITERIXANEAN (C) ROTI MODERN MEDITERIXANEAN (C) ROTI MODERN MEDITERIXANEAN (C) ROTI MODERN MEDITERIXANEAN (C) ROTI MODERN MEDITERIXANEAN (C) ROTI MODERN MEDITERIXANEAN (C) ROTI ROTION Name and Address RUPORT Or Classification (B) ROTI MODERN MEDITERIXANEAN (C) ROTI COLESSIFICATION Name and Address RUPORT Or Classification (B) ROTI CLASSIFICATION ROTION Name and Address RUPORT OR CLASSIFICATION (C) ROTI ROTION R				(E)
9101         Total of All Transactions with this Payee/Payer for This Schedule         \$30           War Firm         (B)         (C)         (D)         (C)         (D)         (C)         (C)         (C)         (C)         (D)         (C)         (C)<				\$30.3
	91101			\$30,2
Law Film         Name and Address         Purpose         Date         Amount           0520 K51 NW         Col         Col         Col         Col         Col         Col         Col         Col         Secondary         Se	51			
Name and Address (A)         Purpose         Date         Amount           ROTI MODERN MEDITERRANEAN (22) KST NW         Total Itemized Transactions with this Payee/Payer         (D)         (E)           WASHINGTON DOT         Total Itemized Transactions with this Payee/Payer         (D)         (E)           Stati Finitized Transactions with this Payee/Payer         (E)         (E)         (E)           Washington         (B)         (C)         (C)         (C)         (E)           Stati Finitized Transactions with this Payee/Payer         (C)         (C) <td></td> <td></td> <td></td> <td></td>				
ROT IMODERN MEDITERRANEAN (2)         Purpose (1)         Date (1)         Amount (2)           VASHINGTON CC (2)         Total Iternized Transactions with this Payee/Payer (3)         (1)         (2)         (2)           Vashington (8)         Total Iternized Transactions with this Payee/Payer (8)         (3)         (4)         (5)           Sam Francisco Central Labor Council (1)         Purpose (1)         (2)         (7)         (2)         (2)           Sam Francisco Central Labor Council (1)         Support for organizing (2)         (2)         (7)         (2)         (2)           Sam Francisco Central Labor Council (1)         Support for organizing (2)         (2)         (7)         (2)         (2)           Total Internized Transactions with this Payee/Payer (2)         Total Internized Transactions with this Payee/Payer (2)         (3)         (2)				
Bits St NW         Purpose         Date         Amount           VASHINGTON         Total Itemized Transactions with this Payee/Payer         (E)         (E)           20006         Total of All Transactions with this Payee/Payer         (S)         (S)           2006         Total of All Transactions with this Payee/Payer         (S)         (S)           Restaurant         (A)         (S)         (D)         (E)           Sign Francisco Control Labor Council         Support for organizing         07/19/2018         \$12           Sign Francisco Control Labor Council         Support for organizing         07/19/2018         \$12           Sign Francisco Control Labor Council         Purpose         Date         Amount           (B)         (D)         (E)         (E)         (E)           Vapo or Classification         (C)         (D)         (E)         (E)           Vapo or Classification         Support for organizing         03/15/2018         \$11           Or Classification         Support for organizing         03/15/2018         \$11           Octal         Support for organizing         03/15/2018         \$11           Octal         Support for organizing         03/15/2018         \$11           Openof Classification				
(C)         (D)         (E)           Construction         (E)         (E)         (E)           Construction         (E)         (E)         (E)           Restaurant         (E)         (E)         (E)         (E)           San Francisco Central Labor Council         180 Prantis         (E)         (E)         (E)           San Francisco Central Labor Council         180 Prantis         (E)         (E)         (E)           Total of All Transactions with this Payee/Payer         (D)         (E)         (E)           San Francisco Central Labor Council         180 Prantis         (E)         (E)         (E)           Total Interviced Transactions with this Payee/Payer         1912         (E)         (E)         (E)           Valido         (E)         (E)         (E)         (E)         (E)         (E)           Valido         (E)		Purpose	Date	Amount
DC         Total Non-Itemized Transactions with this Payee/Payer         99           Type or Classification         Foal of All Transactions with this Payee/Payer for This Schedule         59           Name and Address         (A)         Furpose         Date         Amount           San Francisco         Chail Monitoria         (D)         (D)         (E)         (E)           San Francisco         Total Monitoria         Support for organizing         (D)         (D)         (E)         12           Type or Classification         (B)         Total Menized Transactions with this Payee/Payer         S12         S12           Type or Classification         (B)         Furpose         Date         Amount         S12           Sacky Fascione         (A)         Purpose         Date         Amount         S12           Sacky Fascione         Support for organizing         0.3/5/50/18         S111         S112           Suport for organizing         0.3/5/50/18         S111         Support for organizing         0.3/5/50/18         S111           Consultant         Total of All Transactions with this Payee/Payer         S45         S12         S12           Type or Classification         (C)         Date         Amount         S12           Cons		(C)	(D)	
Dots         Total of All Transactions with this Payee/Payer for This Schedule         59           Restaurant         (A)	WASHINGTON			<b>^</b>
Type or Classification         Purpose         Date         Amount           Restaurant         Bar Francisco Cantral Labor Council         Support for organizing         07/19/2018         \$12           San Francisco Cantral Labor Council         Support for organizing         07/19/2018         \$12           Set 203         Support for organizing         07/19/2018         \$12           Gan Andress         Charma and Address         \$12         \$12           View or Classification         (B)         Charma and Address         \$12           Name and Address         C(C)         (D)         Amount           Secky Fascione         Support for organizing         03/15/2018         \$11           Support for organizing         03/15/2018         \$11           Support for organizing         04/26/2018         \$11           Support for organizing         04/26/2018         \$11           Support for organizing         04/26/2018         \$11           Consultant         Fotal of All Transactions with this Payee/Payer         \$45           Consultant         C(C)         (D)         (E)           Name and Address         (C)         (D)         (E)           State of All Transactions with this Payee/Payer         \$15         \$16	20006			\$9,2
Name and Address         Purpose         Date         Amount           Sin Francisco Contral Labor Council 1188 Franklin St ste 203         Support for organizing         0.719/2018         512           San Francisco Contral Labor Council 1188 Franklin St ste 203         Support for organizing         0.719/2018         512           San Francisco Contrast Council 1188 Franklin St         Support for organizing         0.719/2018         512           Otal of All Transactions with this Payee/Payer         Total Monitoria         512           Otal of All Transactions with this Payee/Payer         512           Otal of All Transactions with this Payee/Payer         512           Support for organizing         0.315/2018         \$111           Support for organizing         0.322/2018         \$111           Consultant         Total of All Transactions with this Payee/Payer         \$152           Consultant         Fortal Kenized Transactions with this Payee/Payer         \$152           Consultant         Cold Of All Transactions with this Payee/Payer         \$152           Conscultant Kenized Transactions with this Payee/Payer for Th	Type or Classification			ψ3,2
Name and Address (A)         Purpose         Date (D)         Amount (E)           San Francisco CA         Support for organizing Support for organizing         07/19/2018         \$12           Total Interized Transactions with this Payee/Payer         \$12         \$12           Total Interized Transactions with this Payee/Payer         \$12           Total Interized Transactions with this Payee/Payer         \$12           Mame and Address (A)         Purpose         Date         Amount           Union         (B)         Total Interized Transactions with this Payee/Payer         \$12           Washington (B)         Support for organizing         0315/2018         \$11           Support for organizing         047/28/2018         \$11           Support for organizing         047/28/2018         \$11           DC         Support for organizing         047/28/2018         \$11           DC         Support for organizing         047/28/2018         \$11           DC         Support for organizing         0531/2018         \$11           DC         Support for organizing         047/28/2018         \$12           Total Interaced Transactions with this Payee/Payer         \$44         \$47           Consultant         (C)         (D)         (E)				
(A)         Date         Amount           1188 Frankin St         Support for organizing         07/19/2018         \$12           Sta D3         Support for organizing         07/19/2018         \$12           Sta D3         Support for organizing         07/19/2018         \$12           GA         Total Itemized Transactions with this Payee/Payer         \$12           Union         Total of All Transactions with this Payee/Payer         \$12           Stacky Fascione         (C)         (D)         (E)           101 Forends 11 WW         Support for organizing         003/202018         \$11           2001         Total Interzed Transactions with this Payee/Payer         \$12           2001         Total Interzed Transactions with this Payee/Payer         \$13           2001         Total Interzed Transactions with this Payee/Payer         \$14           2001         Total Interzed Transactions with this Payee/Payer         \$15           2011         Total Interzed Transactions with this Payee/Payer         \$15           20201         Total Interzed Transactions with this Payee/Payer         \$16           2021         Total Interzed Transactions with this Payee/Payer         \$15           2021         Total Interzed Transactions with this Payee/Payer         \$16 <tr< td=""><td></td><td></td><td></td><td></td></tr<>				
Item Function         Construction         Construction         Construction           Step 203         Support for organizing         07/192/018         \$12           Step 203         Support for organizing         07/192/018         \$12           Step 203         Support for organizing         07/192/018         \$12           GA         Total itemized Transactions with this Payee/Payer         \$12           Union         (B)         Support for organizing         03/15/2/18         \$11           Secky Fascione         C(C)         (D)         (E)         \$12           910 Fronch St NW         Support for organizing         03/15/2/18         \$11           Consultant         Support for organizing         03/15/2/18         \$11           Consultant         Support for organizing         03/28/2/018         \$11           Consultant         Support for organizing         03/28/2/018         \$11           Consultant         Support for organizing         03/28/2/018         \$11           Consultant         Consultant         Support for organizing         06/31/2/018         \$55           Type or Classification         Itotal Non-itemized Transactions with this Payee/Payer         \$16         \$16           Consultant         C(D)	(A)			
(C)         (D)         (E)           Sac 233         Support for organizing         0.7719/2018         \$12           Sac 7rancisco         Total Itemized Transactions with this Payee/Payer         \$12           Yat 09         Total Itemized Transactions with this Payee/Payer         \$12           Union         (B)         Total Itemized Transactions with this Payee/Payer for This Schedule         \$12           Support for organizing         0.3719/2018         \$11           Socky Fascino         (C)         (D)         (E)           Support for organizing         0.3719/2018         \$11           Support for organizing         0.3719/2018         \$11           Support for organizing         0.3719/2018         \$11           2001         Total Itemized Transactions with this Payee/Payer         \$45           Consultant         Total Itemized Transactions with this Payee/Payer         \$45           Consultant         Total Itemized transactions with this Payee/Payer         \$45           Scale Address         Purpose         Date         Amount           (A)         Rebates to memberships         0.2066/2018         \$555           Scale Address         Purpose         Date         Amount           (A)         Rebates to memberships	San Francisco Central Labor Council	Purpose	Date	Amount
San Francisco         Support for organizing         U/19/2018         \$12           Yape or Classification         Total of All Transactions with this Payee/Payer         \$12           Yape or Classification         Total of All Transactions with this Payee/Payer for This Schedule         \$12           Union         C(A)         Date         Amount           (B)         Support for organizing         03/15/2018         \$11           Secky Fascione         Support for organizing         03/3/5/2018         \$11           Support for organizing         03/3/5/2018         \$11           Option of Classification         Support for organizing         03/3/5/2018         \$11           DC         Total of All Transactions with this Payee/Payer         \$15         \$17           Consultant         Total of All Transactions with this Payee/Payer         \$16         \$16		(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule         \$12           Union         (b)         (c)	San Francisco			\$12,4
Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$12           Union         Name and Address (A)         Purpose         Date         Amount           Secky Fascione         Support for organizing         03/15/2018         \$11           Washington         Support for organizing         03/27/2018         \$11           DC         Support for organizing         03/15/2018         \$11           Out of All Transactions with this Payee/Payer         \$45         \$15           Type or Classification         Total of All Transactions with this Payee/Payer         \$45           Consultant         Total of All Transactions with this Payee/Payer         \$45           Name and Address         Purpose         Date         Amount           (B)         Total of All Transactions with this Payee/Payer         \$45           Consultant         (C)         (D)         (E)           Name and Address         Purpose         Date         Amount           (B)         Total of All Transactions with this Payee/Payer for This Schedule         \$47           Stapport for organizing         02/06/2018         \$5551           Stapport for organizing         02/06/2018         \$5551           Total of All Transactions with this Payee/Payer f	CA			\$12,4
(B)         Name and Address         Purpose         Date         Amount           (A)         Purpose         Date         Amount           Socky Fascione         (C)         (D)         (E)           919 French St NW         Support for organizing         03/15/2018         \$11           Washington         Support for organizing         03/21/2018         \$11           DC         Support for organizing         05/31/2018         \$11           2001         Total terrized Transactions with this Payee/Payer         \$45           Consultant         Total Alon-Iterrized Transactions with this Payee/Payer for This Schedule         \$47           Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)           SEANC, SEIU Local 2008         Rebates to memberships         03/06/2018         \$5557           NCG         Rebates to memberships         04/16/2018         \$5557           NCG         Rebates to memberships         06/07/2018         \$5557           NCG         Rebates to memberships         07/17/2018         \$5557           SEIU/Local         Rebates to memberships         11/14/2018         \$5557           SEIU/Local         Rebates to memberships<				\$12,4
Name and Address (A)         Purpose (C)         Date (C)         Amount (C)           Secky Fascione (P) French St NW         Support for organizing Support for organizing (B)         03/15/2018         \$11           Support for organizing (B)         03/15/2018         \$11           Support for organizing (B)         03/15/2018         \$11           Support for organizing (B)         04/26/2018         \$11           Support for organizing (B)         05/31/2018         \$11           Support for organizing (B)         04/26/2018         \$11           Support for organizing (B)         05/31/2018         \$11           Total All Ann-Iternized Transactions with this Payee/Payer for This Schedule         \$47           Consultant         Total of All Transactions with this Payee/Payer for This Schedule         \$47           Name and Address (A)         Purpose         Date         Amount           (A)         (C)         (D)         (E)           SEANC, SEIU Local 2008         Rebates to memberships         03/06/2018         \$5557           NC         Rebates to memberships         06/07/2018         \$5557           SEIU/Local         Rebates to memberships         07/17/2018         \$5557           SEIU/Local         Rebates to memberships         10/10/2018         <				
(A)         Purpose         Date         Amount           (C)         (B)         (E)         (E)         (E)           919 French St NW         Support for organizing         03/31/2018         S11           Washington         Support for organizing         03/29/2018         S11           20001         Total ternized Transactions with this Payee/Payer         845           Total Iternized Transactions with this Payee/Payer         845           Consultant         Total Non-Iternized Transactions with this Payee/Payer         845           Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)           SEANC, SEUL Local 2008         Rebates to memberships         02/06/2018         5551           Relates to memberships         02/06/2018         55551           Relates to memberships         06/06/2018         5556           NC         Rebates to memberships         06/06/2018         5556           SEIU/Local         Rebates to memberships         06/06/2018         5557           Rebates to memberships         00/06/2018         5557           Rebates to memberships         00/06/2018         5557           Rebates to memberships         01/11/2018 <td></td> <td></td> <td></td> <td></td>				
Secky Fascione         (C)         (D)         (E)           919 French St NW         Support for organizing         03/15/2018         \$11           Washington         Support for organizing         04/26/2018         \$11           DC         Support for organizing         04/26/2018         \$11           20001         Total Itom organizing         04/26/2018         \$11           20011         Total Itom organizing         04/26/2018         \$12           Consultant         Total Itom Nortemized Transactions with this Payee/Payer         \$13         \$45           Consultant         (C)         (D)         (E)         \$47           Status         Purpose         Date         Amount           (A)         Rebates to memberships         03/06/2018         \$555           1621 Midtown PI         Rebates to memberships         03/06/2018         \$5557           Rolates to memberships         04/16/2018         \$5557           SELU/Local         Rebates to memberships		Purpose	Date	Amount
919 French St NW         Support for organizing         03/15/2018         \$11           Washington         Support for organizing         04/26/2018         \$11           20001         Total Itemized Transactions with this Payee/Payer         \$45           Total Itemized Transactions with this Payee/Payer         \$45           Consultant         Total of All Transactions with this Payee/Payer         \$45           Consultant         C(C)         (D)         (E)           Name and Address         Purpose         Date         Amount           (A)         Rebates to memberships         03/06/2018         \$555           SEANC, SEU Local 2008         Rebates to memberships         03/06/2018         \$555           Relates to memberships         03/06/2018         \$555           Relates to memberships         06/07/2018         \$556           Type or Classification         Rebates to memberships         06/07/2018         \$556           SEUU/Local         Rebates to memberships         00/06/2018         \$556           SEUU/Local         Rebates to memberships         01/07/2018         \$556           SEUU/Local         Rebates to memberships         01/07/2018         \$557           SEUU/Local         Rebates to memberships         10/11/2018				
Washington DC         Support for organizing         04/26/2018         \$11           20001         Total Itemized Transactions with this Payee/Payer         \$45           Total Or Classification (B)         Total Itemized Transactions with this Payee/Payer         \$11           Consultant         Consultant         \$12           Name and Address         Purpose         Date         Amount           (A)         C(C)         (D)         (E)           SEANC, SEU Local 2008         Rebates to memberships         02/06/2018         \$551           Rebates to memberships         03/06/2018         \$559           Rebates to memberships         05/07/2018         \$556           Type or Classification         Rebates to memberships         06/05/2018         \$556           Type or Classification         Rebates to memberships         09/06/2018         \$556           SEU/Local         Rebates to memberships         09/07/2018         \$555           SEU/Local         Rebates to memberships         09/07/2018         \$555           SEU/Local         Rebates to memberships         01/07/2018         \$555           SEU/Local         Rebates to memberships         01/07/2018         \$555           SEU/Local         Rebates to memberships         01/	919 French St NW		I I	\$11,4
DC         Support for organizing         05/31/2018         \$11           20001         Total Itemized Transactions with this Payee/Payer         \$45           (b)         Total Non-Itemized Transactions with this Payee/Payer         \$11           Consultant         (b)         (c)         (c)         (c)         (c)           SEANC, SEIU Local 2008         Rebates to memberships         03/06/2018         \$551           Rebates to memberships         03/06/2018         \$5551           Rebates to memberships         04/16/2018         \$5551           Rebates to memberships         04/16/2018         \$5561           Rebates to memberships         06/05/2018         \$5561           Type or Classification         Rebates to memberships         06/05/2018         \$5561           Type or Classification         Rebates to memberships         08/06/2018         \$5551           SEIU/Local         Rebates to memberships         01/10/2018         \$5552           SEIU/Local         Rebates to memberships         01/10/2018         \$5551           Rebates to memberships         11/14/2018         \$5557           SEIU/Local         Rebates to memberships         01/10/2018         \$324           Support for organizing         02/13/2018         \$	Washington			
20001         Total Itemized Transactions with this Payee/Payer         \$45           Type or Classification         Total of All Transactions with this Payee/Payer         \$11           Consultant         Consultant         \$2000           Name and Address         Purpose         Date         Amount           (A)         Consultant         (C)         (D)         (E)           SEANC, SEU Local 2008         Rebates to memberships         02/08/2018         \$551           Rebates to memberships         03/06/2018         \$557           Rebates to memberships         05/07/2018         \$557           NC         Rebates to memberships         06/06/2018         \$5561           72609         Rebates to memberships         09/05/2018         \$5561           72609         Rebates to memberships         09/05/2018         \$557           SEIU/Local         Rebates to memberships         01/01/2018         \$557           Rebates to memberships         10/11/2018         \$557           Rebates to memberships         10/11/2018         \$557           Rebates to memberships         10/11/2018         \$329           Support for organizing         03/07/2018         \$329           Support for organizing         03/07/2018			I I	\$11,4
(B)         Total of All Transactions with this Payee/Payer for This Schedule         \$47           Consultant         (C)         (D)         (E)           Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)           SEANC, SEU Local 2008         Rebates to memberships         02/06/2018         \$5551           Relates to memberships         03/06/2018         \$5559           Relates to memberships         05/07/2018         \$557           Rebates to memberships         06/05/2018         \$5561           NC         Rebates to memberships         07/17/2018         \$5560           Type or Classification         Rebates to memberships         08/08/2018         \$5561           SEIU/Local         Rebates to memberships         01/10/2018         \$5557           Rebates to memberships         10/10/2018         \$5578           SUpport for organizing         01/17/2018         \$329           Support for organizing         01/17/2018         \$329           Support for organizing         06/06/2018         \$329           Support for organizing         06/06/2018         \$329           Support for organizing         06/07/18         \$329	20001	Total Itemized Transactions with this Payee	/Payer	\$45,
Consultant         Date of an interaction with the byten b				\$1,4
Name and Address (A)         Purpose (C)         Date (C)         Amount (D)           SEANC, SEIU Local 2008         Rebates to memberships         02/06/2018         \$551           1621 Middown PI         Rebates to memberships         03/06/2018         \$559           Rebates to memberships         04/16/2018         \$559           Rebates to memberships         04/16/2018         \$557           Rebates to memberships         06/07/2018         \$557           Rebates to memberships         06/07/2018         \$557           C         Rebates to memberships         06/06/2018         \$561           27609         Rebates to memberships         09/05/2018         \$5561           27609         Rebates to memberships         09/05/2018         \$557           SEIU/Local         Rebates to memberships         01/01/2018         \$5561           SEIU/Local         Rebates to memberships         12/11/2018         \$557           Rebates to memberships         12/11/2018         \$5561           Support for organizing         03/07/2018         \$329           Support for organizing         04/18/2018         \$333           Support for organizing         06/06/2018         \$329           Support for organizing         06/06/2018<		Total of All Transactions with this Payee	/Payer for This Schedule	\$47,7
SEANC, SEIU Local 2008         Rebates to memberships         02/06/2018         \$\$551           1621 Midtown PI         Rebates to memberships         03/06/2018         \$\$559           Releigh         Rebates to memberships         04/16/2018         \$\$557           NC         Rebates to memberships         06/05/2018         \$\$567           27609         Rebates to memberships         06/05/2018         \$\$567           Type or Classification         Rebates to memberships         07/17/2018         \$\$567           Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         10/10/2018         \$\$557           Rebates to memberships         10/10/2018         \$\$557           Rebates to memberships         10/10/2018         \$\$557           Rebates to memberships         10/11/2018         \$\$329           Support for organizing         03/07/2018         \$\$329           Support for organizing         03/07/2018         \$\$329           Support for organizing         09/01/2018         \$\$329           Support for organizing         07/18/2018         \$\$329           Support for organizing         07/18/2018         \$\$329	Name and Address			
1621 Midtown PI         Rebates to memberships         03/06/2018         \$\$559           Releigh NC         Rebates to memberships         04/16/2018         \$\$557           NC         Rebates to memberships         06/05/2018         \$\$567           Type or Classification (B)         Rebates to memberships         06/05/2018         \$\$567           SEIU//Local         Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         11/14/2018         \$\$324           Support for organizing         01/17/2018         \$\$329           Support for organizing         03/07/2018         \$\$329           Support for organizing         06/06/2018         \$\$330           Support for organizing         09/11/12018         \$\$327 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Raleigh NC 27609         Rebates to memberships         04/16/2018         \$\$559           Type or Classification (B)         Rebates to memberships         06/07/2018         \$\$561           SEIU/Local         Rebates to memberships         08/08/2018         \$\$561           Rebates to memberships         08/08/2018         \$\$561           (B)         Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         09/05/2018         \$\$557           Rebates to memberships         10/10/2018         \$\$557           Rebates to memberships         10/10/2018         \$\$557           Rebates to memberships         10/11/2018         \$\$557           Rebates to memberships         10/11/2018         \$\$557           Rebates to memberships         10/11/2018         \$\$329           Support for organizing         03/07/2018         \$\$329           Support for organizing         06/06/2018         \$\$330           Support for organizing         06/06/2018         \$\$329           Support for organizing         09/11/2018         \$\$329           Support for organizing         09/11/2018         \$\$329           Support for organizing         09/11/2018         \$\$329           Support for organizing <td></td> <td> •</td> <td></td> <td>. ,</td>		•		. ,
NC         Rebates to memberships         06/05/2018         \$661           27609         Rebates to memberships         07/17/2018         \$560           Type or Classification         Rebates to memberships         08/08/2018         \$551           (B)         Rebates to memberships         09/05/2018         \$5554           SEIU/Local         Rebates to memberships         09/05/2018         \$557           Rebates to memberships         10/10/2018         \$556           Support for organizing         01/17/2018         \$556           Support for organizing         01/17/2018         \$324           Support for organizing         03/07/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         09/11/2018         \$322           Support for organizing         09/11/2018         \$322           Support for organizing         10/17/2018         \$322           Support for organizing         11/10/18         \$322           Support for organizing <td< td=""><td></td><td></td><td></td><td>\$559,2</td></td<>				\$559,2
Inductor		· · · · · · · · · · · · · · · · · · ·		\$557,9
Type or Classification (B)         Rebates to memberships         07/11/2018         \$350           SEIU/Local         Rebates to memberships         09/05/2018         \$551           SEIU/Local         Rebates to memberships         09/05/2018         \$557           Rebates to memberships         10/10/2018         \$557           Rebates to memberships         10/10/2018         \$557           Rebates to memberships         11/14/2018         \$557           Rebates to memberships         12/11/2018         \$557           Rebates to memberships         01/07/2018         \$324           Support for organizing         03/07/2018         \$329           Support for organizing         03/07/2018         \$329           Support for organizing         05/09/2018         \$329           Support for organizing         06/06/2018         \$329           Support for organizing         06/06/2018         \$329           Support for organizing         07/18/2018         \$329           Support for organizing         01/07/2018         \$327           Support for organizing         10/17/2018         \$327           Support for organizing         10/17/2018         \$327           Support for organizing         10/17/2018         \$3	27609			
(B)         Rebates to memberships         09/05/2018         \$\$577           SEIU/Local         Rebates to memberships         10/10/2018         \$\$554           Rebates to memberships         11/14/2018         \$\$557           Rebates to memberships         12/11/2018         \$\$556           Support for organizing         01/17/2018         \$\$331           Support for organizing         02/13/2018         \$\$329           Support for organizing         03/07/2018         \$\$329           Support for organizing         05/09/2018         \$\$329           Support for organizing         05/09/2018         \$\$329           Support for organizing         06/06/2018         \$\$330           Support for organizing         08/14/2018         \$\$329           Support for organizing         09/11/2018         \$\$329           Support for organizing         09/11/2018         \$\$327           Support for organizing         10/17/2018         \$\$329           Support for organizing         10/17/2018         \$\$327	Type or Classification	· · · · · · · · · · · · · · · · · · ·		\$561,2
Rebates to memberships         10/10/2018         \$534           Rebates to memberships         11/14/2018         \$557           Rebates to memberships         12/11/2018         \$557           Rebates to memberships         12/11/2018         \$557           Rebates to memberships         12/11/2018         \$557           Support for organizing         01/17/2018         \$324           Support for organizing         03/07/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         07/18/2018         \$329           Support for organizing         08/14/2018         \$320           Support for organizing         09/11/2018         \$327           Support for organizing         10/17/2018         \$327           Support for organizing         11/12/018         \$327           Support for organizing         11/12/018         \$327           Support for organizing         11/12/02018         \$327           Support for organizing         11/12/02018         \$327           Support for organizing         11/12/02018		Rebates to memberships	09/05/2018	\$557,0
Rebates to memberships         12/11/2018         \$556           Support for organizing         01/17/2018         \$331           Support for organizing         02/13/2018         \$324           Support for organizing         03/07/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         07/18/2018         \$329           Support for organizing         07/18/2018         \$329           Support for organizing         07/18/2018         \$329           Support for organizing         09/11/2018         \$329           Support for organizing         10/17/2018         \$327           Support for organizing         10/17/2018         \$327           Support for organizing         11/20/2018         \$327           Support for organizing         11/12/2018         \$327           Support for organizing         11/12/2018         \$327           Support for organizing         11/12/2018         \$327           Support for organizing         10/17/2018	SEIU/LUCAI			\$554,6
Support for organizing         01/17/2018         \$331           Support for organizing         02/13/2018         \$324           Support for organizing         03/07/2018         \$329           Support for organizing         03/07/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         06/14/2018         \$329           Support for organizing         08/14/2018         \$329           Support for organizing         09/11/2018         \$327           Support for organizing         10/17/2018         \$327           Support for organizing         12/12/2018         \$327           Total Itemized Transactions with this Payee/Payer         \$10,080           Total All Transactions with this Payee/Payer         \$10,080           Name and Address         Purpose         Date           (A)         Rebates to memberships         01/23/2018         \$18           SEIU 775         Rebates to memberships <td></td> <td></td> <td></td> <td></td>				
Support for organizing         02/13/2018         \$324           Support for organizing         03/07/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         04/18/2018         \$329           Support for organizing         05/09/2018         \$328           Support for organizing         06/06/2018         \$330           Support for organizing         06/06/2018         \$330           Support for organizing         08/14/2018         \$329           Support for organizing         08/14/2018         \$329           Support for organizing         09/11/2018         \$329           Support for organizing         09/11/2018         \$327           Support for organizing         10/17/2018         \$327           Support for organizing         11/20/2018         \$327           Support for organizing         11/20/2018         \$327           Support for organizing         11/20/2018         \$327           Support for organizing         10/17/2018		· · · · · · · · · · · · · · · · · · ·		\$331,
Support for organizing         04/18/2018         \$329           Support for organizing         05/09/2018         \$328           Support for organizing         06/06/2018         \$330           Support for organizing         07/18/2018         \$329           Support for organizing         08/14/2018         \$330           Support for organizing         08/14/2018         \$330           Support for organizing         08/14/2018         \$330           Support for organizing         09/11/2018         \$327           Support for organizing         10/17/2018         \$326           Support for organizing         11/20/2018         \$327           Support for organizing         12/12/2018         \$327           Support for organizing         12/12/2018         \$327           Support for organizing         12/12/2018         \$327           Total Itemized Transactions with this Payee/Payer         \$10,080           Total of All Transactions with this Payee/Payer         \$10,080           (A)         (C)         (D)         (E)           SelU 775         Rebates to memberships         01/23/2018         \$18           Rebates to memberships         03/26/2018         \$23           Rebates to memberships         0		Support for organizing	02/13/2018	\$324,6
Support for organizing05/09/2018\$328Support for organizing06/06/2018\$330Support for organizing07/18/2018\$329Support for organizing08/14/2018\$330Support for organizing09/11/2018\$327Support for organizing10/17/2018\$327Support for organizing10/17/2018\$327Support for organizing11/20/2018\$327Support for organizing11/20/2018\$327Support for organizing11/20/2018\$327Support for organizing11/20/2018\$327Support for organizing12/12/2018\$327Support for organizing12/12/2018\$10,080Total of All Transactions with this Payee/PayerTotal of All Transactions with this Payee/PayerKall of All Transactions with this Payee/Payer\$10,080(A)(C)(D)(E)SettleRebates to memberships01/23/2018\$18WARebates to memberships03/26/2018\$20Rebates to memberships05/24/2018\$12Rebates to members				\$329,4
Support for organizing06/06/2018\$330Support for organizing07/18/2018\$329Support for organizing08/14/2018\$330Support for organizing09/11/2018\$327Support for organizing10/17/2018\$326Support for organizing11/20/2018\$327Support for organizing11/20/2018\$327Support for organizing11/20/2018\$327Support for organizing12/12/2018\$327Total Itemized Transactions with this Payee/Payer\$10,080Total of All Transactions with this Payee/Payer\$10,080Name and AddressPurposeDate(A)PurposeDate(C)(D)(E)SEIU 775Rebates to memberships01/23/2018SeattleRebates to memberships03/26/2018WARebates to memberships03/26/201898104Support Singerships05/24/2018Support 5005/24/2018SeattleSupport 50WASupport 5005/24/2018Support 5005/24/2018Support 60Support 50Support 60Support 70Support 7				\$329,0 \$328,3
Support for organizing07/18/2018\$329Support for organizing08/14/2018\$330Support for organizing09/11/2018\$327Support for organizing10/17/2018\$327Support for organizing11/20/2018\$327Support for organizing12/12/2018\$327Total Itemized Transactions with this Payee/Payer\$10,080Total of All Transactions with this Payee/Payer\$10,080Name and AddressPurposeDate(A)(C)(D)(E)SEIU 775Rebates to memberships01/23/2018\$18215 Columbia StRebates to memberships03/26/2018\$22SeattleRebates to memberships03/26/2018\$20WARebates to memberships05/24/2018\$1198104States to memberships05/24/2018\$11		Support for organizing		\$330,6
Support for organizing     09/11/2018     \$327       Support for organizing     10/17/2018     \$326       Support for organizing     11/20/2018     \$327       Support for organizing     12/12/2018     \$327       Support for organizing     12/12/2018     \$327       Total Itemized Transactions with this Payee/Payer     \$10,080       Total Itemized Transactions with this Payee/Payer     \$10,080       Total of All Transactions with this Payee/Payer     \$10,080       Name and Address     Purpose     Date       (A)     (C)     (D)     (E)       SEIU 775     Rebates to memberships     01/23/2018     \$18       215 Columbia St     Rebates to memberships     02/27/2018     \$23       Rebates to memberships     03/26/2018     \$23       Rebates to memberships     03/26/2018     \$12       WA     Rebates to memberships     05/24/2018     \$19       98104     States to memberships     05/24/2018     \$19		Support for organizing	07/18/2018	\$329,
Support for organizing       10/17/2018       \$326         Support for organizing       11/20/2018       \$327         Support for organizing       12/12/2018       \$327         Support for organizing       12/12/2018       \$327         Total Itemized Transactions with this Payee/Payer       \$10,080         Total of All Transactions with this Payee/Payer       \$10,080         Name and Address       Purpose       Date         (A)       (C)       (D)       (E)         SEIU 775       Rebates to memberships       01/23/2018       \$18         Seattle       Rebates to memberships       03/26/2018       \$20         WA       Rebates to memberships       03/26/2018       \$12         98104       Support for organizing       11/2       \$12				\$330,2
Support for organizing       11/20/2018       \$327         Support for organizing       12/12/2018       \$327         Support for organizing       12/12/2018       \$327         Total Itemized Transactions with this Payee/Payer       \$10,080         Total of All Transactions with this Payee/Payer       \$10,080         Total of All Transactions with this Payee/Payer       \$10,080         Name and Address       Purpose       Date       Amount         (A)       (C)       (D)       (E)         SEIU 775       Rebates to memberships       01/23/2018       \$18         215 Columbia St       Rebates to memberships       02/27/2018       \$23         Seattle       Rebates to memberships       03/26/2018       \$20         WA       Rebates to memberships       05/24/2018       \$112         98104       Seattle       Setter to memberships       05/24/2018       \$12				\$326,4
Total Itemized Transactions with this Payee/Payer     \$10,080       Total Non-Itemized Transactions with this Payee/Payer     \$10,080       Total of All Transactions with this Payee/Payer for This Schedule     \$10,080       Name and Address     Purpose     Date       (A)     (C)     (D)     (E)       SEIU 775     Rebates to memberships     01/23/2018     \$18       215 Columbia St     Rebates to memberships     02/27/2018     \$23       Rebates to memberships     03/26/2018     \$20       Rebates to memberships     04/25/2018     \$12       WA     Rebates to memberships     05/24/2018     \$19       98104     Setter     Setter     \$19		Support for organizing		\$327,9
Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule         \$10,080           Name and Address         Purpose         Date         Amount           (A)         (C)         (D)         (E)           SEIU 775         Rebates to memberships         01/23/2018         \$18           215 Columbia St         Rebates to memberships         02/27/2018         \$23           Rebates to memberships         03/26/2018         \$20           WA         Rebates to memberships         04/25/2018         \$12           98104         Total to memberships         05/24/2018         \$19				\$327,4
Total of All Transactions with this Payee/Payer for This Schedule\$10,080Name and AddressPurposeDateAmount(A)(C)(D)(E)SEIU 775Rebates to memberships01/23/2018\$18215 Columbia StRebates to memberships02/27/2018\$23Rebates to memberships03/26/2018\$23Rebates to memberships03/26/2018\$20Rebates to memberships03/26/2018\$12SeattleRebates to memberships05/24/2018\$199810498104512512				\$10,080,8
Name and AddressPurposeDateAmount(A)(C)(D)(E)SEIU 775Rebates to memberships01/23/2018\$18215 Columbia StRebates to memberships02/27/2018\$23Rebates to memberships03/26/2018\$20Rebates to memberships04/25/2018\$12WARebates to memberships05/24/2018\$199810498104512512				\$10,080,8
SEIU 775Rebates to memberships01/23/2018\$18215 Columbia StRebates to memberships02/27/2018\$23SeattleRebates to memberships03/26/2018\$20WARebates to memberships04/25/2018\$129810498104981049810498104	Name and Address	Purpose	Date	
215 Columbia StRebates to memberships02/27/2018\$23SeattleRebates to memberships03/26/2018\$20WARebates to memberships04/25/2018\$1298104981045/24/2018\$19		(C)		
Rebates to memberships     03/26/2018     \$20       Seattle     Rebates to memberships     04/25/2018     \$12       WA     Rebates to memberships     05/24/2018     \$19       98104     Seattle     Seattle     \$19		· · · · · · · · · · · · · · · · · · ·		\$18, <sup>-</sup> \$23,
Seattle     Rebates to memberships     04/25/2018     \$12       WA     Rebates to memberships     05/24/2018     \$19       98104		· · · · · · · · · · · · · · · · · · ·		\$23,4 \$20,9
98104	Seattle	Rebates to memberships	04/25/2018	\$12,8
		Rebates to memberships		\$19,

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	06/18/2018	\$17,685
	Rebates to memberships	07/30/2018	\$17,01
	Rebates to memberships	08/28/2018	\$17,69
	Rebates to memberships	09/28/2018	\$17,11
	Rebates to memberships	10/30/2018	\$16,55
	Rebates to memberships Rebates to memberships	11/23/2018 12/24/2018	\$16,81 \$15,63
	Support for organizing	01/03/2018	\$15,030
	Support for organizing	01/31/2018	\$93,16
	Support for organizing	02/13/2018	\$98,61
	Support for organizing	06/06/2018	\$95,65
	Support for organizing	03/14/2018	\$95,64
	Support for organizing	04/25/2018	\$91,334
	Support for organizing Support for organizing	05/30/2018	\$96,625 \$95,088
	Support for organizing	08/29/2018	\$95,080
	Support for organizing	10/03/2018	\$93,900
	Support for organizing	10/31/2018	\$94,024
	Support for organizing	12/12/2018	\$93,774
	Total Itemized Transactions with this Payee/Paye	r	\$1,351,773
	Total Non-Itemized Transactions with this Payee/		\$2,90
	Total of All Transactions with this Payee/Paye		\$1,354,680
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Committee of Interns & Residents Local 1957	Rebates to memberships Rebates to memberships	01/04/2018	\$66,74 <sup>2</sup> \$64,560
520 8th Ave	Rebates to memberships	02/12/2018	\$65,274
Suite 1200	Rebates to memberships	05/02/2018	\$67,627
New York	Rebates to memberships	06/05/2018	\$37,697
NY	Rebates to memberships	06/08/2018	\$63,984
10018	Rebates to memberships	08/15/2018	\$153,259
Type or Classification	Rebates to memberships	09/10/2018	\$71,144
(B) SEIU/Local	Rebates to memberships	10/04/2018	\$46,286
SEIO/E0Cal	Rebates to memberships	10/29/2018	\$45,110
	Support for organizing	01/24/2018	\$66,74
	Support for organizing	02/13/2018	\$64,566
	Support for organizing	06/06/2018	\$63,984
	Support for organizing Support for organizing	04/04/2018	\$65,272 \$105,324
	Support for organizing	08/22/2018	\$105,322
	Support for organizing	09/19/2018	\$71,14
	Support for organizing	10/10/2018	\$46,280
	Support for organizing	10/31/2018	\$45,110
	Total Itemized Transactions with this Payee/Paye	r	\$1,363,374
	Total Non-Itemized Transactions with this Payee/		\$287
	Total of All Transactions with this Payee/Paye		\$1,363,661
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH	Support for organizing	01/04/2018	\$5,500
1395 Dublin Rd	Support for organizing	02/01/2018	\$5,500
	Support for organizing	02/08/2018	\$6,417
Columbus	Support for organizing	03/01/2018	\$5,500
OH	Support for organizing	04/05/2018	\$5,500
43215	Support for organizing	05/03/2018	\$5,500
Type or Classification (B)	Support for organizing	06/07/2018	\$5,500
SEIU/Local	Support for organizing	06/14/2018	\$5,065
52.0,2000i	Support for organizing	07/05/2018	\$5,500
	Support for organizing Support for organizing	08/02/2018	\$5,500
	Support for organizing Support for organizing	09/06/2018	\$5,500 \$5,500
	Support for organizing Support for organizing	11/01/2018	\$5,500
	Support for organizing	12/06/2018	\$5,500
	Total Itemized Transactions with this Payee/Paye		\$77,482
	Total Non-Itemized Transactions with this Payee/		\$2,897
	Total of All Transactions with this Payee/Paye		\$80,379
Name and Address			`
(A)	<b>D</b>	D-4-	۸ ۲
SEIU Education and Support Fund	Purpose (C)	Date (D)	Amount (E)
3570 E.12th Ave	Support for Organizing	11/08/2018	\$86,043
Denver	Support for Organizing	11/08/2018	\$150,000
CO	Total Itemized Transactions with this Payee/Paye		\$236,043
80206	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$236,043
Non-Profit Organization	Burnoso	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A) SEIU Florida Public Services Union	Support for organizing	01/17/2018	(⊏) \$26,410
2112 S Congress Ave	Rebates to memberships	08/17/2018	\$6,64
Suite 205	Rebates to memberships	10/15/2018	\$5,37
Palm Springs	Rebates to memberships	11/05/2018	\$9,09
FL		r	\$1 001 05
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$1,991,95 \$19,61

(B) EIU/Local	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/19/2018	\$7,3
	Support for organizing	02/13/2018	\$21,1
	Support for organizing	06/06/2018	\$23,7
	Support for organizing Support for organizing	03/14/2018	\$24,5 \$49,4
	Support for organizing	07/25/2018	\$25,6
	Support for organizing	08/22/2018	\$17,0
	Support for organizing	09/19/2018	\$19,6
	Support for organizing	10/17/2018	\$16,2
	Support for organizing	11/07/2018	\$20,7
	Support for organizing	12/19/2018	\$27,8
	Support for organizing	01/04/2018	\$7,3
	Support for organizing	01/04/2018	\$16,4
	Support for organizing	01/04/2018	\$76,0
	Support for organizing	02/01/2018	\$76,0
	Support for organizing Support for organizing	02/08/2018	\$7,3 \$16,4
	Support for organizing	02/22/2018	\$16,4
	Support for organizing	03/01/2018	\$7,3
	Support for organizing	03/01/2018	\$76,0
	Support for organizing	03/29/2018	\$7;; \$7;
	Support for organizing	04/05/2018	\$22,7
	Support for organizing	04/05/2018	\$76,0
	Support for organizing	04/19/2018	\$27,6
	Support for organizing	04/26/2018	\$14,
	Support for organizing	04/26/2018	\$62,
	Support for organizing	04/26/2018	\$7,
	Support for organizing	05/03/2018	\$76,
	Support for organizing	05/31/2018	\$62,
	Support for organizing	06/07/2018	\$76,
	Support for organizing	06/21/2018	\$62,
	Support for organizing	06/21/2018	\$7,
	Support for organizing	07/05/2018	\$76,
	Support for organizing	07/30/2018	\$62,
	Support for organizing Support for organizing	08/02/2018	\$76, \$7,
	Support for organizing	08/23/2018	\$7, \$7,
	Support for organizing	08/23/2018	\$62,
	Support for organizing	09/06/2018	\$76,
	Support for organizing	09/20/2018	\$62,
	Support for organizing	09/20/2018	\$7,
	Support for organizing	10/04/2018	\$7,
	Support for organizing	10/04/2018	\$76,
	Support for organizing	11/01/2018	\$7,
	Support for organizing	11/01/2018	\$76,
	Support for organizing	11/08/2018	\$13,
	Support for organizing	11/08/2018	\$61,
	Support for organizing	11/21/2018	\$7,
	Support for organizing	11/21/2018	\$61,
	Support for organizing	12/06/2018	\$76,
	Support for organizing	12/20/2018	\$61,
	Total Itemized Transactions with this Payee/		\$1,991,
	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		<u>\$19,</u> \$2,011,
Name and Address	Purpose	Date	چې ۵۲,۰ Amount
(A)	(C)	(D)	(E)
U Healthcare 1199NE	Support for organizing	01/03/2018	\$17,
Huyshope Ave	Support for organizing	02/13/2018	\$21,
	Rebates to memberships	02/07/2018	\$14,
tford	Rebates to memberships	03/06/2018	\$16,
06	Rebates to memberships	04/03/2018	\$10,
06 Tuno or Clossification	Rebates to memberships	05/07/2018	\$12,
Type or Classification	Rebates to memberships	06/06/2018	\$11,
(B) U/Local	Rebates to memberships	07/06/2018	\$10,
0/2004	Rebates to memberships	08/06/2018	\$7,
	Rebates to memberships	09/10/2018	\$8,
	Rebates to memberships	10/11/2018	\$5,
	Rebates to memberships	11/06/2018	\$7,
	Rebates to memberships	12/06/2018	\$9, \$10
	Support for organizing Support for organizing	06/06/2018	<u>\$19,</u> \$15,
	Support for organizing	03/07/2018	\$15, \$17,
	Support for organizing	05/09/2018	\$17, \$17,
	Support for organizing	07/11/2018	\$17, \$18,
	Support for organizing	08/08/2018	\$10, \$15,
	Support for organizing	09/11/2018	\$15, \$18,
			\$10,
	Support for organizing	10/17/2018	\$15
	Support for organizing Support for organizing	11/07/2018	
	Support for organizing Support for organizing Support for organizing		\$43,
	Support for organizing Support for organizing	11/07/2018 03/15/2018	\$15, \$43, \$19, \$20,
	Support for organizing Support for organizing Support for organizing Support for organizing	11/07/2018 03/15/2018 04/19/2018	\$43, \$19,
	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	11/07/2018 03/15/2018 04/19/2018 05/03/2018 06/14/2018	\$43, \$19, \$20, \$21,
	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	11/07/2018 03/15/2018 04/19/2018 05/03/2018 06/14/2018 Payer	\$43, \$19, \$20,

	Purpose (C)	Date (D)	Amount (E)
			(⊏)
	Support for organizing	07/05/2018	\$30,79
	Support for organizing	08/23/2018	\$24,79
	Total Itemized Transactions with this Payee		\$460,98
	Total Non-Itemized Transactions with this F Total of All Transactions with this Payee		\$7,39 \$468,38
Name and Address		·····,·····	+,
(A) SEIU Healthcare 1199NW	Purpose	Date	Amount
15 South Grady Way	(C)	(D)	(E)
Suite 200	Rebates to memberships	05/29/2018 07/05/2018	\$5,25 \$12,06
Renton	Support for organizing Support for organizing	10/18/2018	\$9,93
WA	Total Itemized Transactions with this Payer	I I	\$27,24
98057	Total Non-Itemized Transactions with this F		\$19,41
Type or Classification (B)	Total of All Transactions with this Payee	e/Payer for This Schedule	\$46,65
SEIU/Local			
Name and Address	Purpose (C)	Date	Amount
(A) SEIU Healthcare IL-IN-MO-KS	Rebates to memberships	(D) 01/10/2018	(E) \$91,06
2229 South Halsted St	Rebates to memberships	02/08/2018	\$80,28
	Rebates to memberships	03/08/2018	\$84,29
Chicago	Rebates to memberships	04/09/2018	\$67,68
L	Rebates to memberships	05/11/2018	\$84,63
50608 T 01 // //	Rebates to memberships	06/18/2018	\$81,92
Type or Classification	Rebates to memberships	07/11/2018	\$81,45
(B) SEIU/Local	Rebates to memberships	08/09/2018	\$90,70
	Rebates to memberships	09/13/2018	\$90,92
	Rebates to memberships	10/09/2018	\$125,99
	Rebates to memberships	11/13/2018	\$91,92
	Rebates to memberships	12/20/2018 01/17/2018	\$102,41 \$168,48
	Support for organizing Support for organizing	01/03/2018	\$100,40
	Support for organizing	02/13/2018	\$168,50
	Support for organizing	06/06/2018	\$170,98
	Support for organizing	04/04/2018	\$175,41
	Support for organizing	04/25/2018	\$179,46
	Support for organizing	05/15/2018	\$170,85
	Support for organizing	07/18/2018	\$169,57
	Support for organizing	08/22/2018	\$170,86
	Support for organizing	09/26/2018	\$165,57
	Support for organizing	10/24/2018	\$161,51
	Support for organizing	11/28/2018	\$165,00
	Support for organizing Support for organizing	01/25/2018 08/16/2018	\$7,80 \$5,70
	Total Itemized Transactions with this Payee		\$3,124,62
	Total Non-Itemized Transactions with this F		\$8,51
	Total of All Transactions with this Payee		\$3,133,14
			Amount
Name and Address	Purpose	Date	(E)
(A)	(C)	(D)	(E) \$29,65
			\$29,65
(A) SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555	(C) Support for organizing	(D) 01/24/2018	\$29,65 \$30,23
(A) SEIU Healthcare Michigan 0031 West Grand Blvd Ste 555 Detroit	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018	\$29,65 \$30,23 \$49,25 \$34,19
(A) SEIU Healthcare Michigan 0031 West Grand Blvd Ste 555 Jetroit /I	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,09
(A) EEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018	\$29,65 \$30,23 \$49,25 \$34,15 \$30,05 \$25,44
(A) SEIU Healthcare Michigan 0031 West Grand Blvd Ste 555 Detroit Al 18202 Type or Classification	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 10/31/2018	\$29,65 \$30,22 \$49,22 \$34,12 \$30,05 \$25,44 \$27,74
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 10/31/2018 03/22/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,05 \$25,44 \$27,74 \$30,06
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 10/31/2018 03/22/2018 03/22/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,09 \$25,44 \$27,74 \$30,00 \$20,42
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 10/31/2018 03/22/2018 04/12/2018 04/12/2018	\$29,65 \$30,23 \$49,26 \$34,16 \$30,00 \$25,44 \$27,74 \$30,00 \$20,42 \$15,03
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 10/31/2018 03/22/2018 04/12/2018 05/03/2018 06/14/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,00 \$25,44 \$27,74 \$30,00 \$20,42 \$15,03 \$39,70
(A) SEIU Healthcare Michigan 0031 West Grand Blvd Ste 555 Detroit MI 18202 Type or Classification	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 03/22/2018 03/22/2018 04/12/2018 06/14/2018 06/21/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,09 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$39,70 \$15,03
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 10/31/2018 03/22/2018 04/12/2018 06/14/2018 06/21/2018 06/21/2018	\$29,65 \$30,22 \$49,25 \$34,12 \$30,09 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$15,03 \$15,03 \$15,03
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 03/22/2018 03/22/2018 06/14/2018 06/14/2018 07/05/2018 07/05/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,06 \$25,44 \$27,74 \$30,06 \$220,42 \$15,03 \$39,70 \$15,03 \$15,03 \$15,03 \$48,47
(A) SEIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 03/22/2018 03/22/2018 04/12/2018 05/03/2018 06/14/2018 06/21/2018 07/05/2018 10/04/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,09 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$15,03 \$15,03 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,38
(A) EIU Healthcare Michigan 031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 03/22/2018 03/22/2018 04/12/2018 06/14/2018 06/21/2018 06/21/2018 07/05/2018 07/05/2018 07/05/2018 23/22/2018	\$29,65 \$30,23 \$49,26 \$34,16 \$30,06 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$39,70 \$15,03 \$15,03 \$48,47 \$48,47 \$410,38
(A) SEIU Healthcare Michigan 3031 West Grand Blvd 3te 555 3etroit Al 8202 Type or Classification (B) SEIU/Local Name and Address	(C) Support for organizing Support for organizing S	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 03/22/2018 03/22/2018 06/14/2018 06/14/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 10/04/2018 Payee/Payer Payee/Payer Payee/Payer Payee for This Schedule Date	\$29,65 \$30,23 \$49,25 \$34,19 \$30,09 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,38 \$ \$410,38 \$ \$410,38 \$
(A) iEIU Healthcare Michigan 031 West Grand Blvd ite 555 betroit Al 8202 Type or Classification (B) iEIU/Local Name and Address (A)	(C)           Support for organizing           Support for organizing <td>(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 00/22/2018 03/22/2018 04/12/2018 06/14/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 07/05/2018 20/2020 20/2020 00/2</td> <td>\$29,65 \$30,22 \$49,26 \$34,15 \$30,00 \$25,44 \$27,74 \$30,00 \$220,42 \$39,70 \$15,00 \$39,70 \$15,00 \$15,00 \$15,00 \$48,47 \$410,36 \$440,36 \$450,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40\$\$40,460\$</td>	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 00/22/2018 03/22/2018 04/12/2018 06/14/2018 06/21/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 07/05/2018 20/2020 20/2020 00/2	\$29,65 \$30,22 \$49,26 \$34,15 \$30,00 \$25,44 \$27,74 \$30,00 \$220,42 \$39,70 \$15,00 \$39,70 \$15,00 \$15,00 \$15,00 \$48,47 \$410,36 \$440,36 \$450,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40,460\$\$40\$\$40,460\$
(A) SEIU Healthcare Michigan 0031 West Grand Blvd Ste 555 Jetroit Al 18202 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Minnesota	(C)           Support for organizing           Support for organizing <td>(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 00/22/2018 03/22/2018 03/22/2018 04/12/2018 06/14/2018 06/14/2018 06/14/2018 06/21/2018 07/05/2018 10/04/2018 e/Payer Payee/Payer Payer for This Schedule Date (D) 01/08/2018</td> <td>\$29,65 \$30,23 \$49,25 \$34,19 \$30,06 \$25,44 \$27,74 \$30,06 \$220,42 \$15,03 \$39,70 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$4410,38 \$4410,38 \$4410,38 \$410,46 \$410,46\$410,46 \$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46\$410,46\$410,46\$410,46\$</td>	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 00/22/2018 03/22/2018 03/22/2018 04/12/2018 06/14/2018 06/14/2018 06/14/2018 06/21/2018 07/05/2018 10/04/2018 e/Payer Payee/Payer Payer for This Schedule Date (D) 01/08/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,06 \$25,44 \$27,74 \$30,06 \$220,42 \$15,03 \$39,70 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$4410,38 \$4410,38 \$4410,38 \$410,46 \$410,46\$410,46 \$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46\$410,46\$410,46\$410,46\$
(A) SEIU Healthcare Michigan 1031 West Grand Blvd Site 555 Detroit Al 8202 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Minnesota 45 Randolph Ave	(C)           Support for organizing           Coll Itemized Transactions with this Payee           Purpose           (C)	(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           04/12/2018           06/14/2018           06/21/2018           06/21/2018           07/05/2018           10/04/2018           e/Payer           Payeer for This Schedule           Date (D)           01/08/2018           02/16/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,06 \$25,44 \$30,06 \$22,42 \$15,03 \$15,03 \$15,03 \$15,03 \$15,03 \$15,03 \$410,38 \$410,46\$410,46 \$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46 \$410,46\$410,46\$410,46 \$410,46\$410,46\$410,46\$410,46\$410
(A) SEIU Healthcare Michigan 1031 West Grand Blvd Ste 555 Detroit Al 8202 Type or Classification (B) SEIU/Local SEIU/Local SEIU Healthcare Minnesota 145 Randolph Ave Suite 100	(C)           Support for organizing           Rebates to memberships           Rebates to memberships           Rebates to memberships	(D) 01/24/2018 02/13/2018 04/25/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 00/12/2018 03/22/2018 06/14/2018 06/14/2018 06/21/2018 06/21/2018 07/05/2018 10/04/2018 Payeer Payeer C Payer C Date (D) 01/08/2018 02/16/2018 03/12/2018	\$29,65 \$30,23 \$49,25 \$34,15 \$34,15 \$33,00 \$25,44 \$27,74 \$30,00 \$20,42 \$15,03 \$39,70 \$15,03 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,36 \$40,36 \$40,36 \$40,36 \$410,36 \$40,
(A) SEIU Healthcare Michigan 8031 West Grand Blvd Ste 555 Setroit Al 8202 Type or Classification (B) SEIU/Local SEIU/Local SEIU/Local SEIU Healthcare Minnesota 845 Randolph Ave Suite 100 Saint Paul	(C)           Support for organizing           Total for organizing           Total Non-Itemized Transactions with this Payee           Total of All Transactions with this Payee           (C)           Rebates to memberships	(D) 01/24/2018 02/13/2018 04/25/2018 08/01/2018 09/26/2018 09/26/2018 09/26/2018 09/26/2018 00/12/2018 03/22/2018 06/14/2018 06/14/2018 06/21/2018 06/21/2018 06/21/2018 07/05/2018 10/04/2018 01/08/2018 02/16/2018 03/12/2018	\$29,65 \$30,22 \$49,22 \$34,15 \$30,00 \$25,44 \$27,74 \$30,00 \$20,42 \$15,03 \$15,03 \$15,03 \$15,03 \$410,36 \$40,36 \$40
(A) SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit Al 18202 Type or Classification (B) SEIU/Local SEIU/Local SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul AN	(C)           Support for organizing           Rebates to memberships           Rebates to memberships           Rebates to memberships           Rebates to memberships <td>(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           03/22/2018           06/14/2018           06/21/2018           06/21/2018           06/21/2018           07/05/2018           10/04/2018           Payeer for This Schedule           Date (D)           01/08/2018           02/16/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           04/06/2018           05/09/2018</td> <td>\$29,65 \$30,22 \$49,22 \$34,12 \$30,00 \$25,44 \$27,74 \$30,00 \$20,42 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,35 \$48,47 \$410,35 \$48,47 \$410,35 \$48,47 \$10,73 \$6,07 \$8,8,90 \$8,90 \$8,90 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$10,72 \$6,07 \$10,72 \$</td>	(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           03/22/2018           06/14/2018           06/21/2018           06/21/2018           06/21/2018           07/05/2018           10/04/2018           Payeer for This Schedule           Date (D)           01/08/2018           02/16/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           03/12/2018           04/06/2018           05/09/2018	\$29,65 \$30,22 \$49,22 \$34,12 \$30,00 \$25,44 \$27,74 \$30,00 \$20,42 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,35 \$48,47 \$410,35 \$48,47 \$410,35 \$48,47 \$10,73 \$6,07 \$8,8,90 \$8,90 \$8,90 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$8,90 \$10,72 \$6,07 \$10,72 \$6,07 \$10,72 \$
(A) SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit Al 18202 Type or Classification (B) SEIU/Local SEIU/Local SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul AN	(C)           Support for organizing           Rebates to memberships           Rebates to memberships           Rebates to memberships <td>(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           00/1/2018           03/22/2018           04/12/2018           05/03/2018           06/14/2018           06/21/2018           07/05/2018           10/04/2018           07/05/2018           07/05/2018           07/05/2018           07/05/2018           02/16/2018           02/16/2018           02/16/2018           02/16/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           05/09/2018           05/09/2018           06/12/2018</td> <td>\$29,65 \$30,23 \$49,25 \$34,12 \$30,09 \$25,44 \$27,74 \$30,06 \$220,42 \$39,70 \$15,03 \$39,70 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$440,38 \$440,38 \$440,38 \$410,38 \$410,38 \$410,38 \$410,46 \$8,31 \$10,73 \$6,07 \$8,90 \$9,20</td>	(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           00/1/2018           03/22/2018           04/12/2018           05/03/2018           06/14/2018           06/21/2018           07/05/2018           10/04/2018           07/05/2018           07/05/2018           07/05/2018           07/05/2018           02/16/2018           02/16/2018           02/16/2018           02/16/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           05/09/2018           05/09/2018           06/12/2018	\$29,65 \$30,23 \$49,25 \$34,12 \$30,09 \$25,44 \$27,74 \$30,06 \$220,42 \$39,70 \$15,03 \$39,70 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$440,38 \$440,38 \$440,38 \$410,38 \$410,38 \$410,38 \$410,46 \$8,31 \$10,73 \$6,07 \$8,90 \$9,20
(A) SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit MI 18202 Type or Classification (B) SEIU/Local SEIU/Local SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul MN 55102 Type or Classification (B)	(C)           Support for organizing           Rebates to memberships           Rebates to memberships <td>(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           04/12/2018           06/14/2018           06/21/2018           06/21/2018           07/05/2018           2/Payer for This Schedule           Date (D)           01/08/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           05/09/2018           06/12/2018           06/12/2018</td> <td>\$29,65 \$30,23 \$49,25 \$34,12 \$30,09 \$25,44 \$27,74 \$30,06 \$22,42 \$39,70 \$15,03 \$39,70 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$4410,38 \$4410,38 \$4410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$42,50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$</td>	(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           04/12/2018           06/14/2018           06/21/2018           06/21/2018           07/05/2018           2/Payer for This Schedule           Date (D)           01/08/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           05/09/2018           06/12/2018           06/12/2018	\$29,65 \$30,23 \$49,25 \$34,12 \$30,09 \$25,44 \$27,74 \$30,06 \$22,42 \$39,70 \$15,03 \$39,70 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$4410,38 \$4410,38 \$4410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$410,38 \$42,50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$\$50\$
(A) SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit Al 18202 Type or Classification (B) SEIU/Local SEIU/Local SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul AN S5102 Type or Classification (B)	(C)           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           C)           Rebates to memberships           Rebates to membe	(D)           01/24/2018           02/13/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           04/12/2018           06/14/2018           06/21/2018           07/05/2018           10/04/2018           e/Payer for This Schedule           Date (D)           01/08/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           07/06/2018           08/13/2018	\$29,65 \$30,23 \$49,25 \$34,12 \$33,12 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$39,70 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,38 \$40,38\$40,38 \$40,38 \$40,38\$40,38 \$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38
(A) SEIU Healthcare Michigan 3031 West Grand Blvd 35te 555 Detroit MI 18202 Type or Classification (B) SEIU/Local SEIU/Local SEIU/Local SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102 Type or Classification	(C)           Support for organizing           Rebates to memberships           Rebates to memberships           Rebates to memberships <td>(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           04/12/2018           06/14/2018           06/21/2018           06/21/2018           06/21/2018           07/05/2018           02/16/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           07/06/2018           08/13/2018           09/10/2018           09/10/2018</td> <td>\$29,65 \$30,23 \$49,25 \$34,19 \$30,09 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$4410,38 \$4410,38 \$4410,38 \$4410,38 \$410,38 \$410,38 \$410,46 \$8,31 \$10,73 \$6,07 \$8,90 \$9,20 \$9,99 \$8,14 \$5,60</td>	(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           03/22/2018           04/12/2018           06/14/2018           06/21/2018           06/21/2018           06/21/2018           07/05/2018           02/16/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           06/12/2018           07/06/2018           08/13/2018           09/10/2018           09/10/2018	\$29,65 \$30,23 \$49,25 \$34,19 \$30,09 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$39,70 \$15,03 \$48,47 \$410,38 \$4410,38 \$4410,38 \$4410,38 \$4410,38 \$410,38 \$410,38 \$410,46 \$8,31 \$10,73 \$6,07 \$8,90 \$9,20 \$9,99 \$8,14 \$5,60
(A) SEIU Healthcare Michigan 3031 West Grand Blvd Ste 555 Detroit Al 18202 Type or Classification (B) SEIU/Local SEIU/Local SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul AN S5102 Type or Classification (B)	(C)           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           C)           Rebates to memberships           Rebates to membe	(D)           01/24/2018           02/13/2018           04/25/2018           08/01/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           09/26/2018           04/12/2018           06/14/2018           06/21/2018           07/05/2018           10/04/2018           e/Payer for This Schedule           Date (D)           01/08/2018           02/16/2018           03/12/2018           04/06/2018           05/09/2018           06/12/2018           07/06/2018           08/13/2018           08/13/2018           09/10/2018           09/10/2018	\$29,65 \$30,23 \$49,25 \$34,12 \$33,12 \$25,44 \$27,74 \$30,06 \$20,42 \$15,03 \$39,70 \$15,03 \$15,03 \$15,03 \$15,03 \$48,47 \$410,38 \$40,38\$40,38 \$40,38 \$40,38\$40,38 \$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38 \$40,38\$40,38

	Purpose	Date	Amount
	(C) Rebates to memberships	(D) 10/10/2018	(E) \$7,800
	Rebates to memberships	11/14/2018	\$7,800
	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		\$375,152
	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$0 \$375,152
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Pennsylvania 1500 N Second St	Support for organizing	08/08/2018	\$5,241
1500 N Second St	Support for organizing	01/04/2018	\$350,000
Jorrichurg	Support for organizing	05/10/2018	\$350,000
Harrisburg ⊃A			
-A 17102	Support for organizing Total Itemized Transactions with this Payee	08/23/2018	\$350,000
Type or Classification	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$731,917
(B)	Total of All Transactions with this Payee.		\$7,127
SEIU/Local	I I I I I I I I I I I I I I I I I I I	Fayer for This Schedule	\$739,044
Name and Address (A)	Dimension	Det-	A
SEIU Healthcare Wisconsin	Purpose	Date	Amount
4513 Vernon Blvd	(C)	(D)	(E)
Suite 300	Support for organizing Support for organizing	05/03/2018	\$27,206
Madison			\$16,870
WI	Support for organizing	01/25/2018	\$23,088
53705	Total Itemized Transactions with this Payee		\$67,164
Type or Classification	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$14,008
(B) SEIU/Local		rayer for this Schedule	\$81,172
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1	Support for organizing	02/08/2018	\$85,609
111 E Wacker Dr	Support for organizing	02/08/2018	\$85,609
Suite 1700	Support for organizing	03/01/2018	\$85,609
Chicago	Support for organizing	04/05/2018	\$85,609
IL 60601	Support for organizing	05/03/2018	\$85,609
Type or Classification	Support for organizing	06/07/2018	\$85,609
(B)	Support for organizing	07/05/2018	\$85,609
SEIU/Local	Support for organizing	08/02/2018	\$85,609
SEI0/LOCAI	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	e/Payer	\$1,027,308
	Total Non-Itemized Transactions with this P	Payee/Payer	\$4,900
	Total of All Transactions with this Payee	Payer for This Schedule	\$1,032,208
Name and Address (A)			
SEIU Local 1000 UCSW	Purpose	Date	Amount
1808 14th St	(C)	(D)	(E)
Sacramento	Support for organizing	06/28/2018	\$41,250
CA	Total Itemized Transactions with this Payee	Payer	\$41,250
95811	Total Non-Itemized Transactions with this P		\$0
Type or Classification	Total of All Transactions with this Payee	/Payer for This Schedule	\$41,250
(B) SEIU/Local			
Name and Address		Date	Amount
	Purpose		
(A)	(C)	(D)	(E)
(A) SEIU Local 105	(C) Support for organizing	(D) 02/01/2018	\$16,797
(A) SEIU Local 105 2525 W Alameda Ave	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018	\$16,797 \$58,333
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor	C) Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018	\$16,797 \$58,333 \$58,333
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver	(C) Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO	C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219	C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification	(C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B)	C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B)	C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2525 W Alameda Ave 250 Pointer CO 30219 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2525 W Alameda Ave 250 Pointer CO 30219 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,844 \$32,844 \$32,844 \$32,844 \$32,844
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$58,333 \$32,842 \$58,333 \$32,842 \$58,333
(A) SEIU Local 105 2525 W Alameda Ave 2525 W Alameda Ave 250 Pointer CO 30219 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$58,333 \$32,842 \$58,333
(A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 30219 Type or Classification (B)	(C) Support for organizing Support for organizing	(D) 02/01/2018 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018	\$16,797 \$58,333 \$58,333 \$58,333 \$58,333 \$58,333 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842 \$32,842

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing	07/05/2018	\$21,96
	Support for organizing	07/26/2018	\$32,84
	Support for organizing	08/02/2018	\$58,33
	Support for organizing	08/02/2018	\$32,84
	Support for organizing Support for organizing	09/06/2018	\$58,33
		09/06/2018	\$32,84
	Support for organizing	10/04/2018	\$58,33
	Support for organizing	10/04/2018	\$32,84
	Support for organizing	11/01/2018	\$58,33 \$32.84
	Support for organizing	11/01/2018	1 - 7 -
	Support for organizing	12/06/2018	\$58,33
	Support for organizing	12/06/2018	\$32,84
	Total Itemized Transactions with this Payee/Paye		\$1,132,86
	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	rayer	\$ \$1,132,86
Name and Address			ψ1,102,00
(A) SEIU Local 176	-		
108-28 68th Dr	Purpose (C)	Date (D)	Amount (E)
Forest Hills	Total Itemized Transactions with this Payee/Paye		(Ľ)\$
NY	Total Non-Itemized Transactions with this Payee		\$33,68
1375	Total of All Transactions with this Payee/Paye	or for This Schedule	\$33,68
Type or Classification			φ00,00
(B)			
SEIU/Local	1		
Name and Address			-
(A)	-		
SEIU Local 177	Purpose	Date	Amount
3613 18th Ave	(C)	(D)	(E)
Brooklyn	Rebates to memberships	02/06/2018	\$5,09
NY	Total Itemized Transactions with this Payee/Paye	er	\$5,09
1214	Total Non-Itemized Transactions with this Payee	/Payer	\$27,84
Type or Classification	Total of All Transactions with this Payee/Paye		\$32,93
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 188			
6516 Rosemoor St	Duran a s		
	Purpose	Date	Amount
	(C)	(D)	(E)
Pittsburgh	(C) Total Itemized Transactions with this Payee/Paye	(D) er	(E)
Pittsburgh PA	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E)
Pittsburgh PA 15217	(C) Total Itemized Transactions with this Payee/Paye	(D) er /Payer	(E) \$ \$28,11
Pittsburgh PA 15217 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	
Pittsburgh PA 15217 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$ \$28,11
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$ \$28,11
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E)
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	(D) er /Payer	(E) \$28,11
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	(D) er /Payer	(E) \$28,17 \$28,17
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	(D) ar /Payer ar for This Schedule Date	(E) \$28,1 \$28,1 \$28,1
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	(D) er (Payer er for This Schedule	(E) \$28,17 \$28,17 \$28,17 \$28,17 (E)
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C)	(D) er (Payer	(E) \$28,11 \$28,11 \$28,11 \$28,11 (E) \$44,20
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing	(D) er (Payer = er for This Schedule (D) 03/01/2018 er	(E) \$28,1 \$2
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 03301	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) ar (Payer Date (D) Date (D) 03/01/2018 ar (Payer Date	(E) \$28,1' \$28,1' \$28,1' \$28,1' (E) \$44,2( \$44,2( \$44,2( \$44,2( \$2,1(
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 13301 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye	(D) ar (Payer Date (D) Date (D) 03/01/2018 ar (Payer Date	(E) \$28,11 \$28,11 \$28,11 \$28,11 (E) \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH J3301 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) ar (Payer Date (D) Date (D) 03/01/2018 ar (Payer Date	(E) \$28,11 \$28,11 \$28,11 \$28,11 (E) \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord H 33301 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D)  Pr (Payer  Date (D)  O3/01/2018  Pr for This Schedule  Payer  r for This Schedule	(E) \$28,11 \$28,11 \$28,11 \$28,11 (E) \$44,20 \$44,20 \$44,20 \$44,20 \$46,30
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 07 N Main St Concord JH 3301 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D)  Pr (Payer Date (D) Date (D) 03/01/2018 Pr for This Schedule	(E) \$28,11 \$28,11 \$28,11 \$28,11 (E) \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,30 \$46,30 \$46,30
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord HH 13301 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D)  ar  (Payer  br for This Schedule  Date (D)  03/01/2018  br (Payer  br for This Schedule  Date (D)	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' (E) \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2()))))))))))))))))))))))))))))))))))
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord H 14 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships	(D)  ar  (Payer  br for This Schedule  Date (D) 03/01/2018  ar  (Payer br for This Schedule  Date (D) 03/01/2018  br for This Schedule  Date (D) 01/04/2018  br for Date (	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' (E) \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$2,1))))))))) \$46,3( \$44,2( \$44,2( \$44,2()))))))))))))))))))))))))))))))))))
Pittsburgh A 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local 1989, Maine State Employees ISSN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships	(D)  Pr (Payer  Payer  Tor This Schedule  Date (D) 03/01/2018 Pr (Payer Payer Payer Payer Date (D) 01/04/2018 02/01/2018	(E) \$28,1' \$44,2' \$44,2' \$44,2' \$44,3' \$46,3' Amount (E) \$46,3' \$46,3' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$40,1'' \$10,7'' \$10,7'' \$10,7'' \$10,7''
Pittsburgh A 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local 1989, Maine State Employees ISSN	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) pr (Payer pr for This Schedule Date (D)	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2' \$ \$44,2' \$ \$ \$44,2' \$ \$ \$44,2' \$ \$ \$44,2' \$ \$ \$44,2' \$ \$ \$44,2' \$ \$44,2' \$ \$ \$
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord HH 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 15 State St	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) pr (/Payer pr for This Schedule Date (D) (D) 03/01/2018 pr (Payer pr for This Schedule (D) 01/04/2018 02/01/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2' \$40,3'' \$10,7' \$10,7' \$10,7' \$10,7' \$10,7' \$10,7'
Pittsburgh PA 5217 Type or Classification (B) EEU/Local Name and Address (A) EEUU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) EEU/Local Name and Address (A) EEUU Local 1989, Maine State Employees ssn 5 State St ugusta	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Rebates to memberships Rebates to memberships	(D) pr (Payer pr for This Schedule Date (D) 03/01/2018 pr (Payer Payer Payer pr for This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/20 05/03/20 05/03/20 05/03/20 05/0	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2()))))))))))))))))))))))))))))))))))
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord H 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 55 State St Nugusta ME 4/330	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships	(D)  ar  (Payer  Date (D)  03/01/2018  r  (Payer  Payer  Payer  Payer  Date (D)  03/01/2018  02/01/2018  02/01/2018  03/01/2018  03/01/2018  03/01/2018  04/05/2018  05/03/2018  06/07/2018  000  000  000  000  000  000  000	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$40,3( \$10,7)) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7) \$10,7( \$10,7)
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees ISSN 5 State St State St State St Mugusta AE 4330	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Rebates to memberships Rebates to memberships	(D)  ar  (Payer  pr for This Schedule  Date (D) 03/01/2018  ar  (Payer  pr for This Schedule  Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 07/05/2018	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2( \$40,2( \$40,2( \$40,2( \$10,7)) \$10,7'
Pittsburgh A 5217 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local 1989, Maine State Employees Issn 5 State St ugusta IE	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Rebates to memberships Rebates to memberships	(D) pr (Payer pr for This Schedule Date (D) 03/01/2018 Payer pr for This Schedule Date (D) 03/01/2018 02/01/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/02/2018 08/02/2018 00	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2' \$46,3' \$46,3' \$46,3' \$10,7'
ittsburgh A 5217 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1989, Maine State Employees ssn 5 State St ugusta IE 4330 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships	(D) pr (/Payer pr for This Schedule Date (D)	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$10,7'
ittsburgh A 5217 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1989, Maine State Employees ssn 5 State St ugusta IE 4330 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships	(D) pr (/Payer pr for This Schedule Date (D) 03/01/2018 pr for This Schedule Date (D) 03/01/2018 pr (/Payer pr for This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 08/02/2018 08/02/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 00/04/2018 00/	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$44,2' \$46,3' \$46,3' \$46,3' \$10,7'
ittsburgh A 5217 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984, State Employees' Assn f New Hamp 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1989, Maine State Employees ssn 5 State St ugusta IE 4330 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships	(D) pr (Payer pr for This Schedule Date (D) 03/01/2018 pr for This Schedule Date (D) 03/01/2018 pr (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 10/04/2018 10/04/2018 11/01/2018 11/01/2018 01/04/2018 01/	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$10,7'
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord HH 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Name State St Nagusta AE 14330 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships	(D) pr (Payer pr for This Schedule Date (D) 03/01/2018 pr for This Schedule Payer (D) 03/01/2018 pr (Payer pr for This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 09/06/2018 09/06/2018 11/01/2018 11/01/2018 12/06/2018 12/06/2018 01/04/2018 01/04/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 00/04/2018 00/04/2018 01/04/	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,20 \$2,10 \$44,20 \$2,11 \$44,20 \$40,30 \$40,30 \$40,30 \$10,7'
Pittsburgh PA (5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH 20301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn (A) SEIU Local 1989, Maine State Employees Assn (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to membershi	(D)  ar  (Payer  ar  for This Schedule  Date (D)  03/01/2018  ar  (Payer  br  for This Schedule  Date (D)  01/04/2018  02/01/2018  03/01/2018  03/01/2018  04/05/2018  05/03/2018  06/07/2018  06/07/2018  06/07/2018  08/02/2018  09/06/2018  10/04/2018  11/01/2	(E) \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$44,20 \$44,20 \$44,20 \$2,11 \$44,20 \$44,20 \$2,11 \$44,20 \$10,75 \$10
Pittsburgh PA (5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH 20301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn (A) SEIU Local 1989, Maine State Employees Assn (B) Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships Rebat	(D) pr (Payer pr for This Schedule Date (D) (D) 03/01/2018 pr for This Schedule (Payer Payer pr for This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/05/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 09/06/2018 12/06/2018 09/06/2018 12/06/2018 12/06/2018 12/06/2018 09/06/2018 00/06/2018 00/06/2018 00/06/2018 00/06/2018 00/	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$46,30 Amount (E) \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$46,30 Amount (E) \$46,30 \$40,75 \$10,75
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord IH 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Mugusta ME 4330 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to membershi	(D) pr (Payer pr for This Schedule Date (D) 03/01/2018 pr (Payer Payer pr for This Schedule Date (D) 03/01/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/05/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 09/06/2018 12/06/2018 12/06/2018 12/06/2018 09/06/2018 12/	(E) \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$44,20 \$46,30 \$46,30 \$40,75 \$10,75 \$
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord H 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Name and Address (B) SEIU Local 1989, Maine State Employees Name and Address (B) SEIU/Local SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to	(D)           ar         (D)           (Payer         0           ar for This Schedule         0           (D)         03/01/2018           ar         0           (Payer         0           (D)         03/01/2018           ar         0           (D)         03/01/2018           ar         0           (D)         01/04/2018           02/01/2018         03/01/2018           03/01/2018         06/07/2018           06/07/2018         08/02/2018           09/06/2018         10/04/2018           11/01/2018         12/06/2018           ar         //Payer           ar         //Payer           ar         //Payer           ar         D/06/2018           03/06/2018         12/06/2018           ar         D/06/2018	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$46,3( \$40,7)) \$10,7'
Pittsburgh PA 5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord HH 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Name State St Nugusta AE 14330 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates t	(D)           ar           (Payer           br for This Schedule           (D)           03/01/2018           ar           (Payer           (D)           03/01/2018           ar           (Payer           (D)           03/01/2018           ar           (D)           01/04/2018           02/01/2018           03/01/2018           04/05/2018           05/03/2018           08/02/2018           09/06/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ar           /Payer           pr for This Schedule           Date           (D)	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$44,2( \$10,7' \$
Pittsburgh PA (5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord H 103301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn (A) SEIU Local 1989, Maine State Employees Assn (A) SEIU/Local Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to	(D)  ar  (Payer  (D)  ar  (Payer  br for This Schedule  Date (D)  03/01/2018  Payer  r for This Schedule  Date (D)  01/04/2018  02/01/2018  03/01/2018  03/01/2018  04/05/2018  04/05/2018  05/03/2018  06/07/2018  06/07/2018  06/07/2018  06/07/2018  06/07/2018  06/07/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  09/06/2018  00/04/2018  11/01/2018  12/06/2018  ar  (Payer  pate (D)  01/04/2018  Date (D) 01/04/2018  Dat	(E) \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$10,75 \$
Pittsburgh PA (5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 07 N Main St Concord VH 03301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Augusta AE (A) SEIU Local 1989, Maine State Employees (A) SEIU Local 1989, Maine State Employees (A) SEIU/Local Name and Address (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships Rebat	(D)           par           (Payer           pr for This Schedule           (D)           03/01/2018           (Payer           (Payer           (Payer           (Payer           (D)           03/01/2018           (Payer           pr for This Schedule           Date (D)           01/04/2018           02/01/2018           03/01/2018           04/05/2018           05/03/2018           06/07/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           12/06/2018           09/06/2018           01/04/2018           11/01/2018           02/01/2018           01/04/2018           01/04/2018           01/04/2018	(E) \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$28,1' \$46,30 Amount (E) \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$46,30 Amount (E) \$10,7'
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 33301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 24330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to	(D) pr (Payer pr for This Schedule Date (D) 03/01/2018 pr (Payer Payer pr for This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 00/02/2018 09/06/2018 00/02/20/20 00/02/20 00/02/20 00/02/20 00/02/20 00/02/20	(E) \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$42,20 \$44,20 \$40,30 \$40,30 \$10,75 \$10,90 \$
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH 03301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 55 State St Augusta ME 04330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to memberships Rebat	(D)           par           (Payer           pr for This Schedule           (D)           03/01/2018           (Payer           (Payer           (Payer           (Payer           (D)           03/01/2018           (Payer           pr for This Schedule           Date (D)           01/04/2018           02/01/2018           03/01/2018           04/05/2018           05/03/2018           06/07/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           12/06/2018           09/06/2018           01/04/2018           11/01/2018           02/01/2018           01/04/2018           01/04/2018           01/04/2018	(E) \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$4,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$44,20 \$46,30 Amount (E) \$10,75 \$10,7
Pittsburgh PA 15217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 20301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 35 State St Augusta ME 24330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to membershi	(D)           Prever         (D)           Pr for This Schedule         (D)           pr for This Schedule         (D)           03/01/2018         (D)           (Payer         (D)           Pr for This Schedule         (D)           03/01/2018         (D)           01/04/2018         (D)           03/01/2018         03/01/2018           02/01/2018         03/01/2018           03/01/2018         05/03/2018           05/03/2018         09/06/2018           09/06/2018         11/01/2018           11/01/2018         12/06/2018           Payer         Payer           Pr for This Schedule         Payer           (D)         01/04/2018           01/04/2018         12/06/2018           02/08/2018         01/25/2018           02/08/2018         01/25/2018           02/08/2018         02/08/2018	(E) \$28,11 \$44,20 \$24,20 \$10,72 \$10,22 \$
Pittsburgh PA (5217 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn S5 State St Augusta ME (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Rebates to memberships Rebates to	(D)           Prever         (D)           Pr for This Schedule         (D)           pr for This Schedule         (D)           03/01/2018         (D)           (Payer         (D)           03/01/2018         (D)           pr for This Schedule         (D)           01/04/2018         (D)           02/01/2018         03/01/2018           03/01/2018         05/03/2018           06/07/2018         05/03/2018           06/07/2018         10/04/2018           11/01/2018         12/06/2018           09/06/2018         11/01/2018           11/01/2018         12/06/2018           pr for This Schedule         Date           (D)         01/04/2018           01/25/2018         02/08/2018           02/08/2018         02/08/2018           02/08/2018         02/08/2018           02/08/2018         02/08/2018	(E) \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$28,11 \$40,20 \$44,20 \$46,30 \$40,30 \$40,30 \$10,75 \$10,900 \$

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/Pay Total Non-Itemized Transactions with this Payer		\$217,124 \$30,520
	Total of All Transactions with this Payee/Pay		\$30,520
Name and Address		lei toi This Schedule	\$247,044
(A)			
SEIU Local 1991	Purpose	Date	Amount
1601 NW 8th Ave	(C)	(D)	(E)
Ai i	Support for organizing	09/20/2018	\$11,664
Miami	Total Itemized Transactions with this Payee/Pay	/er	\$11,664
FL 33136	Total Non-Itemized Transactions with this Payer	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$11,664
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 200United	Support for organizing	03/01/2018	\$10,808
731 James Street	Support for organizing	03/08/2018	\$13,863
Ste 300	Support for organizing	04/19/2018	\$13,863
Syracuse	Support for organizing	05/17/2018	\$13,863
NY	Support for organizing	06/21/2018	\$13,863
13203	Support for organizing	07/12/2018	\$13,863
Type or Classification	Support for organizing	08/16/2018	\$13,863
(B)	Support for organizing	09/13/2018	\$13,863
SEIU/Local	Support for organizing	10/18/2018	\$13,863
	Total Itemized Transactions with this Payee/Pay	/er	\$121,712
	Total Non-Itemized Transactions with this Payer	e/Payer	\$12,465
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$134,177
Name and Address	Purpose	Date	Amount
(A) SEIU Local 2015	(C)	(D) 01/23/2018	(E)
2910 Beverly Bvld	Rebates to memberships	02/22/2018	\$123,780 \$128,285
2310 Deveny Dvid	Rebates to memberships Rebates to memberships	03/19/2018	
Los Angeles	Rebates to memberships	04/20/2018	\$117,950 \$126,270
CA	Rebates to memberships	05/21/2018	\$120,270
90057	Rebates to memberships	06/19/2018	\$133,790
Type or Classification	Rebates to memberships	07/20/2018	\$125,155
(B)	Rebates to memberships	08/17/2018	\$126,540
SEIU/Local	Rebates to memberships	09/20/2018	\$125,650
	Rebates to memberships	10/16/2018	\$123,000
	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/Pay	/er	\$7,448,127
	Total Non-Itemized Transactions with this Paye	· · · · · · · · · · · · · · · · · · ·	\$0
	Total of All Transactions with this Payee/Pay		\$7,448,127
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 205T 521 Central Ave	Rebates to memberships	07/19/2018	\$13,210
	Rebates to memberships	01/22/2018	\$13,035
Nashville	Rebates to memberships	02/27/2018	\$11,675
TN	Rebates to memberships	03/26/2018	\$14,385
37211	Rebates to memberships Rebates to memberships	04/24/2018	\$11,615 \$13,025
Type or Classification	· · · · · · · · · · · · · · · · · · ·		
(B)	Rebates to memberships	06/26/2018	\$13,060
SEIU/Local	Rebates to memberships	07/31/2018	\$11,120
	Rebates to memberships	08/27/2018	\$9,870
		09/24/2018	\$12,225
	Rebates to memberships	40/00/0010	#10 CCC
	Rebates to memberships Rebates to memberships	10/22/2018	
	Rebates to memberships Total Itemized Transactions with this Payee/Pay	/er	\$258,314
	Rebates to memberships	/er //e/Payer	\$13,200 \$258,314 \$43,577 \$301,891

	Purpose	Date	Amount
	(C) Rebates to memberships	(D) 12/04/2018	(E) \$13,56
	Support for organizing	01/19/2018	\$8,33
	Support for organizing	01/04/2018	\$8,33
	Support for organizing	02/08/2018	\$8,33
	Support for organizing	03/08/2018	\$8,33
	Support for organizing	03/29/2018	\$8,33
	Support for organizing	05/03/2018	\$8,33
	Support for organizing	05/31/2018	\$8,33
	Support for organizing	07/05/2018	\$8,33
	Support for organizing	08/02/2018	\$8,33
	Support for organizing	08/30/2018	\$8,33
	Support for organizing	09/20/2018	\$8,33
	Support for organizing	11/08/2018	\$8,33
	Support for organizing	11/21/2018	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$258,31
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$43,57
	Total of All Transactions with this Payee/Payer		\$301,89
Name and Address (A)			
SEIU Local 221	Purpose	Date	Amount
4004 Kearny Mesa Rd	(C)	(D)	(E)
Pan Diana	Support for organizing	02/22/2018	\$14,25
San Diego CA	Total Itemized Transactions with this Payee/Payer		\$14,25
JA 92111	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer		\$14,25
(B) SEIU/Local		1	
Name and Address	Durposo	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
(A) SEIU Local 26	Support for organizing	01/31/2018	(⊏) \$25,20
1620 Central Ave NE	Support for organizing	03/14/2018	\$23,20
Ste 177	Support for organizing	03/14/2018	\$22,93
Minneapolis	Support for organizing	05/09/2018	\$28,00
MN		06/06/2018	
55413	Support for organizing	07/03/2018	\$28,00
Type or Classification	Support for organizing		\$26,40
(B)	Support for organizing	08/08/2018	\$20,46
SEIU/Local	Support for organizing	09/05/2018	\$21,46
	Support for organizing	10/10/2018	\$27,62
	Support for organizing	11/07/2018	\$27,75
		0.4/40/0040	<b>\$0.00</b>
	Organizing Research	04/19/2018	
	Organizing Research	04/19/2018 07/05/2018	\$8,96
	Organizing Research Total Itemized Transactions with this Payee/Payer	07/05/2018	\$8,96 \$8,96 \$273,74
	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/05/2018 ayer	\$8,96 \$273,74 \$2,88
Name and Address	Organizing Research Total Itemized Transactions with this Payee/Payer	07/05/2018 ayer	\$8,96
(A)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/05/2018 ayer	\$8,96 \$273,74 \$2,88
(A) SEIU Local 280	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/05/2018 ayer	\$8,96 \$273,74 \$2,88
(A) SEIU Local 280	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule	\$8,96 \$273,74 \$2,88 \$276,62
(A) SEIU Local 280 1838 E Huntington Dr	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E)
(A) SEIU Local 280 1838 E Huntington Dr Duarte	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule Date (D)	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule Date (D) ayer	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$ \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule Date (D) ayer	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule Date (D) ayer for This Schedule	\$8,90 \$273,74 \$2,86 \$276,62 \$276,62 (E) \$12,27 \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local Name and Address	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Non-Itemized Transactions with this Payee/Payer Dotal of All Transactions with	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date Date	\$8,90 \$273,74 \$2,85 \$276,62 Amount (E) \$12,27 \$12,27 \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	07/05/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D)	\$8,90 \$273,74 \$2,85 \$276,62 Amount (E) \$12,27 \$12,27 \$12,27 \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 01010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Support for organizing	07/05/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 03/07/2018	\$8,90 \$273,74 \$2,85 \$276,62 Amount (E) \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 01010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Colored Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Colored Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Colored Total of Colored Tota	07/05/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 03/07/2018 04/25/2018	\$8,90 \$273,74 \$2,85 \$276,62 Amount (E) \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Colored Co	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018	\$8,90 \$273,74 \$2,85 \$276,62 Amount (E) \$12,27 \$12,2
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 201010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,2
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul VIN	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of organizing Support for organizing	07/05/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 03/07/2018 04/25/2018 04/25/2018 01/04/2018 01/04/2018 01/04/2018	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,2
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 150 Southview Blvd South Saintt Paul VIN	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of organizing Support for organizing	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,2
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Color Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule Date (D) ayer for This Schedule Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018 01/04/2018 01/04/2018 03/29/2018	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$12,27 \$6,09 \$5,13 \$6,29 \$45,42 \$29,72 \$6,88 \$29,75 \$99,55
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Output Description Descrip	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018 01/04/2018 03/29/2018 ayer	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,37 \$12,2
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local SEIU Local 284 450 South view Blvd South Saintt Paul VIN S5075 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018 01/04/2018 01/18/2018 03/29/2018 ayer for This Schedule	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,2
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local SEIU/Local 284 450 Southview Blvd South Saintt Paul MN S5075 Type or Classification (B) SEIU/Local Name and Address	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer O Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 04/25/2018 09/11/2018 01/04/2018 01/04/2018 03/29/2018 ayer for This Schedule Date Date	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,38 \$13,38 \$13,389 \$Amount
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 201010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul VN South Saintt Paul VN South Saintt Paul VN SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C  Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Col Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Col Non-Itemized Transactions with this Payee/Payer Col Non	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018 01/04/2018 01/04/2018 03/29/2018 ayer for This Schedule Date (D) Date (D)	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,89 \$4,42 \$13,89 \$4,40 \$13,89 \$4,40 \$13,89 \$4,40\$ \$13,89 \$4,40\$ \$13,89 \$4,40\$ \$13,89 \$4,40\$ \$13,89 \$4,40\$ \$13,89 \$13,89 \$13,89 \$13,89
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 South view Blvd South Saintt Paul VIN S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Co Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018 01/18/2018 03/29/2018 ayer for This Schedule  Date (D) 03/07/2018 03/29/2018 ayer for This Schedule Date (D) 01/04/2018	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,37 \$13,389 \$Amount (E) \$50,00 \$13,389 \$Amount (E) \$50,00 \$51,33 \$13,289 \$13,389
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 301010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 South view Blvd South Saintt Paul VIN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local 32BJ	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Vurpose (C) Support for organizing Support for organizing	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 09/11/2018 01/04/2018 01/04/2018 03/29/2018 ayer for This Schedule  Date (D) 01/04/2018 ayer for This Schedule  Date (D) 01/04/2018 02/01 02/01/2018 02/01/2018 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 02/01 0	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,389 Amount (E) \$50,00 \$51,38 \$29,72 \$13,389 Amount (E) \$50,00 \$50,00 \$51,38 \$29,72 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50,0000 \$50
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(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of organizing Support for organizing Sup	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D)  ayer for This Schedule  Date (D)  03/07/2018 04/25/2018 04/25/2018 03/29/2018 ayer for This Schedule  Date (D) 01/04/2018 03/29/2018 ayer for This Schedule  Date (D) 01/04/2018 03/01/2018 02/08/2018 02/08/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 05/03/201	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,85 \$14,50,00 \$450,000\$ \$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,000\$\$450,00
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN S5075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local 32BJ 25 West 18th St New York NY 10011 Type or Classification	Organizing Research         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C(C)         Total Itemized Transactions with this Payee/Payer         C(C)         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C(C)         Support for organizing         Support for organizing <tr< td=""><td>07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 04/25/2018 01/04/2018 01/04/2018 01/04/2018 01/04/2018 03/29/2018 ayer for This Schedule Date (D) 01/04/2018 02/08/2018 02/08/2018 02/08/2018 02/08/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 05/03/2018 0</td><td>\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,37 \$12,27 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$13,38 \$13,389 \$Amount</td></tr<>	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 04/25/2018 01/04/2018 01/04/2018 01/04/2018 01/04/2018 03/29/2018 ayer for This Schedule Date (D) 01/04/2018 02/08/2018 02/08/2018 02/08/2018 02/08/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 05/03/2018 0	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$12,37 \$12,27 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,27 \$12,37 \$12,27 \$12,37 \$12,27 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$12,37 \$13,38 \$13,389 \$Amount
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 21010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local Type or Classification (B)	Organizing Research         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C(C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of organizing         Support for	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D)  ayer for This Schedule  Date (D)  03/07/2018 04/25/2018 04/25/2018 03/29/2018 ayer for This Schedule  Date (D) 01/04/2018 03/29/2018 ayer for This Schedule  Date (D) 01/04/2018 03/01/2018 02/08/2018 02/08/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 05/03/201	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,389 Amount (E) \$50,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$166,66 \$450,000 \$166,66 \$450,000 \$166,66 \$450,000 \$166,66 \$450,000 \$166,66 \$450,000 \$166,66 \$450,000 \$166,666
(A) SEIU Local 280 1838 E Huntington Dr Duarte CA 91010 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075 Type or Classification (B) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local SEIU/Local SEIU/Local 32BJ 25 West 18th St New York NY 10011 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of organizing Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for organizing Support for or	07/05/2018 ayer for This Schedule  Date (D) ayer for This Schedule  Date (D) 03/07/2018 04/25/2018 04/25/2018 04/25/2018 01/14/2018 01/04/2018 01/04/2018 01/04/2018 03/29/2018 ayer for This Schedule Date (D) 01/04/2018 02/01/2018 02/08/2018 02/08/2018 02/08/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 05/03/2018 05/03/2018 05/10/2018 0	\$8,96 \$273,74 \$2,88 \$276,62 Amount (E) \$12,27 \$13,89 \$13,89 \$13,89 \$13,80 \$13,80 \$13,80 \$145,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$450,000 \$166,66 \$450,000 \$166,66 \$166,66 \$166,66 \$252,000 \$166,66

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/07/2018	\$450,00
	Support for organizing	07/05/2018	\$450,00
	Support for organizing	07/05/2018	\$166,60
	Support for organizing Support for organizing	08/02/2018	\$166,60 \$450,00
	Support for organizing	09/06/2018	\$450,00
	Support for organizing	09/06/2018	\$166,60
	Support for organizing	09/27/2018	\$5,32
	Support for organizing	10/04/2018	\$166,60
	Support for organizing	10/04/2018	\$450,00
	Support for organizing	11/01/2018	\$166,66
	Support for organizing	11/01/2018	\$450,00
	Support for organizing	12/06/2018	\$450,00
	Support for organizing Total Itemized Transactions with this Payee	12/06/2018	\$166,60
	Total Non-Itemized Transactions with this Payee		\$7,313,46 \$4,08
	Total of All Transactions with this Payee		\$7,317,5
Name and Address	Purpose	Date	Amount
(A) EIU Local 49	(C) Rebates to memberships	(D) 02/20/2018	<u>(E)</u> \$17,19
536 SE 26th Ave	Rebates to memberships	06/26/2018	\$6,9
	Rebates to memberships	06/26/2018	\$8,2
ortland	Rebates to memberships	09/04/2018	\$9,1
R	Rebates to memberships	11/13/2018	\$6,52
7202	Rebates to memberships	11/28/2018	\$6,7
Type or Classification	Support for organizing	02/13/2018	\$7,9
(B)	Support for organizing	06/27/2018	\$6,9
EIU/Local	Support for organizing	09/11/2018	\$5,7
	Support for organizing	01/04/2018	\$362,8
	Support for organizing	02/22/2018	\$32,3
	Support for organizing	05/03/2018	\$91,2
	Support for organizing	06/28/2018	\$362,8
	Support for organizing	09/20/2018	\$12,5
	Support for organizing	10/11/2018	\$7,3 \$944,7
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F		
	Total of All Transactions with this Payee		\$984,6
Name and Address (A)			
			Amount
	Purpose	Date (D)	(E)
EIU Local 500 01 Russell Ave	(C)	(D)	(E) \$8.9
EIU Local 500 01 Russell Ave Suite 300	(C) Rebates to memberships	(D) 09/04/2018	\$8,9
SEIU Local 500 101 Russell Ave Suite 300 Gaithersburg	(C)	(D)	. ,
EIU Local 500 01 Russell Ave Suite 300 Saithersburg ID	(C) Rebates to memberships Support for organizing Support for organizing	(D) 09/04/2018 03/08/2018 12/20/2018	\$8,9 \$9,3 \$7,5
EIU Local 500 01 Russell Ave Suite 300 Saithersburg MD 0879 Type or Classification	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this F	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2
EIU Local 500 01 Russell Ave uite 300 Saithersburg 1D 0879 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer	\$8,9 \$9,3 \$7,5 \$25,8
EIU Local 500 01 Russell Ave uite 300 aithersburg 1D 0879 Type or Classification (B) EIU/Local Name and Address	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Purpose	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer 2/Payer for This Schedule Date	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount
EIU Local 500 D1 Russell Ave uite 300 aithersburg DD 2879 Type or Classification (B) EIU/Local Name and Address (A)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C)	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer 2/Payer 2/Payer for This Schedule Date (D)	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E)
EIU Local 500 D1 Russell Ave uite 300 aithersburg D D879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer 2/Payer for This Schedule Date (D) 01/02/2018	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3
EIU Local 500 D1 Russell Ave uite 300 aithersburg D D879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer 2/Payer 2/Payer for This Schedule Date (D) 01/02/2018 02/05/2018	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1
EIU Local 500 D1 Russell Ave uite 300 aithersburg DD 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer //Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3
EIU Local 500 D1 Russell Ave uite 300 aithersburg D D879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer //Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/03/02018	\$8.9 \$9.3 \$7.5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$9,3 \$9,3
EIU Local 500 11 Russell Ave uite 300 aithersburg D 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 3/Payer Payee/Payer Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 03/30/2018	\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$9,3 \$10,6
EIU Local 500 D1 Russell Ave uite 300 aithersburg D D879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer //Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/03/02018	\$8.9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$9,3 \$10,6 \$6,0
EIU Local 500 D1 Russell Ave uite 300 aithersburg D 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer 2ayee/Payer /Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/01/2018 03/30/2018 05/04/2018	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$10,6 \$9,3 \$10,6 \$4,0 \$10,1 \$10,1 \$10,1 \$10,1 \$10,1 \$10,1 \$10,1 \$10,2 \$
EIU Local 500 D1 Russell Ave uite 300 aithersburg D 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer 2ayee/Payer //Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 05/04/2018 06/04/2018 06/04/2018	\$8,9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$10,6 \$10,6 \$10,3 \$10,3 \$10,3 \$11,3
EIU Local 500 D1 Russell Ave uite 300 aithersburg D 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships           Rebat	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           Payer for This Schedule           Date (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           05/04/2018           06/04/2018           06/28/2018           08/06/2018           09/05/2018           09/05/2018           09/05/2018	\$8.9           \$9.3           \$7.5           \$25.6           \$35.2           \$61,0           Amount           (E)           \$54,3           \$10,1           \$9.3           \$10,6           \$60,0           \$11,3           \$11,7           \$8,5
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships           Rebat	(D)           09/04/2018           03/08/2018           12/20/2018           2yayee/Payer           Payer for This Schedule           Date (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           05/04/2018           06/04/2018           06/04/2018           08/06/2018           09/05/2018           10/01/2018           10/01/2018	\$8,5 \$9,3 \$7,5 \$25,6 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$9,3 \$10,6 \$10,3 \$10,1 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this Payee           Total of All Transactions with this Payee           Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer 2ayee/P	\$8.9 \$9,3 \$7,5 \$25,8 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$310,1 \$9,3 \$10,6 \$9,3 \$10,6 \$6,0 \$10,3 \$11,3 \$11,3 \$11,7 \$8,5 \$5,5,5
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer //Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/01/2018 03/30/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 08/06/2018 10/01/2018 10/01/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018	\$8.9 \$9,3 \$7,5 \$25,8 \$35,2 \$61,0 Amount (E) \$54,3 \$10,1 \$9,3 \$10,6 \$6,0 \$10,3 \$11,3 \$11,7 \$11,7 \$11,7 \$11,7 \$5,5 \$5,5 \$16,3
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer //Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 06/04/2018 01/01/2018 01/02/2018 01/17/2018	\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$10,1 \$9,3 \$9,3 \$9,3 \$10,6 \$10,6 \$10,3 \$11,3 \$11,7 \$8,6 \$5,5 \$5,5 \$16,3 \$74,2 \$74,2
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           Image: Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           06/28/2018           08/06/2018           09/05/2018           10/26/2018           01/02/018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/03/2018           01/03/2018           01/31/2018	\$8.9 \$9.3 \$7.5 \$25.8 \$35.2 \$61,0 Amount (E) \$54.3 \$10,1 \$9,3 \$9,3 \$10,6 \$6,0 \$10,3 \$11,3 \$11,7 \$11,7 \$8,5 \$7,9 \$5,5 \$5,5 \$5,5 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$5,7 \$5,6 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7 \$5,7
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships           Rebat	(D)           09/04/2018           03/08/2018           12/20/2018           'ayee/Payer           'ayee/Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           05/04/2018           06/04/2018           06/28/2018           09/05/2018           10/01/2018           01/02/2018           01/03/2018           01/17/2018           01/13/2018           01/13/2018           01/13/2018           01/13/2018           01/13/2018           01/13/2018	\$8.9 \$9.3 \$7.5 \$25.8 \$35.2 \$61,0 Amount (E) \$54,3 \$10,1 \$9.3 \$9.3 \$10,6 \$6,0 \$10,3 \$11,7 \$
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Reb	(D)           09/04/2018           03/08/2018           12/20/2018           'Payer           'Payer for This Schedule           'Date           (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           06/04/2018           06/04/2018           08/06/2018           09/05/2018           09/05/2018           01/01/2018           01/02/2018           01/03/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           01/31/2018           03/07/2018           04/04/2018	\$8.9 \$9.3 \$7.5 \$25.8 \$35.2 \$61,0 Amount (E) \$54.3 \$10,1 \$9.3 \$9.3 \$10,6 \$6,0 \$10,3 \$11,7 \$12,8 \$13,9 \$13,8 \$13,8 \$13,8 \$13,8 \$14,8 \$14,17
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Total of All Transactions with this Payee           Rebates to memberships           Support for organizing           Support for organizing           Support for organizing <td>(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer /Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 05/04/2018 06/28/2018 06/28/2018 08/06/2018 09/05/2018 10/01/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018 09/05/2018 01/03/2018 01/17/2018 01/03/2018 01/17/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 03/07/2018 04/04/2018</td> <td>\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$10,1 \$10,1 \$10,1 \$9,3 \$10,6 \$10,6 \$10,3 \$11,3 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,2 \$11,2 \$11,2 \$11,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,</td>	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer /Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 05/04/2018 06/28/2018 06/28/2018 08/06/2018 09/05/2018 10/01/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018 09/05/2018 01/03/2018 01/17/2018 01/03/2018 01/17/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 03/07/2018 04/04/2018	\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$10,1 \$10,1 \$10,1 \$9,3 \$10,6 \$10,6 \$10,3 \$11,3 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,7 \$11,2 \$11,2 \$11,2 \$11,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,5 \$12,2 \$12,
EIU Local 500 11 Russell Ave iite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Total of All Transactions with this Payee           Rebates to memberships           Rebates to memberships <td>(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           /Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/02/018           05/04/2018           06/04/2018           06/04/2018           08/06/2018           09/05/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           03/07/2018           04/04/2018           05/09/2018           05/09/2018           05/09/2018</td> <td>\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$310,1 \$9,3 \$10,1 \$9,3 \$10,6 \$9,3 \$10,6 \$10,2 \$11,3 \$11,7</td>	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           /Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/02/018           05/04/2018           06/04/2018           06/04/2018           08/06/2018           09/05/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           03/07/2018           04/04/2018           05/09/2018           05/09/2018           05/09/2018	\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$310,1 \$9,3 \$10,1 \$9,3 \$10,6 \$9,3 \$10,6 \$10,2 \$11,3 \$11,7
EIU Local 500 11 Russell Ave iite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Total of All Transactions with this Payee           Rebates to memberships           Support for organizing           Support for organizing           Support for organizing <td>(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer /Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 05/04/2018 06/28/2018 06/28/2018 08/06/2018 09/05/2018 10/01/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018 09/05/2018 01/03/2018 01/17/2018 01/03/2018 01/17/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 03/07/2018 04/04/2018</td> <td>\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$30,2 \$10,1 \$9,3 \$9,3 \$9,3 \$9,3 \$10,1 \$10,1 \$9,3 \$10,1 \$10,2 \$1</td>	(D) 09/04/2018 03/08/2018 12/20/2018 2/Payer Payee/Payer /Payer for This Schedule Date (D) 01/02/2018 02/05/2018 03/01/2018 03/30/2018 05/04/2018 06/28/2018 06/28/2018 08/06/2018 09/05/2018 10/01/2018 10/26/2018 10/26/2018 10/26/2018 10/26/2018 09/05/2018 01/03/2018 01/17/2018 01/03/2018 01/17/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 01/03/2018 03/07/2018 04/04/2018	\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$35,2 \$35,2 \$35,2 \$35,2 \$30,2 \$10,1 \$9,3 \$9,3 \$9,3 \$9,3 \$10,1 \$10,1 \$9,3 \$10,1 \$10,2 \$1
EIU Local 500 11 Russell Ave iite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Rupport for organizing Support for organizing	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           //Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           06/04/2018           06/04/2018           06/28/2018           09/05/2018           01/02/2018           01/02/2018           01/02/2018           01/03/2018           01/03/2018           01/31/2018           03/07/2018           04/04/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/201	\$8,9 \$9,3 \$7,5 \$25,6 \$35,2 \$61,0 \$61,0 \$54,3 \$10,1 \$9,3 \$10,6 \$6,0 \$10,2 \$11,7
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           05/04/2018           06/28/2018           08/06/2018           10/26/2018           10/26/2018           01/17/2018           01/17/2018           01/13/2018           01/31/2018           03/07/2018           04/04/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           07/03/2018           06/06/2018           07/03/2018           08/08/2018	\$8.9 \$9.3 \$7.5 \$25.8 \$35.2 \$61,0 \$35.2 \$61,0 \$35.3 \$10,6 \$54,3 \$10,6 \$6,0 \$10,3 \$10,6 \$6,0 \$10,3 \$11,7 \$11,7 \$11,7 \$11,7 \$5,5 \$5,5 \$16,3 \$74,2 \$80,2 \$80,2 \$80,2 \$80,2 \$80,2 \$80,2 \$80,2 \$80,2 \$80,2 \$80,2 \$85,8
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships           Support for organizing	(D)           09/04/2018           03/08/2018           12/20/2018           'ayee/Payer           'ayee/Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           05/04/2018           06/04/2018           06/28/2018           09/05/2018           10/01/2018           01/03/2018           01/3/2018           01/3/2018           01/3/2018           01/3/2018           01/3/2018           01/3/2018           01/3/2018           05/09/2018           05/09/2018           06/06/2018           07/03/2018           06/06/2018           07/03/2018           06/06/2018           07/03/2018           08/06/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           09/11/2018	\$8.9           \$9.3           \$7.5           \$25.8           \$35.2           \$35.2           \$35.2           \$35.2           \$61,0           Amount           (E)           \$54.3           \$10,1           \$9.3           \$93           \$10,6           \$6,0           \$10,3           \$11,7           \$85,5           \$16,3           \$74,2           \$80,4           \$81,0           \$80,3           \$85,8           \$71,3           \$85,8           \$71,3           \$80,0           \$80,0           \$85,8           \$78,7
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Rupport for organizing Support f	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           //Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           06/04/2018           06/04/2018           06/28/2018           09/05/2018           10/01/2018           01/02/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           07/03/2018           06/06/2018           06/06/2018           06/06/2018           06/04/2018           06/04/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/2018           06/06/201	\$8.9           \$9.3           \$7.5           \$25,8           \$35,2           \$35,2           \$35,2           \$35,2           \$35,2           \$35,2           \$35,2           \$35,2           \$35,2           \$35,2           \$10,1           \$9,3           \$10,1           \$9,3           \$10,6           \$60,0           \$10,3           \$11,3           \$11,7           \$8,5           \$74,2           \$80,4           \$81,0           \$80,3           \$85,5           \$71,3           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,1           \$78,7           \$80,1           \$43,8
EIU Local 500 D1 Russell Ave uite 300 aithersburg D 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee Total of All Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Rupport for organizing Support f	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           0/Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/02/018           05/04/2018           06/04/2018           06/28/2018           08/06/2018           10/01/2018           01/02/2018           01/02/2018           03/07/2018           01/07/2018           01/03/2018           01/31/2018           03/07/2018           04/04/2018           05/09/2018           06/06/2018           07/03/2018           08/08/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           08/08/2018           09/11/2018           08/08/2018	\$8.9           \$9.3           \$7.5           \$25.8           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$40.1           \$54.3           \$10.1           \$9.3           \$9.3           \$10.6           \$60.0           \$10.3           \$11.3           \$11.3           \$11.7           \$85.5           \$16.3           \$74.2           \$80.4           \$81.0           \$80.3           \$71.3           \$80.3           \$71.3           \$80.2           \$80.2           \$80.0           \$85.8           \$77.3           \$80.1           \$43.8           \$1.094.1
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C) Rebates to memberships Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Sup	(D)           09/04/2018           03/08/2018           12/20/2018           'ayee/Payer           'ayee/Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           05/04/2018           06/04/2018           06/28/2018           09/05/2018           10/01/2018           01/03/2018           01/3/2018           01/3/2018           01/3/2018           01/3/2018           01/3/2018           05/09/2018           05/09/2018           06/06/2018           07/03/2018           06/06/2018           07/03/2018           08/06/2018           08/06/2018           09/11/2018           08/07/2018           08/08/2018           09/11/2018           08/30/2018           08/30/2018           08/30/2018           08/30/2018           08/30/2018           08/30/2018           08/30/	\$8.9           \$9.3           \$7.5           \$25.6           \$35.2           \$61.0           Amount           (E)           \$54.3           \$10.1           \$9.3           \$9.3           \$10.1           \$9.3           \$10.6           \$6.0           \$11.7           \$8.5           \$7.9           \$55.5           \$16.3           \$74.2           \$80.4           \$80.3           \$85.8           \$77.3           \$80.2           \$80.2           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.2           \$80.1           \$80.1 </td
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local	(C) Rebates to memberships Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Rupport for organizing Support for organizing Sup	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           Payer for This Schedule           Date (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           06/04/2018           06/28/2018           09/05/2018           10/01/2018           10/01/2018           01/03/2018           01/17/2018           01/03/2018           01/03/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           07/03/2018           08/08/2018           09/11/2018           09/11/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018	\$8.9           \$9.3           \$7.5           \$25.8           \$35.2           \$61.0           Amount           (E)           \$54.3           \$10,1           \$9.3           \$9.3           \$10,0           \$61.0           \$10,1           \$9.3           \$9.3           \$10,6           \$6,0           \$11,3           \$11,3           \$11,7           \$85,5           \$7,9           \$55,5           \$16,3           \$74,2           \$80,4           \$81,0           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,1           \$80,2           \$80,1           \$43,8           \$1,094,1
EIU Local 500 11 Russell Ave uite 300 aithersburg D 1879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Coll           Rebates to memberships           Support for organizing           Support for or	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           Payer for This Schedule           01/02/2018           02/05/2018           03/08/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           05/04/2018           06/04/2018           08/06/2018           09/05/2018           01/02/2018           01/02/2018           01/02/2018           03/07/2018           01/17/2018           01/03/2018           01/13/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           09/11/2018           <	\$8.9           \$9.3           \$7.5           \$25.8           \$35.2           \$35.2           \$61,0           Amount           (E)           \$54.3           \$10,1           \$9.3           \$10,6           \$6,0           \$10,6           \$6,0           \$10,3           \$11,7           \$8,5           \$74,2           \$55,5           \$16,3           \$74,2           \$80,4           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,2           \$80,1           \$43,8           \$1,094,7           \$1,094,7           \$1,094,7
EIU Local 500 D1 Russell Ave uite 300 aithersburg ID 2879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local	(C) Rebates to memberships Support for organizing Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee (C) Rebates to memberships Rebates to memberships Rupport for organizing Support for organizing Sup	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           Payer for This Schedule           Date (D)           01/02/2018           02/05/2018           03/30/2018           03/30/2018           03/30/2018           03/30/2018           06/04/2018           06/28/2018           09/05/2018           10/01/2018           01/02/2018           01/02/2018           01/02/2018           03/07/2018           01/03/2018           01/03/2018           01/03/2018           05/09/2018           06/06/2018           05/09/2018           06/06/2018           07/03/2018           08/08/2018           09/11/2018           09/11/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018           08/08/2018	\$8.9           \$9.3           \$7.5           \$25.8           \$35.2           \$61.0           Amount           (E)           \$54.3           \$10.1           \$9.3           \$10.1           \$9.3           \$10.6           \$61.0           \$10.3           \$10.3           \$10.3           \$10.3           \$10.3           \$10.3           \$10.3           \$10.3           \$10.3           \$10.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.3           \$11.7           \$85.8           \$77.9           \$80.1           \$1.094.7           \$1.094.7           \$1.094.7           \$1.094.7           \$1.094.7 <t< td=""></t<>
EIU Local 500 D1 Russell Ave uite 300 aithersburg D D879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local EIU/Local EIU/Local Name and Address (A) EIU Local 509 D3 Boston Post Rd West	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           Purpose           (C)           Rebates to memberships           Support for organizing	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           //Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/02/2018           06/04/2018           06/04/2018           06/04/2018           06/04/2018           06/04/2018           01/02/2018           01/02/2018           01/02/2018           01/02/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           05/09/2018           06/06/2018           07/03/2018           08/08/2018           09/11/2018           09/11/2018           09/01/2018           08/08/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           08/08/2018           08/02/2018           08/02/20	\$8.9           \$9.3           \$7.5           \$25.8           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$35.2           \$10,1           \$9.3           \$9.4      \$9.8
EIU Local 500 D1 Russell Ave uite 300 aithersburg ID D879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local EIU/Local EIU/Local Name and Address (A) EIU/Local 509 D3 Boston Post Rd West th FI	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           (C)           Rebates to memberships           Support for organizing           Support for org	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           //Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           03/01/2018           06/04/2018           06/04/2018           06/04/2018           06/04/2018           06/04/2018           06/04/2018           06/06/2018           01/01/2018           01/02/2018           01/03/2018           01/03/2018           01/03/2018           01/03/2018           05/09/2018           06/06/2018           07/03/2018           08/08/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           08/08/2018           08/08/2018           08/08/20	\$8.9           \$9.3           \$7.5           \$25,8           \$35.2           \$61,0           Amount           (E)           \$54,3           \$10,1           \$9,3           \$10,4           \$10,3           \$1,03           \$1,03           \$1,03           \$1,03           \$1,03           \$1,03           \$1,03           \$1,034,1           \$1,094,7
EIU Local 500 01 Russell Ave suite 300 saithersburg 1D 0879 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 503 OPEU 730 Commercial St SE 0 Box 12159 salem 0R 7309 Type or Classification (B) EIU/Local	(C)           Rebates to memberships           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee           Total of All Transactions with this Payee           (C)           Rebates to memberships           Support for organizing           Support for organizing           Support for organizing           Support for organizing           Support for org	(D)           09/04/2018           03/08/2018           12/20/2018           2/Payer           Payee/Payer           //Payer for This Schedule           Date           (D)           01/02/2018           02/05/2018           03/08/2018           03/01/2018           03/02/018           03/30/2018           03/30/2018           03/30/2018           05/04/2018           06/28/2018           08/06/2018           09/05/2018           01/17/2018           01/17/2018           01/17/2018           01/17/2018           01/17/2018           01/17/2018           01/17/2018           01/17/2018           01/17/2018           05/09/2018           05/09/2018           06/06/2018           07/03/2018           08/08/2018           09/11/2018           09/11/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           09/11/2018           08/08/2018           09/11/2018	\$8,9           \$9,3           \$7,5           \$25,8           \$35,2           \$61,0           Amount           (E)           \$54,3           \$10,1           \$9,3           \$10,6           \$6,0           \$10,3           \$10,6           \$6,0           \$10,3           \$11,7           \$8,5           \$7,9           \$5,5           \$16,3           \$74,2           \$80,4           \$81,0           \$80,3           \$85,8           \$77,3           \$80,0           \$85,8           \$78,7           \$80,1           \$43,8           \$1,094,7           Amount

)1752	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Rebates to memberships	03/30/2018	\$6,6
(B)	Rebates to memberships	04/26/2018	\$6,6
EIU/Local		05/29/2018	\$5,6
EIO/LOCAI	Rebates to memberships		. ,
	Rebates to memberships	06/29/2018	\$6,5
	Rebates to memberships	07/27/2018	\$5,0
	Rebates to memberships	10/30/2018	\$5,2
	Rebates to memberships	12/03/2018	\$5,3
	Total Itemized Transactions with this Payee/Payer		\$53,4
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$45,0
	Total of All Transactions with this Payee/Payer		\$98,5
	· · ·		. ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 521	Rebates to memberships	02/28/2018	\$9,6
302 Zanker Rd	Rebates to memberships	04/10/2018	\$11,7
	Rebates to memberships	04/30/2018	\$9,8
an Jose	Rebates to memberships	06/29/2018	\$9,0
A	Rebates to memberships	07/30/2018	\$6,7
5131	· · · · · · · · · · · · · · · · · · ·		. ,
Type or Classification	Rebates to memberships	01/16/2018	\$6,4
(B)	Total Itemized Transactions with this Payee/Payer		\$53,5
EIU/Local	—Total Non-Itemized Transactions with this Payee/Page 1	ayer	\$21,0
EIU/Local	Total of All Transactions with this Payee/Payer	for This Schedule	\$74,6
Name and Address		· · · · · · · · · · · · · · · · · · ·	
(A)			
SEIU Local 526M Michigan Corrections	-		
Drganization	Purpose	Date	Amount
21 W Kalamazoo St	(C)	(D)	(E)
ZI W Nalamazoo St			. ,
	Organizing Research	03/19/2018	\$70,0
ansing	Total Itemized Transactions with this Payee/Payer		\$70,0
41	Total Non-Itemized Transactions with this Payee/Pa	ayer	
8933	Total of All Transactions with this Payee/Payer	for This Schedule	\$70,0
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A)			
EIU Local 541	-		
222 S 9th St	Purpose	Date	Amount
222 3 911 31	(C)		
		(D)	(E)
ouisville	Total Itemized Transactions with this Payee/Payer		
Ϋ́	Total Non-Itemized Transactions with this Payee/Pa		\$22,9
10208	Total of All Transactions with this Payee/Payer	for This Schedule	\$22,9
Type or Classification			
(B)			
SEIU/Local			
	Purpose	Date	Amount
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) EIU Local 6	(C) Rebates to memberships	(D) 01/02/2018	(E) \$5,3
Name and Address (A) EIU Local 6 720 Airport Way South	(C) Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018	(E) \$5,3 \$7,5
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716	(C) Rebates to memberships	(D) 01/02/2018	(E) \$5,3 \$7,5
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle	(C) Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018	(E) \$5,3 \$7,5 \$6,4
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle VA	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 ieattle VA 8134	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 seattle VA 8134 Type or Classification	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,3 \$5,5
Name and Address (A) EEIU Local 6 720 Airport Way South O Box 3716 seattle VA 8134 Type or Classification (B)	(C) Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,3 \$5,5 \$5,8
Name and Address (A) SEIU Local 6 720 Airport Way South O Box 3716 Seattle VA 8134 Type or Classification (B)	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$6,2 \$5,3 \$5,5 \$5,8
Name and Address (A) SEIU Local 6 720 Airport Way South O Box 3716 Seattle VA 8134 Type or Classification (B)	(C)         Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/04/2018 09/26/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,8 \$5,6
Name and Address (A) EEIU Local 6 720 Airport Way South O Box 3716 seattle VA 8134 Type or Classification (B)	(C)         Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6
Name and Address (A) SEIU Local 6 720 Airport Way South 20 Box 3716 Seattle VA 18134 Type or Classification (B)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8
Name and Address (A) SEIU Local 6 720 Airport Way South 20 Box 3716 Seattle VA 18134 Type or Classification (B)	(C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
Name and Address (A) SEIU Local 6 5720 Airport Way South 20 Box 3716 Seattle VA 18134 Type or Classification (B) SEIU/Local	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
(A) SEIU Local 6 720 Airport Way South 20 Box 3716 Seattle VA 98134 Type or Classification (B) SEIU/Local	(C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$5,3 \$5,5 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
Name and Address (A)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$5,3 \$5,5 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
Name and Address (A) iEIU Local 6 720 Airport Way South O Box 3716 iseattle VA 8134 Type or Classification (B) iEIU/Local Name and Address (A) iEIU Local 668 Pennsylvania Social	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 sayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,8 \$5,8 \$5,8 \$5,8 \$5,8 \$5,8 \$5,8
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle /A 8134 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 668 Pennsylvania Social	(C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 01/02/2018 03/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,8 \$5,6 \$5,8 \$5,6 \$5,8 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,2 \$5,3 \$5,2 \$5,2 \$5,3 \$5,5 \$5,2 \$5,2 \$5,5 \$5,2 \$5,5 \$5,5 \$5,5
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle /A 8134 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 668 Pennsylvania Social ervices Union	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Purpose           (C)	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle /A 8134 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 668 Pennsylvania Social ervices Union	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Purpose           (C)           Support for organizing	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,7 \$5,8 \$5,6 \$5,8 \$5,6 \$5,7
Name and Address (A) (A) (A) (C) EUL Local 6 (A) (C) Box 3716 (C) Box	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Purpose           (C)           Support for organizing           Support for organizing	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/30/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address (A) BEIU Local 6 720 Airport Way South PO Box 3716 Seattle VA 8134 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 668 Pennsylvania Social Services Union 589 Interstate Dr Harrisburg	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           C)           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address (A) 3EIU Local 6 720 Airport Way South YO Box 3716 Seattle VA 8134 Type or Classification (B) 3EIU/Local SEIU/Local SEIU Local 668 Pennsylvania Social Services Union 589 Interstate Dr 4arrisburg YA	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Purpose           (C)           Support for organizing           Support for organizing	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address (A) 3EIU Local 6 720 Airport Way South YO Box 3716 Seattle VA 8134 Type or Classification (B) 3EIU/Local BEIU/Local SEIU Local 668 Pennsylvania Social Services Union 589 Interstate Dr 4arrisburg YA 7110	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           C)           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 03/22/2018 03/22/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6
Name and Address (A) (A) (A) (C) EUL Local 6 (A) (C) Box 3716 (C) Box	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           C)           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 03/22/2018 03/22/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6
Name and Address (A)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           C)           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 03/22/2018 03/22/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle /A 8134 Type or Classification (B) EIU/Local EIU/Local EIU Local 668 Pennsylvania Social ervices Union 589 Interstate Dr larrisburg A 7110 Type or Classification (B) EIU/Local	(C)         Rebates to memberships         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itenized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$6,2 \$6,2 \$6,2 \$5,3 \$5,5 \$5,3 \$5,5 \$5,3 \$5,5 \$5,6 \$5,7 \$6,7 \$6,7 \$6,7 \$7,6,7 \$7,6,7 \$153,5 \$155,5 \$155,
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         68 Pennsylvania Social         ervices Union         589 Interstate Dr         larrisburg         A         7110         Type or Classification         (B)         EIU/Local	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           C)           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6 Amount (E) \$76,7 \$76,7 \$153,5 Amount
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle /A 8134 Type or Classification (B) EIU/Local EIU/Local FIU Local 668 Pennsylvania Social ervices Union 589 Interstate Dr arrisburg A 7110 Type or Classification (B) EIU/Local	(C)         Rebates to memberships         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itenized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$6,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,7 \$6,7 \$6,7 \$6,7 \$6,7 \$7,7 \$7,7 \$7,7 \$7,7 \$153,5 \$153,5
Name and Address (A) EIU Local 6 720 Airport Way South O Box 3716 eattle (A 8134 Type or Classification (B) EIU/Local Address (A) EIU Local 668 Pennsylvania Social ervices Union 589 Interstate Dr arrisburg A 7110 Type or Classification (B) EIU/Local Name and Address (A)	(C)         Rebates to memberships         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Support for organizing         Support for organizing         Total Non-Itemized Transactions with this Payee/Payer         Total I Transactions with this Payee/Payer         Total I Transactions with this Payee/Payer         Total I Transactions with this Payee/Payer         Total of All Transactions	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Revices Union         589 Interstate Dr         larrisburg         A         7110         Type or Classification         (B)         EIU/Local	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           C)           Support for organizing           Support for organizing           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Cotal of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Cotal of All Transactions with this Payee/Payer <tr< td=""><td>(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule</td><td>(E) (E) (E) (E) (E) (E) (E) (E)</td></tr<>	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Revises (A)         EIU/Local         668 Pennsylvania Social         ervices Union         589 Interstate Dr         larrisburg         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local 721         545 Wilshire Blvd	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Col         Pur	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 10/18/2018 03/22/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,8 \$5,6 \$5,8 \$5,6 \$5,6 \$5,7 \$120,6 Amount (E) \$76,7 \$76,7 \$153,5 Amount (E) \$9,5 \$9,6 \$9,6 \$9,6 \$9,6 \$153,5 \$15
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Status         A         7110         Type or Classification         (B)         EIU/Local         Bilu/Local         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU Local 721         545 Wilshire Blvd         uite 100	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$6,7 \$76,7 \$76,7 \$76,7 \$76,7 \$153,5 \$153,
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         B134         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Remove and Address         (A)         EIU Local 668 Pennsylvania Social ervices Union         589 Interstate Dr         arrisburg         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Name and Address         (A)         EIU Local 721         545 Wilshire Blvd         uite 100         ps Angeles	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized T	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,5 \$5,5 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6 Amount (E) \$76,7 \$76,7 \$153,5 \$155,5 \$155,5 \$155,5
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Revises file         Name and Address         (A)         EIU/Local         Revises file         Type or Classification         (B)         EIU/Local         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Name and Address         (A)         EIU/Local 721         S45 Wilshire Blvd         uite 100         os Angeles         A	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,5 \$5,5 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6 Amount (E) \$76,7 \$76,7 \$153,5 \$155,5 \$155,5 \$155,5
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Rev and Address         (A)         EIU/Local         EIU Local 668 Pennsylvania Social ervices Union         589 Interstate Dr         arrisburg         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Name and Address         (A)         EIU Local 721         545 Wilshire Blvd         uite 100         os Angeles         A         0017	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized T	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 ayer for This Schedule	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Bill         A         A         Bill         EIU/Local         Bill         Colspan="2">Type or Classification         (B)         EIU Local 668 Pennsylvania Social         ervices Union         589 Interstate Dr         larrisburg         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local 721         545 Wilshire Blvd         uite 100         os Angeles         (A)         0017         Type or Classification	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Rebates to memberships	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 10/18/2018 ayer for This Schedule	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Bill         A         A         Bill         EIU/Local         Bill         Colspan="2">Type or Classification         (B)         EIU Local 668 Pennsylvania Social         ervices Union         589 Interstate Dr         larrisburg         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local 721         545 Wilshire Blvd         uite 100         os Angeles         :A         :A      <	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transacti	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/19/2018 11/19/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/129/2018 03/22/2018 02/28/2018 03/23/2018 04/27/2018 05/31/2018 06/29/2018 06/29/2018	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         iEIU Local 6         720 Airport Way South         O Box 3716         ieattle         VA         8134         Type or Classification         (B)         iEIU/Local         Name and Address         (A)         EIU/Local         Name and Address         (A)         EIU/Local 668 Pennsylvania Social         iervices Union         589 Interstate Dr         Iarrisburg         YA         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU Local 721         545 Wilshire Blvd         iute 100         os Angeles         Classification         (B)         Type or Classification         (B)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Pay	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 10/18/2018 03/23/2018 02/28/2018 03/23/2018 03/23/2018 04/27/2018 05/31/2018 06/29/2018 06/29/2018	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         iEIU Local 6         720 Airport Way South         O Box 3716         ieattle         VA         8134         Type or Classification         (B)         iEIU/Local         Name and Address         (A)         EIU/Local         Name and Address         (A)         EIU/Local 668 Pennsylvania Social         iervices Union         589 Interstate Dr         Iarrisburg         YA         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU Local 721         545 Wilshire Blvd         iute 100         os Angeles         Classification         (B)         Type or Classification         (B)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total temized Tr	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 11/02/2018 11/02/2018 11/19/2018 11/19/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 03/22/2018 01/29/2018 02/28/2018 03/23/2018 04/27/2018 05/31/2018 06/29/2018 06/29/2018 07/27/2018 08/30/2018 08/30/2018 09/28/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6 Amount (E) \$76,7 \$76,7 \$76,7 \$153,5 \$15
Name and Address         (A)         iEIU Local 6         720 Airport Way South         O Box 3716         ieattle         VA         8134         Type or Classification         (B)         iEIU/Local         Name and Address         (A)         EIU/Local         Name and Address         (A)         EIU/Local 668 Pennsylvania Social         iervices Union         589 Interstate Dr         Iarrisburg         YA         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU Local 721         545 Wilshire Blvd         iute 100         os Angeles         Classification         (B)         Type or Classification         (B)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Pay	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 09/04/2018 09/26/2018 11/02/2018 11/02/2018 11/02/2018 11/19/2018 ayer for This Schedule Date (D) 03/22/2018 10/18/2018 10/18/2018 03/23/2018 02/28/2018 03/23/2018 03/23/2018 04/27/2018 05/31/2018 06/29/2018 06/29/2018	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         SEIU Local 6         720 Airport Way South         20 Box 3716         Seattle         VA         8134         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         Type or Classification         (B)         SEIU/Local         Type or Classification         (A)         SEIU/Local         Name and Address         (A)       SEIU/Local         SEIU/Local         Name and Address         (A)       SEIU/Local         SEIU/Local 721         SEIU Local 721         SEIU Local 721         SA         (A)         (A)         (A)         (A)         SEIU/Local          (B) <t< td=""><td>(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Tra</td><td>(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 11/02/2018 11/02/2018 11/19/2018 11/19/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 03/22/2018 01/29/2018 02/28/2018 03/23/2018 04/27/2018 05/31/2018 06/29/2018 06/29/2018 07/27/2018 08/30/2018 08/30/2018 09/28/2018</td><td>(E) (E) (E) (E) (E) (E) (E) (E)</td></t<>	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total of All Tra	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 11/02/2018 11/02/2018 11/19/2018 11/19/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 03/22/2018 01/29/2018 02/28/2018 03/23/2018 04/27/2018 05/31/2018 06/29/2018 06/29/2018 07/27/2018 08/30/2018 08/30/2018 09/28/2018	(E) (E) (E) (E) (E) (E) (E) (E)
Name and Address         (A)         EIU Local 6         720 Airport Way South         O Box 3716         eattle         /A         8134         Type or Classification         (B)         EIU/Local         Bill         A         A         Bill         EIU/Local         Bill         EIU Local 668 Pennsylvania Social ervices Union         589 Interstate Dr         Iarrisburg         A         7110         Type or Classification         (B)         EIU/Local         Name and Address         (A)         EIU/Local         Rame and Address         (A)         EIU Local 721         545 Wilshire Blvd         uite 100         os Angeles         A         0017         Type or Classification         (B)	(C)           Rebates to memberships           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total temized Tr	(D) 01/02/2018 03/30/2018 04/30/2018 05/29/2018 07/02/2018 07/02/2018 09/04/2018 09/04/2018 11/02/2018 11/19/2018 11/19/2018 10/2/2018 10/18/2018 10/18/2018 10/18/2018 10/18/2018 03/22/2018 01/29/2018 02/28/2018 03/23/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018 04/27/2018	(E) \$5,3 \$7,5 \$6,4 \$5,2 \$6,2 \$5,3 \$5,5 \$5,8 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,6 \$5,7 \$120,6 Amount (E) \$76,7 \$76,7 \$76,7 \$153,5 \$15

	Purpose	Date	Amount
	(C) Rebates to memberships	(D) 11/30/2018	(E) \$9,3
	Rebates to memberships	12/28/2018	\$9,3
	Total Itemized Transactions with this Payee/		\$107,2
	Total Non-Itemized Transactions with this Pa		
	Total of All Transactions with this Payee/	Payer for This Schedule	\$107,2
Name and Address (A)			
EIU Local 73	Purpose	Date	Amount
00 S Ashland Ave	(Č)	(D)	(E)
uite 400	Support for organizing	01/18/2018	\$45,2
hicago	Support for organizing	10/25/2018	\$60,4
-	Total Itemized Transactions with this Payee/		\$105,7
0607 Type or Classification	Total Non-Itemized Transactions with this Pa		\$
(B)	Total of All Transactions with this Payee/	Payer for This Schedule	\$105,7
EIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 925	Support for organizing	01/03/2018	\$17,2
914 N 34th St	Support for organizing	02/13/2018	\$21,0
uite 100	Support for organizing	03/14/2018	\$19,2
eattle	Support for organizing	04/04/2018	\$19,9
VA	Support for organizing	05/09/2018	\$19,9
8103	Support for organizing	06/06/2018	\$20.7
Type or Classification			1 7
(B)	Support for organizing	07/18/2018	\$19,7
EIU/Local	-Support for organizing	08/08/2018	\$19,1
	Support for organizing	09/11/2018	\$17,9
	Support for organizing	10/03/2018	\$20,7
	Support for organizing	11/07/2018	\$18,5
	Total Itemized Transactions with this Payee/		\$214,4
	Total Non-Itemized Transactions with this Pa		\$26,8
	Total of All Transactions with this Payee/	Payer for This Schedule	\$241,2
Name and Address	Purpose	Date	Amount
(A) EIU Local 99	(C)	(D)	(E)
	Support for organizing	01/24/2018	\$38,3
724 W 8th St	Rebates to memberships	01/23/2018	\$109,6
	Rebates to memberships	07/09/2018	\$130,0
os Angeles	Rebates to memberships	03/27/2018	\$137,0
A	Rebates to memberships	04/24/2018	\$66,3
0005	Rebates to memberships	05/15/2018	\$107,1
Type or Classification	Rebates to memberships	06/19/2018	\$92,5
(B)	-Rebates to memberships	07/17/2018	\$99,7
EIU/Local			
	Rebates to memberships	08/21/2018	\$116,0
	Rebates to memberships	09/25/2018	\$82,7
	Rebates to memberships	10/16/2018	\$25,0
	Rebates to memberships	12/04/2018	\$24,4
	Rebates to memberships	12/18/2018	\$17,7
	Support for organizing	06/06/2018	\$30,3
	Support for organizing	07/11/2018	\$214,1
	Support for organizing	07/18/2018	\$39,3
			. ,
	Support for organizing	08/13/2018	\$352,4
	Support for organizing	08/22/2018	\$95,9
	Support for organizing	09/26/2018	\$93,9
	Support for organizing	10/17/2018	\$16,2
	Support for organizing	04/26/2018	\$41,0
	Support for organizing	12/28/2018	\$325,0
	Rebates to memberships	07/16/2018	\$97,6
	Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Pa		\$2,353,0
	Total of All Transactions with this Payee/		\$2,353,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU National Fast Food Workers Union	Support for organizing	01/11/2018	\$400,0
800 Massachusetts Ave NW	Support for organizing	02/15/2018	\$400,0
	Support for organizing	03/15/2018	\$400,0
Vashington	Support for organizing	04/12/2018	\$400,0
O	Support for organizing	05/17/2018	\$400,0
0036	Support for organizing	06/07/2018	\$400,0
Type or Classification	Support for organizing	06/26/2018	
(B)			\$566,0
EIU/Local	Support for organizing	07/26/2018	\$566,0
	Support for organizing	09/06/2018	\$566,0
	Support for organizing	10/04/2018	\$500,0
	Support for organizing	11/01/2018	\$73,7
	oupport for organizing	11/01/2018	\$433,3
	Support for organizing		\$500,0
	Support for organizing	11/29/2018	
	Support for organizing Support for organizing	11/29/2018	
	Support for organizing Support for organizing Support for organizing	12/20/2018	\$580,0
	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/	12/20/2018 /Payer	\$580,0
	Support for organizing Support for organizing Support for organizing	12/20/2018 /Payer ayee/Payer	\$580,0 \$580,0 \$6,185,0 \$6,185,0
Name and Address	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	12/20/2018       'Payer       ayee/Payer       Payer for This Schedule       Date	\$580,0 \$6,185,0 \$6,185,0 Amount
(A)	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	12/20/2018       Payer       ayee/Payer       Payer for This Schedule       Date       (D)	\$580,0 \$6,185,0 \$6,185,0 Amount (E)
(A) EIU NAGE, Local 5000	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Rebates to memberships	12/20/2018           'Payer           ayee/Payer           Payer for This Schedule           Date           (D)           01/08/2018	\$580,0 \$6,185,0 \$6,185,0 Amount (E) \$208,1
(A)	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	12/20/2018           'Payer           ayee/Payer           Payer for This Schedule           Date           (D)           01/08/2018	\$580,C \$6,185,C \$6,185,C Amount (E)

MA	Purpose	Date	Amount
02169 Type or Classification	(C) Rebates to memberships	(D) 02/22/2018	(E) \$208,12
(B)	Rebates to memberships	03/27/2018	\$208,12
SEIU/Local	Rebates to memberships	04/12/2018	\$200,12
			. ,
	Rebates to memberships Rebates to memberships	05/23/2018	\$208,12
	Rebates to memberships		\$208,12
	Rebates to memberships	07/26/2018	\$416,2
	Rebates to memberships	08/16/2018	\$208,1
	Rebates to memberships	09/28/2018	\$208,1
	Rebates to memberships	10/19/2018	\$208,1
	Rebates to memberships	11/21/2018	\$208,1
	Rebates to memberships	12/19/2018	\$163,1
	Rebates to memberships	04/18/2018	\$56.6
	Total Itemized Transactions with this Payee		\$2,660,6
	Total Non-Itemized Transactions with this P		\$2,000,0
	Total of All Transactions with this Payee		\$2,660,62
Name and Address			. , ,
(A) EIU Nevada, Local 1107			
250 S Rancho Dr	Purpose (C)	Date (D)	Amount (E)
te 165			\
as Vegas	Support for organizing	08/23/2018	\$26,0
IV	Total Itemized Transactions with this Payee		\$26,0
9102	Total Non-Itemized Transactions with this P		\$2,4
Type or Classification	Total of All Transactions with this Payee	Payer for This Schedule	\$28,4
(B)			
EIU/Local Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
EIU Texas	Rebates to memberships	02/06/2018	\$12,6
299 San Felipe St	Rebates to memberships	03/05/2018	\$14,9
Ste 200	Rebates to memberships	03/03/2018	
louston	· · · · · · · · · · · · · · · · · · ·		\$14,0
X	Rebates to memberships	05/16/2018	\$13,6
7027	Rebates to memberships	06/18/2018	\$12,9
	Rebates to memberships	07/30/2018	\$13,2
Type or Classification	Rebates to memberships	08/21/2018	\$13,6
(B)	Rebates to memberships	11/02/2018	\$12,6
EIU/Local	Rebates to memberships	11/02/2018	\$14,0
	Rebates to memberships	12/17/2018	\$13,4
	Rebates to memberships	12/17/2018	\$11,8
			. ,
	Support for organizing	01/04/2018	\$150,0
	Support for organizing	02/01/2018	\$150,0
	Support for organizing	02/08/2018	\$43,4
	Support for organizing	02/08/2018	\$43,4
	Support for organizing	02/22/2018	\$9,0
	Support for organizing	03/01/2018	\$150,0
	Support for organizing	03/01/2018	\$43,4
	Support for organizing	04/05/2018	\$150,0
	Support for organizing	04/05/2018	\$43,4
	Support for organizing	05/03/2018	\$150,0
	Support for organizing	05/03/2018	\$43,4
	Support for organizing	06/07/2018	\$43,4
	Support for organizing	06/07/2018	\$150,0
	Support for organizing	07/05/2018	\$125,0
	Support for organizing	07/05/2018	\$43,4
	Support for organizing	08/02/2018	\$43,4
	Support for organizing	08/02/2018	\$125,0
	Support for organizing	09/06/2018	\$125,0
	Support for organizing	09/06/2018	\$43,4
	Support for organizing	10/04/2018	\$43,4
	Support for organizing	10/04/2018	\$125,0
	Support for organizing	11/01/2018	\$43,4
	Support for organizing	11/01/2018	\$125,0
	Support for organizing	12/06/2018	\$125,0
	Support for organizing	12/06/2018	\$43,4
	Total Itemized Transactions with this Payee	,	\$2,327,8
	Total Non-Itemized Transactions with this P		\$4,1
Name and A.U.	Total of All Transactions with this Payee		\$2,332,0
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU Virginia 512	Rebates to memberships	01/26/2018	\$29,0
545 Chain Bridge Rd	Support for organizing	01/31/2018	\$17,5
uite 106	Support for organizing	01/31/2018	\$17,5
airfax			
A	Support for organizing	03/14/2018	\$17,2
2030	Support for organizing	04/11/2018	\$17,2
	Support for organizing	05/09/2018	\$17,6
Type or Classification	Support for organizing	06/27/2018	\$17,7
(B)	Support for organizing	07/11/2018	\$17,4
EIU/Local	Support for organizing	08/22/2018	\$17,6
	Support for organizing	09/19/2018	\$17,8
	Support for organizing	10/17/2018	\$18,0
	Support for organizing	11/20/2018	\$17,9
	Support for organizing	01/04/2018	\$48,8
	capport of organizing		
		Paver	\$1 056 6
	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$1,056,6 \$

	Purpose	Date	Amount
	(C) Support for organizing	(D) 02/01/2018	(E) \$48,890
	Support for organizing	03/01/2018	\$48,89
	Support for organizing	03/29/2018	\$59,50
	Support for organizing	04/05/2018	\$48,89
	Support for organizing	04/12/2018	\$59,50
	Support for organizing	05/03/2018	\$48,89
	Support for organizing	05/31/2018	\$9,01
	Support for organizing	06/07/2018	\$48,89
	Support for organizing	07/05/2018	\$48,89
	Support for organizing	07/05/2018	\$59,50
	Support for organizing Support for organizing	08/02/2018	\$48,89 \$48,89
	Support for organizing	10/04/2018	\$59,50
	Support for organizing	10/04/2018	\$48,89
	Support for organizing	11/01/2018	\$48,89
	Support for organizing	12/06/2018	\$48,89
	Total Itemized Transactions with this Payee/	Payer	\$1,056,61
	Total Non-Itemized Transactions with this Pa		\$3
	Total of All Transactions with this Payee/	*	\$1,056,65
Name and Address	Purpose	Date	Amount
(A) SEIU Workers United	(C)	(D)	(E)
22 South 22nd St	Rebates to memberships	01/11/2018	\$151,11
	Rebates to memberships Rebates to memberships	02/15/2018	\$171,57 \$154,23
Philadelphia	Rebates to memberships	07/19/2018	\$617,79
РА	Support for organizing	07/26/2018	\$53,05
19103	Support for organizing	07/26/2018	\$53,05
Type or Classification	Support for organizing	07/26/2018	\$53,05
(B)	Support for organizing	07/26/2018	\$53,05
SEIU/Local	Support for organizing	07/26/2018	\$53,05
	Support for organizing	07/26/2018	\$53,05
	Support for organizing	07/26/2018	\$53,05
	Support for organizing	08/02/2018	\$53,05
	Rebates to memberships	08/16/2018	\$171,50
	Support for organizing Rebates to memberships	09/06/2018	\$53,05 \$141,50
	Support for organizing	10/04/2018	\$53,05
	Rebates to memberships	10/18/2018	\$142,85
	Rebates to memberships	10/18/2018	\$56,54
	Rebates to memberships	11/15/2018	\$153,35
	Rebates to memberships	12/13/2018	\$85,40
	Total Itemized Transactions with this Payee/	Payer	\$2,376,38
	Total Non-Itemized Transactions with this Pa		\$
	Total of All Transactions with this Payee/		\$2,376,38
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC	Support for organizing	01/04/2018	\$270,85
SEIU-CC LLC		01/11/2018	\$10,85
	Support for organizing	01/11/2010	
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor	Support for organizing Support for organizing	02/22/2018	
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York			\$7,74
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY	Support for organizing Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018	\$7,74 \$10,01 \$20,32
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for organizing Support for organizing Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018	\$7,74 \$10,01 \$20,32 \$19,4
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 05/10/2018 06/21/2018	\$7,74 \$10,01 \$20,32 \$19,4 \$7,46
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018	\$7,74 \$10,01 \$20,32 \$19,4 \$7,46 \$7,85
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 06/21/2018	\$7,74 \$10,01 \$20,32 \$19,4 \$7,46 \$7,85 \$14,92
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018	\$7,74 \$10,01 \$20,33 \$19,4 \$7,46 \$7,86 \$7,86 \$7,85 \$7,85 \$7,85 \$7,87 \$7,97 \$7,9
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018 08/16/2018	\$7,74 \$10,01 \$20,33 \$19,4' \$7,46 \$7,86 \$14,92 \$14,92 \$7,17 \$34,95
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 08/16/2018 10/18/2018	\$7,74 \$10,01 \$20,32 \$19,4' \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018 08/16/2018 10/18/2018 10/18/2018	\$7,74 \$10,01 \$20,32 \$19,4' \$7,46 \$7,86 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 08/16/2018 10/18/2018	\$7,74 \$10,01 \$20,32 \$19,4 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$7,34
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 08/16/2018 10/18/2018 10/18/2018 11/15/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47
199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor 4ew York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 08/16/2018 10/18/2018 10/18/2018 11/15/2018	\$7,74 \$10,01 \$20,32 \$19,4 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,36 \$12,36 \$10,47 \$7,95
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/26/2018 07/26/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/206/2018 12/13/2018	\$7,74 \$10,01 \$20,33 \$19,4' \$7,46 \$7,86 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,36 \$10,47 \$7,95 \$5,70 \$5,70 \$5,70
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 08/16/2018 10/18/2018 10/18/2018 11/15/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$5,76 \$5,76 \$7,66 \$45,60
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,760 \$5,760 \$7,660 \$45,600 \$45,600
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,4 \$7,46 \$7,85 \$14,92 \$7,45 \$34,95 \$5,45 \$5,45 \$7,33 \$12,36 \$10,47 \$7,95 \$5,70 \$5,70 \$5,77 \$5,79 \$5,775 \$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$5,775\$\$\$5,775\$\$\$5,775\$\$\$5,775\$\$\$5,775\$\$\$\$5,775\$\$\$\$5,775\$\$\$\$5,775\$\$\$\$\$5,775\$\$\$\$\$\$\$5,775\$\$\$\$\$\$\$\$
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B) Service Provider	Support for organizing Support for organizing	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B) Service Provider Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B) Service Provider Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/26/2018 07/26/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700\$\$5,700
199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor lew York YY 0036 Type or Classification (B) Service Provider Name and Address (A) Sheraton Gateway Hotel	Support for organizing Support for organizing Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	02/22/2018 04/19/2018 05/10/2018 05/10/2018 06/21/2018 06/21/2018 07/19/2018 07/19/2018 07/26/2018 10/18/2018 10/18/2018 10/18/2018 11/15/2018 11/15/2018 12/06/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$7,74 \$10,01 \$20,32 \$19,4' \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,76 \$5,76 \$5,76 \$45,66 \$45,66 \$45,66 \$48,52 \$532,82 \$92,24 \$625,06
1199SEIU UNITED HEALTHCARE         330 W 42nd St 7th Floor         New York         NY         10036         Type or Classification         (B)         Service Provider         Name and Address         (A)         Sheraton Gateway Hotel         5101 W Century Blvd	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Cotal of All Transactions with this Payee/I Support for organizing	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$12,38 \$10,47 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$92,24 \$625,06 Amount (E) \$34,54
1199SEIU UNITED HEALTHCARE         330 W 42nd St 7th Floor         Vew York         VY         10036         Type or Classification         (B)         Service Provider	Support for organizing	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$12,38 \$10,47 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$52,82 \$532,82 \$52,82 \$52,82 \$52,82 \$52,82 \$52,82 \$532,82 \$52,82 \$53
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor Vew York VY 10036 Type or Classification (B) Service Provider Name and Address (A) Sheraton Gateway Hotel 5101 W Century Blvd .os Angeles CA	Support for organizing Total Itemized Transactions with this Payee/I Support for organizing	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,760 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$44,60 \$34,54 \$2,06 \$34,54 \$2,078 \$34,54 \$29,78 \$34,54 \$29,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,78 \$20,77 \$20,776 \$20,776 \$
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor Vew York VY 10036 Type or Classification (B) Service Provider Name and Address (A) Sheraton Gateway Hotel S101 W Century Blvd .os Angeles CA 20045	Support for organizing Total Itemized Transactions with this Payee/ Cotal Non-Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,4' \$7,46 \$7,86 \$14,92 \$7,17 \$34,96 \$5,45 \$7,33 \$12,36 \$10,47 \$7,39 \$10,47 \$7,96 \$5,760 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$44,60 \$45,60 \$44,60 \$45,60 \$46,70 \$57
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B) Service Provider Name and Address (A) Sheraton Gateway Hotel 5101 W Century Blvd Los Angeles CA 90045 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/I Support for organizing	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,760 \$45,60 \$45,60 \$45,60 \$45,60 \$45,60 \$45,22,24 \$625,06 Amount (E) \$34,54 \$29,78 \$34,54 \$29,78 \$34,54 \$29,78 \$34,54 \$29,78
1199SEIU UNITED HEALTHCARE         330 W 42nd St 7th Floor         New York         NY         10036         Type or Classification         (B)         Service Provider         Annual Address         (A)         Sheraton Gateway Hotel         6101 W Century Blvd         Los Angeles         CA         90045         Type or Classification         (B)	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Pay	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$5,45 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$625,06 Amount (E) \$34,54 \$625,06 Amount (E) \$34,54 \$64,33 \$7,74 \$72,07
1199SEIU UNITED HEALTHCARE         330 W 42nd St 7th Floor         New York         NY         10036         Type or Classification         (B)         Service Provider         Name and Address         (A)         Sheraton Gateway Hotel         S101 W Century Blvd         Los Angeles         CA         20045         Type or Classification         (B)         Hotel         Name and Address	Support for organizing         Total fall temized Transactions with this Payee/I         Total Non-Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I <tr< td=""><td>02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12</td><td>\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$532,82 \$92,24 \$625,06 Amount (E) \$34,54 \$29,78 \$64,33 \$7,74 \$72,07</td></tr<>	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$532,82 \$92,24 \$625,06 Amount (E) \$34,54 \$29,78 \$64,33 \$7,74 \$72,07
1199SEIU UNITED HEALTHCARE         330 W 42nd St 7th Floor         New York         NY         10036         Type or Classification         (B)         Service Provider         Annual Address         (A)         Sheraton Gateway Hotel         5101 W Century Blvd         Los Angeles         CA         20045         Type or Classification         (B)	Support for organizing Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/26/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           12	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$52,82 \$53,82 \$54,82 \$54,82 \$54,82 \$54,82 \$54,82 \$54,82 \$54,82 \$54,82 \$54,82 \$54,82 \$5
1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036 Type or Classification (B) Service Provider (B) Service Provider (B) Service Provider (C) Service Provider (C) Service Provider (C) Service Provider (C) Service Provider (C) Service Provider (C) Service Provider (C) Service Provider (C) Service Provider (C) (C) (C) (C) (C) (C) (C) (C)	Support for organizing         Total fall temized Transactions with this Payee/I         Total Non-Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I <tr< td=""><td>02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/26/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           08/04/2018           Payer           ayee/Payer           Payer f</td><td>\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$532,82 \$92,24 \$625,06 Amount (E) \$34,54 \$29,78 \$64,33 \$7,74 \$72,07</td></tr<>	02/22/2018           04/19/2018           05/10/2018           05/10/2018           06/21/2018           06/21/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/19/2018           07/26/2018           10/18/2018           10/18/2018           11/15/2018           12/13/2018           08/04/2018           Payer           ayee/Payer           Payer f	\$7,74 \$10,01 \$20,32 \$19,41 \$7,46 \$7,85 \$14,92 \$7,17 \$34,95 \$5,45 \$7,34 \$12,38 \$10,47 \$7,95 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,70 \$5,282 \$532,82 \$92,24 \$625,06 Amount (E) \$34,54 \$29,78 \$64,33 \$7,74 \$72,07

Arlington	Purpose	Date	Amount
/A	(C)	(D)	(E)
22204 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Pay	05/17/2018	\$7,192 \$7,192
(B)	Total Non-Itemized Transactions with this Payee/Pay		<del>مر</del> , 192 \$0
Consulting Firm	Total of All Transactions with this Payee/Pay		\$7,192
Name and Address			
(A) SHERATON CHICAGO OHARE		Date	Amagunat
501 MANNHEIM RD	Purpose (C)	(D)	Amount (E)
	Support for organizing	02/20/2018	\$5,914
DES PLAINES L	Total Itemized Transactions with this Payee/Pay		\$5,914
0018	Total Non-Itemized Transactions with this Payer		\$154
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$6,068
(B)	-		
lotel Name and Address			
(A)			
HERATON DOWNTOWN LA	1		
11 S HOPE ST	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES CA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0\$7,28
0017	Total of All Transactions with this Payee/Pay		\$7,28
Type or Classification			¢.,20
(B)	-		
lotel			
Name and Address (A)			
Silver P Lessee LLC	-		
121 P St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Vashington IC	Total Itemized Transactions with this Payee/Pay		¢5 52
0037	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$5,539 \$5,539
Type or Classification			φ0,00
(B)	_		
lotel			
Name and Address	Purpose	Date	Amount
(A) indicato Puertorriqueno De Trabajadores	(C) Rebates to memberships	(D) 06/20/2018	(E) \$97,412
EIU	Rebates to memberships	09/18/2018	\$93,064
018 Ave Ponce De Leon	Rebates to memberships	09/28/2018	\$52,580
) h	Rebates to memberships	12/18/2018	\$89,17
San Juan PR	Rebates to memberships	02/20/2018	\$101,398
00925	Rebates to memberships	03/30/2018	\$59,052
Type or Classification	Rebates to memberships Rebates to memberships	06/04/2018	\$97,82 \$93,374
(B)	Rebates to memberships	12/18/2018	\$88,710
SEIU/Local	Rebates to memberships	12/18/2018	\$88,07
	Rebates to memberships	03/30/2018	\$42,02
	Rebates to memberships	05/30/2018	\$99,53
	Rebates to memberships	09/28/2018	\$40,32
	Rebates to memberships Rebates to memberships	01/29/2018	\$101,954 \$101,75
	Rebates to memberships	01/29/2018	\$101,61
	Support for organizing	01/31/2018	\$133,51
	Support for organizing	02/13/2018	\$44,34
	Support for organizing	04/04/2018	\$44,20
	Support for organizing	06/06/2018	\$43,53
	Support for organizing Support for organizing	06/27/2018	\$42,60
	Support for organizing	08/01/2018	\$40,85
	Support for organizing	09/19/2018	\$40,71
	Support for organizing	10/03/2018	\$40,64
	Support for organizing	12/19/2018	\$116,25
	Total Itemized Transactions with this Payee/Pay		\$1,937,338
	Total Non-Itemized Transactions with this Payer		\$(
Name and Address	Total of All Transactions with this Payee/Pay	er for this schedule	\$1,937,338
(A)			
ixteen Thirty Fund	Purpose	Date	Amount
201 Connecticut Ave NW	(C)	(D)	(E)
uite 300 /ashington	Support for organizing	06/07/2018	\$40,000
	Total Itemized Transactions with this Payee/Pay		\$40,000
0036	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer/Pay		\$(
Type or Classification	Total of All Transactions with this Payee/Pay	er for this Schedule	\$40,000
(B)	4		
lon-Profit organization Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SKD Knickerbocker LLC	Support for organizing	06/14/2018	\$22,50
150 18th St NW	Support for organizing	07/05/2018	\$15,000
Suite 800	Tatal Iteminal Transporting with this Day (D	ior I	\$75,000
Mara India anta a		/ 🖂	\$75 000
Vashington DC	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$0,000

(B) Consulting Firm	Purpose (C)	Date (D)	Amount (E)
	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 Total Non-Itemized Transactions with this Payee/Pa	aver	\$75,000 \$0
	Total of All Transactions with this Payee/Payer		\$0 \$75,000
Name and Address (A)			
(A) Smart Source Rental			
PO Box 289	Purpose	Date	Amount
laural	(C)	(D)	(E)
Laurel NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$0 \$7,309
11948	Total of All Transactions with this Payee/Payer		\$7,309
Type or Classification			¢.,000
(B)			
Service Provider	Durnooo	Date	Amount
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 DC	Support for organizing	05/17/2018	\$100,000
20006	Support for organizing	06/14/2018	\$65,000
Type or Classification	Support for organizing Support for organizing	06/14/2018 07/26/2018	\$65,000 \$65,000
(B)	Support for organizing	07/26/2018	\$65,000 \$65,000
Consulting Firm	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
	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$0 \$695,000
Name and Address	Purpose	Date	۵۵۹۵,000 Amount
(A)	(C)	(D)	(E)
Southern Regional Joint Board, Workers	Support for organizing	02/02/2018	\$83,333
United	Support for organizing	02/02/2018	\$83,333
4405 Mall Blvd Suite 600	Support for organizing	03/01/2018	\$83,333
Union City	Support for organizing	04/17/2018	\$74,250
GA	Support for organizing Support for organizing	05/03/2018	\$74,250 \$74,250
30291	Support for organizing	07/05/2018	\$74,250
Type or Classification	Support for organizing	08/02/2018	\$74,250
(B) SEILI/Regional Joint Roard	Support for organizing	09/06/2018	\$74,250
SEIU/Regional Joint Board	Support for organizing	10/04/2018	\$74,250
	Support for organizing	11/01/2018	\$74,250
	Support for organizing	12/06/2018	\$74,250
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$918,249 \$0
	Total of All Transactions with this Payee/Payer		\$0 \$918,249
Name and Address			<u></u>
(A)			
L'authourset Ainlin	Purpose	Date	Amount
	(C)	(D)	
		(0)	(E)
PO Box 36611	Total Itemized Transactions with this Payee/Payer		(E)
PO Box 36611 Dallas TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$508,779
PO Box 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer	ayer	
PO Box 36611 Dallas TX 75235 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$508,779
PO Box 36611 Dallas TX 75235 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$508,779
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer to Purpose	ayer for This Schedule	\$508,779 \$508,779 \$508,779
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer to Purpose (C)	ayer for This Schedule	\$508,779 \$508,779 \$508,779 Amount (E)
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing	ayer for This Schedule Date (D) 02/02/2018	\$508,779 \$508,779 \$508,779 (E) \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing	ayer for This Schedule Date (D) 02/02/2018 02/02/2018	\$508,779 \$508,779 \$508,779 (E) \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Support for organizing	ayer for This Schedule (D) 02/02/2018 02/02/2018 03/01/2018	\$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing	ayer for This Schedule Date (D) 02/02/2018 02/02/2018	\$508,779 \$508,779 \$508,779 (E) \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer to Purpose (C) Support for organizing Support for organizing	Date           (D)           02/02/2018           02/02/2018           03/01/2018           03/01/2018           04/17/2018	\$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer to Purpose (C) Support for organizing Support for organizing	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Description of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018	\$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Colored State Sta	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018	\$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing	Date (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018	\$508,779 \$508,779 (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing	Date           (D)           02/02/2018           02/02/2018           03/01/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018           11/01/2018	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
(B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing	Date (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Support for organizing Support for organizing	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833 \$30,833
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Ion-Itemized Transactions with this Payee/Payer	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           for This Schedule	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835
PO Box 36611  Dallas TX 75235  Type or Classification (B)  Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748  Dallas TX 75354  Type or Classification (B) SEIU/Regional Joint Board  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for organized Purpose	Date (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           10/04/2018           11/01/2018           12/06/2018           ayer           for This Schedule           Date	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           for This Schedule	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835
PO Box 36611  Dallas TX 75235  Type or Classification (B)  Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748  Dallas TX 75354  Type or Classification (B) SEIU/Regional Joint Board  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer C) Total Itemized Transactions with this Payee/Payer	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           for This Schedule           Date           (D)	\$508,779 \$508,779 \$508,779 (E) \$30,833 \$30,835
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Spirit Airlines Inc 18121 E 8 Mile Rd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           for This Schedule           Date           (D)	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835
PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Spirit Airlines Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date           (D)           02/02/2018           02/02/2018           03/01/2018           04/17/2018           05/03/2018           06/14/2018           07/05/2018           08/02/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           for This Schedule           Date           (D)	\$508,779 \$508,779 \$508,779 Amount (E) \$30,833 \$30,834 \$30,834 \$30,834 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835 \$30,835

Type or Classification (B)			
Transportation	—		
Name and Address (A)			
SSEPA 667 N Broad St	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Support for organizing	01/29/2018	\$12,587
PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$12,58 \$44
19123 Type or Classification	Total of All Transactions with this Payee/Pa		\$13,02
(B)			
Catering Name and Address			
(A)			
Staybridge Suites Las Vegas 5735 Dean Martin Dr	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total Itemized Transactions with this Payee/Pa	ayer	(Ľ) \$(
NV 89118	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	ee/Payer	\$5,47
Type or Classification		ayer for This Schedule	\$5,472
(B)			
Hotel Name and Address			
(A)			
STATE VAN RENTAL 9020 BELLANCA AVE.	Purpose	Date	Amount
	(C) Support for organizing	(D) 05/11/2018	(E) \$10,000
LOS ANGELES CA	Total Itemized Transactions with this Payee/Pa	ayer	\$10,00
90045	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa		\$6,269 \$16,269
Type or Classification (B)			ψ10,200
Transportation/Car	-		
Name and Address (A)			
(A) STAYBRIDGE SUITES WEST DE	—		
6905 LAKE DR	Purpose (C)	Date (D)	Amount
WEST DES MOINES	Total Itemized Transactions with this Payee/Pa	ayer	(E)\$(
IA	Total Non-Itemized Transactions with this Pay	ee/Payer	\$10,580
50266	Total of All Transactions with this Payee/Pa	aver for This Schedule	
Type or Classification	,		\$10,580
(B)	_		\$10,580
			\$ 10,500
(B) Hotel Name and Address (A)			\$ 10,360
(B) Hotel Name and Address	Purpose	Date	\$ 10,500
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile	Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer	Amount (E) \$(
(B) Hotel (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134	Purpose (C)	Date (D) ayer ee/Payer	Amount (E) \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) ayer ee/Payer	Amount (E) \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) ayer ee/Payer	Amount (E) \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) ayer ee/Payer	Amount (E) \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 Amount (E) \$( \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 Amount (E) \$( \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 Amount (E) \$( \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 Amount (E) \$( \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 Amount (E) \$( \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,30 \$16,30 \$16,30 (E) (E) \$26,87
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Outpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Data of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 \$16,304 \$16,304 \$26,874 \$26,874 \$26,874 \$26,874 \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 Amount (E) \$26,874\$26,874 \$26,874\$26,874 \$26,874\$26,874 \$26,874 \$26,874\$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Output the temperature of temperature of the temperature of temperatur	Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 \$16,304 \$16,304 \$26,874\$26,874 \$26,874 \$26,874\$26,874 \$26,874\$26,874 \$26,874\$26,874 \$26
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL	Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Cotal Itemized Transactions with this Payee/Pa C)	Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 \$16,304 \$16,304 \$26,874\$26,874 \$26,874 \$26,874\$26,874 \$26,874\$26,874 \$26,874\$26,874 \$26
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Sufte 220 Des Plaines IL 60018 Type or Classification (B) Retail Services	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)         ayer         ee/Payer         ayer for This Schedule         Date (D)         ayer         ee/Payer         ayer for This Schedule         Date (D)         ayer         ee/Payer         ayer for This Schedule         Date (D)         ayer for This Schedule	(E) \$( \$16,304 \$16,304 \$16,304 \$16,304 \$16,304 \$16,304 \$16,304 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$26,877 \$27,737 \$7,737
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018 Type or Classification (B) Retail Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C) Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304 \$16,374 \$17,377 \$17,737 \$17,737
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018 Type or Classification (B) Retail Services Name and Address (A) Type or Classification (B) Retail Services Name and Address (A) Tacoma Rubber Stamp and Marketing	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Outpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer for This Schedule	Amount (E) \$16,304\$10,304 \$16,304\$10,305\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018 Type or Classification (B) Retail Services Name and Address (A) Tacoma Rubber Stamp and Marketing Systems Inc	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)         ayer         ee/Payer         ayer for This Schedule         Date (D)         ayer for This Schedule         Date (D)         ayer for This Schedule	Amount (E) \$16,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,305\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,304\$10,
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018 Type or Classification (B) Retail Services Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)         ayer         ee/Payer         ayer for This Schedule         Date (D)         ayer for This Schedule         ayer for This Schedule         ayer for This Schedule	Amount (E) \$16,304 \$16,304 \$16,304 \$16,304 (E) \$26,874
(B) Hotel Name and Address (A) Sugarman and Susskind PA 100 Miracle Mile Ste 300 Miami FL 33134 Type or Classification (B) Law Firm Name and Address (A) SUBWAY 99991-0 9200 S DADELAND BLVD MIAMI FL 33156 Type or Classification (B) Restaurant Name and Address (A) Svm Prepaid Card 200 Howard Ave Suite 220 Des Plaines IL 60018 Type or Classification (B) Retail Services Name and Address (A) Tacoma Rubber Stamp and Marketing Systems Inc	Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)         ayer         ee/Payer         ayer for This Schedule         Date (D)         ayer for This Schedule         ayer for This Schedule         ayer for This Schedule	Amount (E) \$16,304 \$16,374 \$17,377 \$17,737 \$17,737

(B)			
Retail Services Name and Address			
(A)			
The Atlas Project Inc	Purpose	Date	Amount
1725 Eye St NW Ste 900	(C)	(D)	(E)
Washington	Support for organizing Total Itemized Transactions with this Payee/Payer	02/01/2018	\$9,000 \$9,000
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$28,00
20006 Type or Classification	Total of All Transactions with this Payee/Payer		\$37,00
(B)			
Consulting Firm			
Name and Address (A)			
The Blue Deal LLC	Durness	Date	Amount
PO Box 50	Purpose (C)	(D)	(E)
Annandale	Support for organizing	09/27/2018	\$7,92
VA	Total Itemized Transactions with this Payee/Payer		\$7,92
22003	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$16: \$8,08:
Type or Classification	Total of All transactions with this rayeer ayer		ψ0,00
(B) Service Provider			
Name and Address			
(A)			
The Social Justice Foundation 801 Garden St	Purpose	Date	Amount
STE 101	(C)	(D)	(E)
Santa Barbara	Support for Organizing Total Itemized Transactions with this Payee/Payer	11/28/2018	\$8,000
CA 93101	Total Non-Itemized Transactions with this Payee/Payer	ayer	\$8,000
93101 Type or Classification	Total of All Transactions with this Payee/Payer		\$8,000
(B)			
Non-Profit Organization			
Name and Address (A)			
Thomas Copeland			
1740 Hampshire Ct	Purpose	Date	Amount
Saint Paul	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)\$0
MN	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,323
55116	Total of All Transactions with this Payee/Payer		\$6,323
Type or Classification (B)			
Consultant			
Name and Address			
(A)	Dumasa	Data	Americant
Thomson Reuters Markets LLC PO Box 415983	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	01/18/2018	\$5,076
Boston	Organizing Research	01/25/2018	\$24,809
MA 02241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$29,885 \$0
Type or Classification	Total of All Transactions with this Payee/Payer		\$29,885
(B)			. ,
Media Firm Name and Address			
(A)			
THE LA HOTEL LODGING	Purpose	Date	Amount
333 S FIGUEROA ST	(C)	(D)	(E)
LOS ANGELES	Support for organizing Support for organizing	01/31/2018	\$6,884 \$7,994
CA	Total Itemized Transactions with this Payee/Payer		\$14,878
90071	Total Non-Itemized Transactions with this Payee/P		\$5,628
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,506
Hotel			
Name and Address			
(A)			
Tigereye Promotions LLC	Purnose	Date	Amount
Tigereye Promotions LLC 66 Industry Court	Purpose (C)	Date (D)	Amount (E)
Tigereye Promotions LLC 66 Industry Court Ste A Troy	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$6,054
	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E) \$0 \$6,054
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$6,054
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$6.054 \$6,054
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose Purpose	(D) ayer for This Schedule Date	(E) \$6,054 \$6,054 Amount
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule	(E) \$6,054 \$6,054 Amount (E)
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing	(D) ayer for This Schedule Date (D) 04/05/2018 01/25/2018	(E) \$6,054 \$6,054 Amount (E) \$16,522 \$9,84
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing Name and Address (A) Tikkun Consulting 142 Sequoyah View Dr	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing	(D) ayer for This Schedule (D) 04/05/2018 01/25/2018 03/08/2018	(E) \$6,054 \$6,054 Amount (E) \$16,522 \$9,84 \$13,373
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing Name and Address (A) Tikkun Consulting	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	(D) ayer for This Schedule (D) 04/05/2018 01/25/2018 03/08/2018 05/01/2018	(E) \$(0.54 \$6,054 Amount (E) \$16,522 \$9,84 \$13,373 \$14,252
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing Name and Address (A) Tikkun Consulting 142 Sequoyah View Dr Oakland CA 94605	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing	(D) ayer for This Schedule (D) 04/05/2018 01/25/2018 03/08/2018	(E) \$6,054 \$6,054 Amount (E) \$16,522 \$9,84 \$13,373
Tigereye Promotions LLC 66 Industry Court Ste A Troy OH 45373 Type or Classification (B) Graphics & Printing Name and Address (A) Tikkun Consulting 142 Sequoyah View Dr Oakland CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	(D) ayer for This Schedule Date (D) 04/05/2018 01/25/2018 03/08/2018 05/01/2018 05/17/2018	(E) \$(0.54 \$6,054 Amount (E) \$16,522 \$9,84 \$13,373 \$14,252

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing	06/28/2018	\$13,
	Support for organizing	07/12/2018	\$14,
	Support for organizing	08/16/2018	\$13,
	Support for organizing	09/20/2018	\$17,
	Support for organizing	10/04/2018	\$16,
	Total Itemized Transactions with this Payee/Payer		\$142,
	Total Non-Itemized Transactions with this Payee/P	laver	, <b>+</b> · · · – ):
	Total of All Transactions with this Payee/Payer	for This Schedule	\$142,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NT Transportation	Support for organizing	05/28/2018	\$8,
6701 Melford Blvd	Support for organizing	04/03/2018	\$8,
te 400	Support for organizing	02/15/2018	\$14,
owie			. ,
D	Support for organizing	10/10/2018	\$5,
	Support for organizing	10/18/2018	\$20,
Type or Classification	—Total Itemized Transactions with this Payee/Payer		\$57,
	Total Non-Itemized Transactions with this Payee/P	aver	\$17,
(B) ransportation	Total of All Transactions with this Payee/Payer		\$74,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
om Woodruff	Support for organizing	01/25/2018	\$6,
39 Clubhouse Ridge Rd	Support for organizing	02/01/2018	\$6,
	Support for organizing	02/22/2018	\$6,
ledgesville	Support for organizing	03/29/2018	\$6,
W			. ,
	Support for organizing	04/26/2018	\$6,
5427	Support for organizing	05/31/2018	\$6,
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$36,
(B)			φ30,
Consultant	Total Non-Itemized Transactions with this Payee/P		
	Total of All Transactions with this Payee/Payer	for This Schedule	\$36,
Name and Address			
(A) OMMY DOUGLAS CONFERENCE	Purpose	Date	Amount
	(C)	(D)	(E)
0000 NEW HAMPSHIRE AVE	Support for organizing	02/20/2018	\$19,
	Support for organizing	05/31/2018	\$5,
ILVER SPRING			
1D	Support for organizing	06/30/2018	\$8,
20903	Total Itemized Transactions with this Payee/Payer		\$33,
		lavor	<b></b>
	—Total Non-Itemized Transactions with this Pavee/P		\$11.
Type or Classification	Total Non-Itemized Transactions with this Payee/P		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		
Type or Classification (B) Hotel			\$11, \$45,
Type or Classification (B) Hotel Name and Address			
Type or Classification (B) Hotel			
Type or Classification (B) Hotel Name and Address (A)			
Type or Classification (B) Hotel Name and Address (A) TOWNE PLACE SUITES URBAND	Total of All Transactions with this Payee/Payer	for This Schedule	\$45,
Type or Classification (B) Hotel Name and Address (A) TOWNE PLACE SUITES URBAND	Total of All Transactions with this Payee/Payer	for This Schedule	\$45, Amount
Type or Classification (B) Hotel Name and Address (A) OWNE PLACE SUITES URBAND 8800 NORTH PARK DRIVE	Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	\$45,
Type or Classification (B) Hotel Name and Address (A) FOWNE PLACE SUITES URBAND 1800 NORTH PARK DRIVE	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D)	\$45, Amount (E)
Type or Classification (B) Name and Address (A) FOWNE PLACE SUITES URBAND 3800 NORTH PARK DRIVE IOHNSTON A	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) lotel Name and Address (A) TOWNE PLACE SUITES URBAND 1800 NORTH PARK DRIVE IOHNSTON A 50131	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) Name and Address (A) TOWNE PLACE SUITES URBAND 1800 NORTH PARK DRIVE	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) lotel Name and Address (A) TOWNE PLACE SUITES URBAND 1800 NORTH PARK DRIVE IOHNSTON A 50131	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) Hotel Name and Address (A) TOWNE PLACE SUITES URBAND 8800 NORTH PARK DRIVE IOHNSTON A 50131 Type or Classification	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) Hotel Name and Address (A) TOWNE PLACE SUITES URBAND 1800 NORTH PARK DRIVE 10HNSTON A 50131 Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 60131 Type or Classification (B) iotel Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) iotel Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer	\$45, Amount (E) \$9,
Type or Classification (B) Iotel Name and Address (A) OWNE PLACE SUITES URBAND BOO NORTH PARK DRIVE OHNSTON A IO131 Type or Classification (B) Iotel Name and Address (A) Tracy Zeluff 787 Tribute Rd	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	for This Schedule Date (D) ayer for This Schedule Date	\$45, Amount (E) \$9, \$9,
Type or Classification (B) iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) iotel Name and Address (A) racy Zeluff 787 Tribute Rd	Total of All Transactions with this Payee/Payer  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Purpose (C)	for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	\$45, Amount (E) \$9, \$9, (E)
Type or Classification (B) Iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) Iotel Name and Address (A) racy Zeluff 787 Tribute Rd ite K	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	for This Schedule Date (D) ayer for This Schedule Date (D) Date (D	\$45, Amount (E) \$9, \$9, (E) (E) \$31,
Type or Classification (B) dotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 60131 Type or Classification (B) dotel Name and Address (A) fracy Zeluff 787 Tribute Rd Ste K Sacramento	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018	\$45, Amount (E) \$9, \$9, (E) (E) \$31,
Type or Classification (B) iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A io131 Type or Classification (B) iotel Name and Address (A) racy Zeluff 787 Tribute Rd Ste K Sacramento CA	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, (E) (E) \$31,
Type or Classification (B) Hotel Name and Address (A) TOWNE PLACE SUITES URBAND 8800 NORTH PARK DRIVE HOHNSTON A 50131 Type or Classification (B) Hotel Name and Address (A) Tracy Zeluff 787 Tribute Rd Ste K Sacramento 2A	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) iotel Name and Address (A) fracy Zeluff 787 Tribute Rd Ste K Sacramento XA 5815 Type or Classification	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) dotel Name and Address (A) TOWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 10131 Type or Classification (B) dotel Name and Address (A) Tracy Zeluff 787 Tribute Rd Ste K Sacramento A 15815 Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) dotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 60131 Type or Classification (B) dotel Name and Address (A) fracy Zeluff 787 Tribute Rd Ste K Sacramento (A) Trupe or Classification (A) for Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) dotel Name and Address (A) TOWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 10131 Type or Classification (B) dotel Name and Address (A) Tracy Zeluff 787 Tribute Rd Ste K Sacramento A 15815 Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) dotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 60131 Type or Classification (B) dotel Name and Address (A) fracy Zeluff 787 Tribute Rd Ste K Sacramento (A) Trupe or Classification (A) for Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) 06/07/2018 ayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) totel Name and Address (A) COWNE PLACE SUITES URBAND BOO NORTH PARK DRIVE OHNSTON A bi0131 Type or Classification (B) totel Name and Address (A) Tracy Zeluff 787 Tribute Rd bacramento CA bacramento C	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31,
Type or Classification (B) (A) (A) (A) (B) (A) (B) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	for This Schedule          Date (D)         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date	\$45, Amount (E) \$9, \$9, \$9, \$9, \$1, \$31, \$31, \$31, \$31,
Type or Classification (B) Iotel Name and Address (A) TOWNE PLACE SUITES URBAND BOUNORTH PARK DRIVE IOHNSTON A GOI31 Type or Classification (B) Iotel Name and Address (A) Tracy Zeluff T87 Tribute Rd Ste K Sacramento CA S5815 Type or Classification (B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$1, \$31, \$31, \$31, \$31,
Type or Classification (B) totel Name and Address (A) COWNE PLACE SUITES URBAND BOO NORTH PARK DRIVE OHNSTON A SO131 Type or Classification (B) totel Name and Address (A) Tracy Zeluff 787 Tribute Rd Ste K Sacramento CA Sta 5 Sta 5 Type or Classification (B) Consulting Firm Name and Address (A) Training for Change CO Box 30914	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	for This Schedule          Date (D)         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31,
Type or Classification (B) dotel  Name and Address (A)  OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131  Type or Classification (B) dotel  Name and Address (A)  Tracy Zeluff 787 Tribute Rd Ste K Stacramento CA 5815  Type or Classification (B) Consulting Firm Name and Address (A)  Training for Change O Box 30914 Philadelphia	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Col         Support for organizing	for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31
Type or Classification (B) Intervention	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Col         Support for organizing         Total Itemized Transactions with this Payee/Payer	for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$35, \$5, \$5,
Type or Classification (B) Intervention	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           06/07/2018         iayer           for This Schedule         iayer           Date         (D)           06/07/2018         iayer           iayer         iayer	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$35, \$5, \$5, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2, \$2
Type or Classification (B) Iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) Iotel Io	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Col         Support for organizing         Total Itemized Transactions with this Payee/Payer	for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           06/07/2018         iayer           for This Schedule         iayer           Date         (D)           06/07/2018         iayer           iayer         iayer	\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$35, \$5, \$5, \$2,
Type or Classification (B) (A) (A) (A) (B) (A) (B) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           06/07/2018         iayer           for This Schedule         iayer           Date         (D)           06/07/2018         iayer           iayer         iayer	\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$35, \$5, \$5, \$2,
Type or Classification (B) Interpretation (B) Interpretation (B) Interpretation (A) Interpretation (A) Interpretation (B) Inter	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           'ayer         for This Schedule           Date         (D)           06/07/2018         iayer           for This Schedule         iayer           Date         (D)           06/07/2018         iayer           iayer         iayer	\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$35, \$5, \$5, \$2,
Type or Classification (B) (A) (A) (A) (A) (A) (A) (A) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	for This Schedule         Date (D)         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date (D)         06/28/2018         ayer         for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31
Type or Classification (B) (A) (A) (A) (A) (A) (B) (A) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Col         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose	for This Schedule         Date (D)         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date (D)         06/28/2018         ayer         for This Schedule         Date         Date         Date         Date         Date	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31
Type or Classification (B) (A) (A) (A) (A) (A) (A) (A) (A) (B) (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with th	for This Schedule	\$45, Amount (E) Amount (E) \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31,
Type or Classification (B) lotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) lotel Name and Address (A) racy Zeluff 787 Tribute Rd te K acramento (A) 5815 Type or Classification (B) consulting Firm Name and Address (A) raining for Change O Box 30914 hiladelphia A 9104 Type or Classification (B) lon-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Col         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose	for This Schedule         Date (D)         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date (D)         06/07/2018         ayer         for This Schedule         Date (D)         06/28/2018         ayer         for This Schedule         Date         Date         Date         Date         Date	\$45, Amount (E) Amount (E) \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31,
Type or Classification (B) lotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) lotel Name and Address (A) racy Zeluff 787 Tribute Rd te K acramento (A) 5815 Type or Classification (B) consulting Firm Name and Address (A) raining for Change O Box 30914 hiladelphia A 9104 Type or Classification (B) lon-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Col         Support for organizing         Purpose	for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31, \$31, \$32, \$31, \$32, \$31, \$32, \$31, \$32, \$33, \$34, \$35
Type or Classification (B) Iotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) Iotel Name and Address (A) racy Zeluff 787 Tribute Rd te K iacramento (A) Sensulting Firm Name and Address (A) raining for Change O Box 30914 Philadelphia A 9104 Type or Classification (B) Ion-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO 88 16th St NW	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with th	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule	\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31, \$32, \$31, \$32, \$31, \$32, \$33, \$33, \$33, \$33, \$33, \$33, \$33, \$33, \$34, \$35, \$3
Type or Classification (B) International (B) Int	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Support for organizing         Support for organizing         Support for organizing         Support for organizing	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$32, \$35, \$36, \$36, \$36, \$37, \$37, \$37, \$37, \$37, \$37, \$38
Type or Classification (B) lotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) lotel Name and Address (A) racy Zeluff 787 Tribute Rd te K sacramento A 5815 Type or Classification (B) consulting Firm Name and Address (A) raining for Change O Box 30914 Philadelphia A 9104 Type or Classification (B) lon-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO 88 16th St NW visite 650 Vashington	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Pay	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$32, \$35, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$
Type or Classification (B) lotel Name and Address (A) OWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) lotel Name and Address (A) racy Zeluff 787 Tribute Rd te K facramento A 5815 Type or Classification (B) consulting Firm Name and Address (A) raining for Change O Box 30914 Philadelphia PA 9104 Type or Classification (B) lon-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO 88 16th St NW soute 650 Vashington C	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Support for organizing         Support for organizing         Support for organizing         Support for organizing	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$32, \$35, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$
Type or Classification (B) totel Name and Address (A) COWNE PLACE SUITES URBAND BOO NORTH PARK DRIVE OHNSTON A io131 Type or Classification (B) totel Name and Address (A) Tracy Zeluff 787 Tribute Rd Ste K Sacramento CA S815 Type or Classification (B) Consulting Firm Name and Address (A) Training for Change PO Box 30914 Philadelphia PA 9104 Type or Classification (B) Con-Profit organization Name and Address (B) Con-Profit organization (B) CON-Pro	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transact	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018           04/26/2018           05/31/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$32, \$35, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$
Type or Classification (B) totel Name and Address (A) COWNE PLACE SUITES URBAND BOO NORTH PARK DRIVE OHNSTON A SOTAT PARK DRIVE OHNSTON (B) CONSULT Type or Classification (B) Type or Classification (A) Tracy Zeluff 787 Tribute Rd Ste K Sacramento (A) Tracy Zeluff Type or Classification (B) Consulting Firm Name and Address (A) Training for Change PO Box 30914 Philadelphia PA 9104 Type or Classification (B) Consulting Type or Classification (B) Consulting Firm Name and Address (A) Type or Classification (B) Consulting Firm Name and Address (A) Training for Change PO Box 30914 Philadelphia PA 9104 Type or Classification (B) Consulting Type or Classification (C) Consulting	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Pay	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           ayer           for This Schedule           ayer           for This Schedule           ayer           for This Schedule           bate (D)           06/28/2018           ayer           for This Schedule           bate (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           05/31/2018           06/28/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31, \$31, \$32, \$31, \$31, \$32, \$33, \$33, \$33, \$33, \$34, \$34, \$34, \$34, \$34, \$35, \$56, \$56
Type or Classification (B) dotel Name and Address (A) COWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) dotel Name and Address (A) racy Zeluff 787 Tribute Rd te K facramento CA 5815 Type or Classification (B) Consulting Firm Name and Address (A) raining for Change CO Box 30914 Philadelphia A 9104 Type or Classification (B) Ion-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO 88 16th St NW Suite 650 Vashington CC 00006 Type or Classification	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of Organizing <td>Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           06/28/2018           07/26/2018</td> <td>\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31, \$32, \$32, \$34, \$35, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$</td>	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           06/28/2018           07/26/2018	\$45, Amount (E) \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31, \$32, \$32, \$34, \$35, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$
Type or Classification (B) lotel Name and Address (A) COWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) lotel Name and Address (A) racy Zeluff 787 Tribute Rd Ste K sacramento A 5815 Type or Classification (B) Consulting Firm Name and Address (A) raining for Change O Box 30914 Philadelphia P	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           06/28/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31
Type or Classification (B) lotel Name and Address (A) COWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) lotel Name and Address (A) racy Zeluff 787 Tribute Rd Ste K sacramento A 5815 Type or Classification (B) Consulting Firm Name and Address (A) raining for Change O Box 30914 Philadelphia P	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of Organizing <td>Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           06/28/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018</td> <td>\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31</td>	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           06/28/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31
Type or Classification (B) dotel Name and Address (A) COWNE PLACE SUITES URBAND 800 NORTH PARK DRIVE OHNSTON A 0131 Type or Classification (B) dotel Name and Address (A) racy Zeluff 787 Tribute Rd te K facramento CA 5815 Type or Classification (B) Consulting Firm Name and Address (A) raining for Change O Box 30914 Philadelphia A 9104 Type or Classification (B) Ion-Profit organization Name and Address (A) ransportation Trades Dept AFL-CIO 88 16th St NW Suite 650 Vashington CC 00006 Type or Classification	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with	Date (D)           ayer           for This Schedule           Date (D)           ayer           for This Schedule           Date (D)           06/07/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           06/28/2018           ayer           for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018	\$45, Amount (E) \$9, \$9, \$9, \$9, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$32, \$31, \$32, \$32, \$33, \$33, \$33, \$33, \$33, \$34, \$35, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing	09/27/2018	\$8,625
	Support for organizing	10/25/2018	\$8,625
	Support for organizing Support for organizing	11/29/2018 12/27/2018	\$8,625
	Total Itemized Transactions with this Payee/Payer	12/21/2010	\$0,020
	Total Non-Itemized Transactions with this Payee/Pa		\$900
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$103,350
(A)			
Travelers Haven, LLC 720 S Colorado Blvd	Purpose	Date	Amount
Ste 1050-S	(C)	(D)	(E)
Denver CO	Total Itemized Transactions with this Payee/Payer		\$(
80246	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		<u>\$12,933</u> \$12,933
Type or Classification			,,
(B) Landlord			
Name and Address			
(A) Trilogy Interactive LLC			_
PO Box 4177	Purpose (C)	Date (D)	Amount (E)
Mauntain Viau	(C) Support for organizing	12/20/2018	(E) \$11,68
Mountain View CA	Total Itemized Transactions with this Payee/Payer		\$11,68
94040	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$( \$11.68
Type or Classification (B)	Total of All Transactions with this rayee/rayer		φ11,00
Consulting Firm			
Name and Address			
(A) Trimpa Group LLC	Purpose	Date	Amount
1800 Glenarm Place	(C)	(D)	(E)
Suite 1002	Support for organizing	02/15/2018 04/05/2018	\$15,000
Denver CO	Support for organizing Total Itemized Transactions with this Payee/Payer	04/05/2016	\$5,000 \$20,000
80202	Total Non-Itemized Transactions with this Payee/Pa		\$20,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$40,000
Consulting Firm			
Name and Address			
(A) TRAVEL AGENCY SERVICES			
3000 Wilson Blvd. Ste. 300	Purpose	Date	Amount
Arlington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)\$(
VA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,182
22201 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,182
(B)			
Service Provider			
Name and Address (A)			
TRINITY COACH			
4624 13TH ST	Purpose (C)	Date (D)	Amount (E)
WYANDOTTE	Total Itemized Transactions with this Payee/Payer		(Ľ) \$(
MI	Total Non-Itemized Transactions with this Payee/Pa		\$5,121
48192 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,12
(B)			
Transportation			
Name and Address (A)			
Tuesday Strategies LLC			
1540 W Lincoln St	Purpose (C)	Date (D)	Amount (E)
Birmingham	Total Itemized Transactions with this Payee/Payer		(Ľ) \$0
MI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$8,000
48009 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,000
(B)			
IT Firm	Durpage	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Turkish Airlines	Total Itemized Transactions with this Payee/Payer		
2702 Love Field Dr	Total Non-Itemized Transactions with this Payee/Pa		\$5,10 <sup>4</sup>
	Total of All Transactions with this Deves/Deves	Allinear schenule	\$5,10
Westbury	Total of All Transactions with this Payee/Payer		. ,
Westbury NY	Total of All Transactions with this Payee/Payer		
Westbury	Total of All Transactions with this Payee/Payer		

Transportation			
Name and Address (A)	Purpose	Date	Amount
urquoise	(C)	(D)	(E)
5 rue Beaujon	Support for organizing Support for organizing	05/03/2018 04/27/2018	\$13,101
2	Support for organizing	06/28/2018	\$6,288 \$5,118
Paris	Support for organizing	07/05/2018	\$11,492
0	Support for organizing	12/06/2018	\$29,414
75008 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$65,413
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$2,472
aw Firm	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$67,885
Name and Address			
(A)			
wilio Inc	Purpose	Date	Amount
48 Market St	(C)	(D)	(E)
14510 San Francisco	Support for organizing	01/01/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
4104	Total Non-Itemized Transactions with this Payee/Pay		\$15,794
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$20,794
(B)			
ervice Provider			
Name and Address			
(A)			
WITTER INC		<b>D</b> · · ·	<b>A</b> · ·
TH FLOOR	Purpose	Date	Amount
SAN FRANCISCO	(C)	(D)	(E)
A FRANCISCO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$22,138
2A 04102	Total of All Transactions with this Payee/Pay		\$22,138
Type or Classification			φ22,138
(B)			
T Firm			
Name and Address			
(A)			
JC Regents	Purpose	Date	Amount
375 S Park View St	(C)	(D)	(E)
st Flr os Angeles	Support for organizing	01/04/2018	\$30,000
CA	Total Itemized Transactions with this Payee/Payer		\$30,000
0057	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$30,000
(B)			
Educational Institution			
Name and Address			
(A)			
Jnion of Union Rep	Purpose	Date	Amount
Vendy Henry, Treasurer	(C)	(D) 08/02/2018	(E) \$7,000
Olmsted Rd Ste 206 Brookline	Support for organizing Support for organizing	08/23/2018	\$30,000
MA	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$37,000
2445	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$37,000
(B)		i.	
Jnion			
Name and Address			
(A)			
Inited Airlines 200 E Algonguin Rd	Purpose	Date	Amount
	(C)	(D)	(E)
200 E Algoridain Na		04/30/2018	\$8,873
0	Support for organizing	04/30/2010	
Ik Grove Village	Total Itemized Transactions with this Payee/Payer		\$8,873
Elk Grove Village	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$8,873 \$300,352
Ik Grove Village	Total Itemized Transactions with this Payee/Payer	er	\$8,873
Ik Grove Village 0007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$8,873 \$300,352
Ik Grove Village 0007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$8,873 \$300,352
Ik Grove Village 50007 Type or Classification (B) Tansportation Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$8,873 \$300,352
Ik Grove Village 0007 Type or Classification (B) ransportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$8,873 \$300,352
Ik Grove Village -0007 Type or Classification (B) ransportation Name and Address (A) Jniversal Music MGB NA LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer fo	er r This Schedule	\$8,873 \$300,352 \$309,225
Ik Grove Village -0007 Type or Classification (B) ransportation Name and Address (A) Jniversal Music MGB NA LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	er his Schedule	\$8,873 \$300,352 \$309,225 Amount
Ik Grove Village 0007 Type or Classification (B) ransportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C)	er r This Schedule	\$8,873 \$300,352 \$309,225
Ik Grove Village 0007 Type or Classification (B) ransportation Name and Address (A) Iniversal Music MGB NA LLC 5044 Collections Center Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo	er r This Schedule Date (D)	\$8,873 \$300,352 \$309,225 Amount (E)
Ik Grove Village 0007 Type or Classification (B) ransportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago - 0693	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$0
Ik Grove Village 0007 Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago 0693 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$0 \$5,805
Ik Grove Village Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago Chicago Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$0 \$5,805
Ik Grove Village 0007 Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago 0693 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$0 \$5,805
Elk Grove Village 0007 Type or Classification (B) Transportation Name and Address (A) Jiniversal Music MGB NA LLC 5044 Collections Center Dr Chicago 0693 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$0 \$5,805
Elk Grove Village 0007 Type or Classification (B) ransportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago 0693 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805
Ik Grove Village Lik Grove Village Light Grove Village Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago Light Gibber Group Classification (B) Consulting Firm Name and Address (A) Jniversity of Southern Maine	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo         Purpose         Purpose         Purpose         Total of All Transactions with this Payee/Payer fo	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$0 \$5,805 \$5,805
Ik Grove Village 	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo         Purpose         C)         Purpose         (C)	er r This Schedule Date (D) er r This Schedule Date (D) er (D) Date (D) Date (D) Date (D) Date (D)	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805 \$5,805
Elk Grove Village 20007 Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago Consulting Firm Name and Address (A) Driversity of Southern Maine PO Box 9300	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo	er r This Schedule	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805 \$5,805 \$42,847
Ik Grove Village S0007 Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago S0693 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer	er r This Schedule Date (D) er r This Schedule Date (D) 10/04/2018	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805 \$5,805 \$5,805
Elk Grove Village	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total of All Transactions with this Payee/Payer fo         Column C	er	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805 \$5,805 \$42,847 \$42,847 \$42,847 \$42,847 \$42,847
Elk Grove Village 20007 Type or Classification (B) Transportation Name and Address (A) Jniversal Music MGB NA LLC 5044 Collections Center Dr Chicago Chicago Consulting Firm Name and Address (A) Jniversity of Southern Maine PO Box 9300 Portland	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer	er	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805 \$5,805 \$5,805
Ik Grove Village 0007 Type or Classification (B) ransportation Name and Address (A) Iniversal Music MGB NA LLC 5044 Collections Center Dr Chicago 0693 Type or Classification (B) Consulting Firm Name and Address (A) Iniversity of Southern Maine O Box 9300 Portland IE 4104	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer fo         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total Of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer fo         Purpose         (C)         Total of All Transactions with this Payee/Payer fo         Column C	er	\$8,873 \$300,352 \$309,225 Amount (E) \$5,805 \$5,805 \$5,805 \$42,847 \$42,847 \$42,847 \$42,847 \$42,847

	(C)	Date (D)	Amount (E)
3-10 Av Reverdil	Support for organizing	11/09/2018	\$80,493
Box 1260 Nyon 2 Geneva	Total Itemized Transactions with this Payee/Payer		\$80,493
0	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$0 \$80,493
00000			φ00,400
Type or Classification			
(B) Union			
Name and Address			
(A)			
JNION METRICS	Purpose	Date	Amount
7756 NORTHCROSS DR	(C)	(D)	(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/P Total of All Transactions with this Payee/Payer		\$0 \$6,300
Type or Classification	Total of All Transactions with this Payeerrayer		φ0,000
(B) Media Firm			
Name and Address			
(A)			
Victoria Research & Consulting	Purpose	Date	Amount
PO Box 5902	(C)	(D)	(E)
Takoma Park	Legal Services	08/23/2018	\$31,000
lakoma Park MD	Total Itemized Transactions with this Payee/Payer		\$31,000
20913	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$31,000
(B)			
Consulting Firm Name and Address			
Name and Address (A)			
Vote Goal Organizing	Burnese	Date	Amount
2101 L ST NW Ste 800	Purpose (C)	(D)	Amount (E)
	Support for organizing	04/03/2018	\$85,816
Washington DC	Total Itemized Transactions with this Payee/Payer		\$85,816
20037	Total Non-Itemized Transactions with this Payee/P	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$85,816
(B)			
Consulting Firm			
Name and Address (A)			
Valter A Escamilla		Deta I	A
PO Box 75972	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/02/2018	\$9,592
	Total Itemized Transactions with this Payee/Payer		\$9,592
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0
CA	Total Itemized Transactions with this Payee/Payer	Payer	
CA 00075 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0
CA 00075 Type or Classification (B) Fransportation	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0
CA 10075 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0
CA 50075 Type or Classification (B) Fransportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$0
CA 50075 Type or Classification (B) Transportation Name and Address (A) Valter Kamiat	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	\$0 \$9,592 Amount (E)
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	Date (D) 01/04/2018	\$0 \$9,592 Amount (E) \$10,650
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing	Date         Date           (D)         01/04/2018           06/28/2018         06/28/2018	\$0 \$9,592 Amount (E) \$10,650 \$11,150
(B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/04/2018 06/28/2018	\$0 \$9,592 (E) \$10,650 \$11,150 \$21,800
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date         Date           (D)         01/04/2018           06/28/2018         06/28/2018	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date         Date           (D)         01/04/2018           06/28/2018         06/28/2018	\$0 \$9,592 (E) \$10,650 \$11,150 \$21,800
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date         Date           (D)         01/04/2018           06/28/2018         06/28/2018	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date         Date           (D)         01/04/2018           06/28/2018         06/28/2018	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Colstant         Purpose         (C)         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D) 01/04/2018 06/28/2018 Payer for This Schedule	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) awyer Name and Address (A) War on Want	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose	Date (D) 01/04/2018 06/28/2018 Payer for This Schedule	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Query Control Contrective Contrel Control Control Control Control Control	Date (D) 01/04/2018 06/28/2018 Payer for This Schedule	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E)
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 14-48 Sherpedess Walk _ondon	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) awyer Name and Address (A) War on Want 14-48 Sherpedess Walk London 00	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule           Date (D)           02/28/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 14-48 Sherpedess Walk _ondon 10 20000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 \$27,300 \$27,300 \$15,538 \$15,538 \$16,604
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 14-48 Sherpedess Walk _ondon D0 20000 Type or Classification	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Support for organizing         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) War on Want 44-48 Sherpedess Walk London D0 20000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 \$27,300 \$27,300 \$15,538 \$15,538 \$16,604
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) War on Want 44-48 Sherpedess Walk London D0 20000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D) 01/04/2018 06/28/2018 Payer for This Schedule Date (D) 02/28/2018 Payer for This Schedule	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538 \$16,04 \$17,142
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 14-48 Sherpedess Walk _ondon 00 00000 Type or Classification (B) Von-Profit Organization (A)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D) 01/04/2018 06/28/2018 Payer for This Schedule Date (D) 02/28/2018 Payer for This Schedule	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538 \$1,604 \$17,142 Amount
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 14-48 Sherpedess Walk _ondon D0 20000 Type or Classification (B) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Date (D)           Date (D)	Amount (E) \$10,650 \$11,150 \$21,800 \$21,800 \$27,300 Amount (E) \$15,538 \$15,538 \$15,538 \$17,142 Amount (E)
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) War on Want 144-48 Sherpedess Walk London 00 00000 Type or Classification (B) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Support for organizing	Date (D)         Date (D)           01/04/2018         06/28/2018           Oayer         0           for This Schedule         02/28/2018           Payer         02/28/2018           O2/28/2018         02/28/2018           Oate (D)         02/28/2018           Date (D)         02/28/2018           Date (D)         04/12/2018	\$0 \$9,592 Amount (E) \$10,650 \$11,150 \$21,800 \$27,300 \$27,300 \$27,300 \$15,538 \$15,538 \$15,538 \$15,538 \$11,604 \$17,142 Amount (E) \$135,467
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) War on Want 44-48 Sherpedess Walk London 00 0000 Type or Classification (B) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Neinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cotal of Cotal of Cotal of Cotal of Cotal payee         Purpose	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Date (D)           04/12/2018           04/26/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$1,604 \$17,142 Amount (E) \$135,467 \$8,940
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 44-48 Sherpedess Walk _ondon 00 00000 Type or Classification (B) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Col         Purpose         (C)         Support for organizing         Support for organizing         Support for organizing	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule           Payer           for This Schedule           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Date (D)           04/26/2018           04/26/2018           06/28/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538 \$15,538 \$16,04 \$17,142 Amount (E) \$135,467 \$8,940 \$25,250
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) War on Want 44-48 Sherpedess Walk London 00 0000 Type or Classification (B) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Neinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Cotal of Cotal of Cotal of Cotal of Cotal payee         Purpose	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Date (D)           02/28/2018           04/26/2018           06/28/2018           06/28/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$1,604 \$17,142 Amount (E) \$135,467 \$8,940
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) Lawyer Name and Address (A) War on Want 44-48 Sherpedess Walk London D0 20000 Type or Classification (B) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 24501 Type or Classification	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of Or organizing         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D)         Date (D)           01/04/2018         06/28/2018           06/28/2018         06/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Payer         04/12/2018           04/26/2018         08/23/2018           08/23/2018         08/23/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538 \$15,538 \$15,538 \$15,538 \$17,142 Amount (E) \$135,467 \$8,940 \$25,250 \$10,547
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) 20012 Type or Classification (A) War on Want 14-48 Sherpedess Walk 20000 Type or Classification (B) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 24501 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Colstant         Purpose         (C)         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total temized Transactions with this Payee/Payer         Total for organizing         Support for organizing         Sup	Date (D)         Date (D)           01/04/2018         06/28/2018           06/28/2018         06/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Payer         04/12/2018           04/26/2018         08/23/2018           08/23/2018         08/23/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538 \$15,538 \$15,538 \$17,142 Amount (E) \$135,467 \$8,940 \$25,250 \$10,547 \$180,204
CA 20075 Type or Classification (B) Transportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) _awyer Name and Address (A) War on Want 44-48 Sherpedess Walk _ondon 00 00000 Type or Classification (B) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 24501 Type or Classification (B) Type or Classification (C) Non-Profit Organization Name and Address (A) Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 24501 Type or Classification (B) _aw Firm	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of or organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/	Date (D)           01/04/2018           06/28/2018           Payer           for This Schedule           Payer           for This Schedule           Date (D)           02/28/2018           Payer           for This Schedule           Payer           for This Schedule           Date (D)           04/12/2018           04/12/2018           04/26/2018           06/28/2018           08/23/2018           Payer           for This Schedule	Amount (E) \$10,650 \$11,150 \$21,800 \$5,500 \$27,300 Amount (E) \$15,538 \$15,538 \$15,538 \$15,538 \$17,142 Amount (E) \$135,467 \$8,940 \$25,250 \$10,547 \$8,940 \$25,250 \$10,547 \$180,204 \$5,250 \$185,454
CA 20075 Type or Classification (B) Fransportation Name and Address (A) Walter Kamiat 7305 Alaska Ave NW Washington DC 20012 Type or Classification (B) .awyer Name and Address (A) Nar on Want 14-48 Sherpedess Walk .ondon 00 0000 Type or Classification (B) Non-Profit Organization Name and Address (A) Non-Profit Organization Name and Address (A) Neinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 24501 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Support for organizing         Support for organizing         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of Or organizing         Support for organizing         Support for organizing         Support for organizing         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D)         Date (D)           01/04/2018         06/28/2018           06/28/2018         06/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Date (D)         02/28/2018           Payer         for This Schedule           Payer         04/12/2018           04/26/2018         08/23/2018           08/23/2018         08/23/2018	Amount (E) \$10,650 \$11,150 \$21,800 \$27,300 Amount (E) \$15,538 \$15,538 \$15,538 \$11,604 \$17,142 Amount (E) \$135,467 \$8,940 \$25,250 \$10,547 \$180,204 \$5,250

	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 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,615
(B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$8,333 \$52,948
SEIU/Regional Joint Board	Total of All Transactions with this Payee/Payer	for this Schedule	<b>\$</b> 32,940
Name and Address			
(A)			
Wickham and Wood LLC	Purpose	Date	Amount
107 W 9th St 2nd Flr	(C)	(D)	(E)
Kansas City	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/P	ayer	\$13,543
64105	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,543
Type or Classification			
(B) Law Firm	_		
Name and Address			
(A)			
WinMill Software Inc	Purpose	Date	Amount
405 Park Ave, FL 16	(C)	(D)	(E)
New York	Support for organizing	11/29/2018	\$6,500
New York NY	Total Itemized Transactions with this Payee/Payer		\$6,500
10022	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,500
(B)	_		
IT Firm			
Name and Address			
(A) WINGATE INN	-		
2800 SW 149TH AVE	Purpose	Date	Amount
	(C)	(D)	(E)
HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/P		\$13,856
33027	Total of All Transactions with this Payee/Payer	for This Schedule	\$13,856
Type or Classification (B)			
Hotel	-		
Name and Address			
(A)	Purpose	Date	Amount
Workers Justice Committee	(C)	(D)	(E)
7324 Valleyview Dr.	Support for organizing	01/04/2018	\$8,334
Suite 101	Support for organizing	01/04/2018	\$8,334
Independence OH	Support for organizing Support for organizing	03/01/2018	\$8,334
44131	Total Itemized Transactions with this Payee/Payer	03/01/2018	\$8,334 \$33,336
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	<del>های ۵۵</del> ,۵۵۵ \$0
(B)	Total of All Transactions with this Payee/Payer		\$33,336
Non-profit Organization	,	1	
N a second A states a s			
Name and Address			
(A)	_		
		Date	Amount
(A) WWW.HEROKUCHARGE.COM	– Purpose (C)	Date (D)	Amount (E)
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300	(C)	Date (D)	Amount (E)
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E)
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$5,899
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$5,899
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$5,899
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$5,899
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer for This Schedule	(E) \$5,899 \$5,899 Amount (E)
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships	(D) ayer for This Schedule Date (D) 02/09/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,064 \$16,968 \$12,000 \$57,026 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,064 \$16,968 \$12,000 \$57,026 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,064 \$16,968 \$12,000 \$57,026 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	(D) ayer for This Schedule Date (D) 02/09/2018 02/13/2018 02/13/2018 01/18/2018 ayer for This Schedule Date Date	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$0 \$57,026 Amount
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Constrained Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Constrained Transactions with this Pay	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D)	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,048 \$14,048 \$12,000 \$57,026 \$0 \$57,026 \$0 \$57,026
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D) 01/18/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D)	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$57,026 \$57,026 \$57,026 \$57,026 \$33,000
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 02/13/2018 ayer for This Schedule Date (D) 01/18/2018 01/18/2018 09/20/2018	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$57,026 \$57,026 \$57,026 \$57,026 \$33,000 \$82,036
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA 94710	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 01/18/2018 09/20/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$0 \$50,026 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA 94710 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for organizing Purpose (C) Support for organizing Support for organizing Total transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 01/18/2018 09/20/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$57,026 \$57,026 \$57,026 \$57,026 \$33,000 \$82,036
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA 94710 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 01/18/2018 09/20/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$0 \$50,026 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA 94710 Type or Classification (B) Non-Profit Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 09/20/2018 ayer for This Schedule	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,054 \$14,054 \$14,068 \$12,000 \$57,026 \$0 \$57,026\$ \$50,026\$
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA 94710 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 02/13/2018 ayer for This Schedule Date (D) 01/18/2018 01/18/2018 09/20/2018 ayer	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$0 \$50,026 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
(A) WWW.HEROKUCHARGE.COM 1 Market St Suite 300 SAN FRANCISCO CA 94103 Type or Classification (B) Service Provider Name and Address (A) Wyoming Public Employees Association 500 Randall Ave Cheyenne WY 82001 Type or Classification (B) SEIU/Local Name and Address (A) Young Men's Christian Assoc of the East Bay 2009 Tenth St Berkeley CA 94710 Type or Classification (B) Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer for This Schedule Date (D) 02/09/2018 02/09/2018 02/13/2018 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 ayer for This Schedule Date (D) 01/18/2018 ayer for This Schedule	(E) \$5,899 \$5,899 Amount (E) \$14,054 \$14,054 \$14,004 \$16,968 \$12,000 \$57,026 \$57,026 \$57,026 \$0 \$57,026 \$0 \$57,026 \$0 \$33,000 \$82,036 \$82,036 \$82,036

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

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address			
(A) 76 Words LLC		Data	Americant
1121 5th St NW	Purpose (C)	Date (D)	Amount (E)
FI # 1	Support for political activities	10/24/2018	\$37,500
Washington	Total Itemized Transactions with this Payee/Payer		\$37,500
DC 20001	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$37,500
(B) Media Firm			
Name and Address			
(A)			
ActionTN 413B 36th Ave N	Purpose	Date	Amount
413B 36th Ave N	(C)	(D)	(E)
Nashville	Support for political activities	09/06/2018	\$25,000
TN	Total Itemized Transactions with this Payee/Payer		\$25,000
37209	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$0 \$25,000
Type or Classification (B) Political Organization			\$20,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Advocacy Fund	Support for political activities	01/25/2018	\$5,000
Roosevelt Forward	Support for political activities	02/22/2018	\$5,000
570 Lexington Ave 5th FL New York	Support for political activities	03/29/2018	\$5,000
New York NY	Support for political activities	04/26/2018	\$5,000
10022	Support for political activities Support for political activities	05/31/2018 05/31/2018	\$15,000 \$5,000
Type or Classification	Support for political activities	06/28/2018	\$5,000
(B)	Support for political activities	07/26/2018	\$10,000
Political Organization	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 Total Non-Itemized Transactions with this Payee/Pa	vor	\$85,000 \$0
			\$85,000
	Total of All Transactions with this Pavee/Paver f		
Name and Address	Total of All Transactions with this Payee/Payer f	or This Schedule	+,
(A)			,
	Purpose	Date	Amount
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600	Purpose (C)		Amount (E)
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$0, \$9,727
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) yer	Amount (E) \$0
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) yer	Amount (E) \$9,727
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) yer or This Schedule	Amount (E) \$0 \$9,727 \$9,727
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	Date (D) yer or This Schedule Date	Amount (E) \$0 \$9,727 \$9,727
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	Date (D) yer or This Schedule Date (D)	Amount (E) \$0 \$9,727 \$9,727 Amount (E)
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities	Date (D) yer	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018	Amount (E) \$0 \$9,727 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	Date (D) yer or This Schedule (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 07/05/2018 08/02/2018 09/06/2018	Amount (E) \$0 \$9,727 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>Total of All Transactions with this Payee/Payer f</b> Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 09/06/2018 10/04/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>Total of All Transactions with this Payee/Payer f</b> Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 05/03/2018 05/03/2018 06/07/2018 08/02/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer <b>Total of All Transactions with this Payee/Payer f</b> Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 09/06/2018 10/04/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,335 \$8,335 \$8,335 \$8,335 \$8,335 \$8,335 \$8,335 \$8,335 \$8,335 \$8,35
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 yer or This Schedule	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer f           Total of All Transactions with this Payee/Payer f           Purpose (C)           Support for political activities           Support	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 05/03/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 10/04/2018 11/01/2018 11/01/2018 12/06/2018 09/06/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           C           Purpose (C)           Support for political activities           Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 05/03/2018 06/07/2018 06/07/2018 09/06/2018 10/04/2018 10/04/2018 11/01/2018 11/01/2018 12/06/2018 12/06/2018 09/06/2018 09/06/2018 11/01/2018 12/06/2018 09/06/2018 09/06/2018 12/06/2018 09/06/2018 00/04/2018 00/04/2018 00/04/2018 00/04/2018 00/04/2018 00/04/2018 00/04/2018 00/04/2018 00/07/2018 00/07/2018 00/06/2018 00/07/2018 00/06/2018 00/07/2018 00/06/200 00/06/200 00/	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           C           Purpose (C)           Support for political activities           Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 05/03/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 10/04/2018 11/01/2018 11/01/2018 12/06/2018 09/06/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           C           Quert for political activities           Support for political	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 09/06/2018 12/06/2018 12/06/2018 12/06/2018 09/06/2018 10/04/2018 10/04/2018 10/04/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           C           Purpose (C)           Support for political activities           Support for political activities	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 09/06/2018 12/06/2018 12/06/2018 09/06/2018 10/04/2018 10/04/2018 10/04/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 00/01/2018 00/02/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           Purpose (C)           Support for political activities           Support f	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 09/06/2018 12/06/2018 12/06/2018 09/06/2018 10/04/2018 10/04/2018 10/04/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 00/01/2018 00/02/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           Purpose (C)           Support for political activities           Support f	Date (D) yer or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 09/06/2018 12/06/2018 12/06/2018 09/06/2018 10/04/2018 10/04/2018 10/04/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 09/06/2018 00/01/2018 00/02/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Ser U/State Council	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           C)           Support for political activities           Support for politi	Date (D)           yer           or This Schedule           Date (D)           01/04/2018           02/01/2018           03/01/2018           04/05/2018           06/07/2018           07/05/2018           08/02/2018           10/04/2018           11/01/2018           12/06/2018           yer           or This Schedule           Date (D)           10/11/2018           yer           or This Schedule           Date (D)           10/11/2018	Amount (E) \$0 \$9,727 \$9,727 \$9,727 Amount (E) \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) America Votes	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           Total of All Transactions with this Payee/Payer f           C)           Support for political activities           Support for applical activities           Support for All Transac	Date (D)           yer           or This Schedule           Date (D)           01/04/2018           02/01/2018           03/01/2018           05/03/2018           06/07/2018           09/06/2018           10/04/2018           11/01/2018           11/01/2018           12/06/2018           yer           or This Schedule           Date (D)           10/11/2018           yer           or This Schedule	Amount (E) \$0 \$9,727 \$9,727 \$9,727 Amount (E) \$8,333
(A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B) Transportation Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Server St Suite 300 San Francisco CA 94108 Type or Classification (B) San Juan San Juan San Juan (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A)	Purpose (C)           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer f           C)           Support for political activities           Support for politi	Date (D)           yer           or This Schedule           Date (D)           01/04/2018           02/01/2018           03/01/2018           04/05/2018           06/07/2018           06/07/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           yer           or This Schedule           Date (D)           10/11/2018           yer           or This Schedule           Date (D)           10/125/2018	Amount (E) \$0 \$9,727 \$9,727 Amount (E) \$8,333 \$8,33

	Purpose	Date	Amount
20036 Type or Classification	(C) Support for political activities	(D) 05/03/2018	(E) \$233.33
(B)	Support for political activities	07/05/2018	\$100,00
Political Organization	Total Itemized Transactions with this Payee/	/Payer	\$338,3
	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$2,0
	Total of All Transactions with this Payee/	Payer for This Schedule	\$340,3
Name and Address (A) AMERICAN AIRLINES INC			
1333 AMON CARTER BLVD	Purpose (C)	Date (D)	Amount (E)
TWORTH	Total Itemized Transactions with this Payee/		<b>*</b>
X 6155	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		\$61,7 \$61,7
Type or Classification		rayer for this Schedule	φ01,7
(B)			
ransportation			
Name and Address			
(A)	Purpose	Date	Amount
Ardleigh Group, LLC 1717 K ST NW	(C)	(D)	(E)
Ste 900	Support for political activities	04/27/2018	\$225,0
Vashington	Support for political activities	06/07/2018	\$225,0
DC 0	Support for political activities	07/11/2018	\$345,6
20006	Total Itemized Transactions with this Payee/		\$795,6
Type or Classification	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/	ayee/Payer	¢705.6
(B)	I I I I I I I I I I I I I I I I I I I	rayer for this schedule	\$795,6
Consulting Firm			
Name and Address			
(A)			
Ballot Initiative Strategy Center 015 15th St NW	Purpose	Date	Amount
Ste 600	(C)	(D)	(E)
Vashington	Support for political activities	08/30/2018	\$50,0
DC OC	Total Itemized Transactions with this Payee		\$50,0
20005	Total Non-Itemized Transactions with this Para		¢50.0
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$50,0
(B)			
Political Organization			
Political Organization Name and Address			
Political Organization Name and Address (A)	Purpose	Date	Amount
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP	(C)	(D)	(E)
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP	(C) Litigation regulatory support	(D) 06/14/2018	(E) \$6,4
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400	C) Litigation regulatory support Litigation regulatory support	(D) 06/14/2018 08/02/2018	(E) \$6,4 \$6,5
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support	(D) 06/14/2018 08/02/2018 10/18/2018	(E) \$6,4 \$6,5 \$11,6
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee,	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer ayee/Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle NA 98119 Type or Classification (B)	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer ayee/Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP I8 W Mercer St Suite 400 Seattle NA 28119 Type or Classification (B) Law Firm	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer ayee/Payer Payer for This Schedule	(E) \$6,4 \$11,6 \$24,6 \$6,7 \$31,4
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) .aw Firm Name and Address	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 88119 Type or Classification (B) .aw Firm Name and Address (A)	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C)	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           Payer for This Schedule           Date (D)	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 \$6,7 \$31,4 (E)
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 88119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for political activities	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer /Payer For This Schedule Date (D) 01/11/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount (E) \$20,4
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Purpose           (C)           Support for political activities           Support for political activities	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/11/2018 02/08/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount (E) \$20,4 \$18,2
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for political activities Support for political activities	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer ayee/Payer Payer for This Schedule Date (D) 01/11/2018 02/08/2018 06/22/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) .aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities	(D) 06/14/2018 08/02/2018 10/18/2018 /Payer ayee/Payer /Payer for This Schedule Date (D) 01/11/2018 02/08/2018 06/22/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 88119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vilington /A	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/22/2018           06/28/2018           06/28/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$31,4 (E) \$20,4 \$31,4 \$31,4 \$31,4 \$35,0 \$152,5 \$30,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 88119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vilington /A	C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total Non-Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Purpose           (C)           Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/22/2018           06/22/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$31,4 (E) \$20,4 \$31,4 (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$16,6
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total Non-Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Coll           Purpose           (C)           Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/22/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           08/23/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$1152,5 \$30,0 \$116,6 \$14,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for political activities Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/22/2018           06/28/2018           06/28/2018           08/16/2018           08/16/2018           08/16/2018           09/06/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,6 \$14,0 \$10,4
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for political activities Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           08/23/2018           09/06/2018           09/06/2018           09/06/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee, Total of All Transactions with this Payee, Total of All Transactions with this Payee, Purpose (C) Support for political activities Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/22/2018           06/28/2018           06/28/2018           08/16/2018           08/16/2018           08/16/2018           09/06/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$156,6 \$30,0 \$16,6 \$14,0 \$10,4 \$11,3 \$55,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total Non-Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Cold           Purpose           (C)           Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           08/23/2018           09/06/2018           09/06/2018           09/27/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$1152,5 \$30,0 \$1152,5 \$30,0 \$116,6 \$31,0 \$11,0 \$10,4 \$11,3 \$5,0 \$13,6
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total Non-Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Purpose           (C)           Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           08/16/2018           08/23/2018           09/06/2018           09/27/2018           09/27/2018           09/27/2018           09/27/2018           00/11/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$31,4 Amount (E) \$20,4 \$31,4 \$25,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,6 \$14,0 \$14,0 \$10,4 \$11,4 \$11,4 \$11,4 \$20,4 \$30,0 \$13,6 \$30,0 \$13,6 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,3 \$23,4 \$24,6 \$20,4 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,6 \$20,7 \$20,7 \$20,6 \$20,7 \$20,7 \$20,6 \$20,7 \$20,7 \$20,6 \$20,7
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 8119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 rrlington (A) 2201 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total Non-Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/22/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           10/11/2018           10/11/2018           11/29/2018           12/13/2018	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$6,7 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,6 \$14,0 \$14,0 \$10,4 \$11,3 \$5,0 \$13,6 \$13,6 \$13,6 \$13,6 \$13,6 \$13,6 \$13,6 \$23,3 \$28,4 \$28,4 \$20,4
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 18119 Type or Classification (B) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A 2201 Type or Classification (B)	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, (C) Support for political activities Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           12/13/2018           /Payer           ayee/Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$24,6 \$24,6 \$24,6 \$24,6 \$24,6 \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$154,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$15,0 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$12,5 \$30,0 \$14,0 \$14,0 \$14,0 \$13,6 \$22,3,3 \$22,3 \$22,3 \$22,3 \$32,0,0 \$339,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 8119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 rrlington (A 2201 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Suport for po	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           12/13/2018           /Payer           ayee/Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0 \$14,4 \$14,3 \$5,0 \$14,4 \$14,3 \$5,0 \$31,4 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,7 \$14,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,7 \$14,0 \$16,7 \$31,4 \$152,5 \$30,0 \$152,5 \$30,0 \$16,7 \$31,4 \$16,7 \$31,4 \$152,5 \$30,0 \$16,7 \$31,4 \$16,7 \$31,4 \$16,7 \$30,0 \$16,6 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$14,0 \$13,6 \$22,3 \$22,3 \$22,3 \$22,3 \$22,3 \$22,3 \$30,0 \$31,4 \$15,0 \$31,4 \$15,0 \$14,0 \$14,0 \$12,5 \$23,0 \$33,0 \$33,0 \$33,0 \$33,0 \$35,0 \$33,0 \$35,0 \$33,0 \$35,0 \$33,0 \$35,0 \$33,0 \$33,0 \$32,8,3 \$22,3 \$33,0,0 \$39,0 \$33,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 8119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 Vilington (A) 2201 Type or Classification (B) Media Firm	(C) Litigation regulatory support Litigation regulatory support Litigation regulatory support Total Itemized Transactions with this Payee, Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee, (C) Support for political activities Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           12/13/2018           /Payer           ayee/Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0 \$14,4 \$14,3 \$5,0 \$14,4 \$14,3 \$5,0 \$31,4 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,7 \$14,0 \$152,5 \$30,0 \$152,5 \$30,0 \$16,6 \$14,0 \$13,6 \$22,3,3 \$22,3 \$22,3 \$32,0 \$33,0 \$33,0 \$33,0 \$34,0 \$35,0 \$33,0 \$34,0 \$35,0 \$33,0 \$35,0 \$33,0 \$35,0 \$35,0 \$33,0 \$35,0 \$35,0 \$33,0 \$35,0 \$33,0 \$35,0 \$33,0 \$35,0 \$33,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 8119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington /A 22201 Type or Classification (B) Media Firm	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total Non-Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Support	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           /Payer           ayee/Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$10,4 \$10,5 \$23,3 \$28,3 \$399,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$39,0 \$30,0
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 8119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 strlington (A) December 201 Type or Classification (B) Media Firm Name and Address (A) Berlin Rosen Ltd	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Suport for po	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/07/2018           10/11/2018           11/29/2018           12/13/2018           /Payer           ayee/Payer           Payer for This Schedule	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$31,4 Amount (E) \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$16,6 \$30,0 \$16,6 \$31,0 \$10,4 \$11,3 \$5,0 \$13,6 \$23,3 \$28,3 \$399,0 \$9,4 \$408,5 Amount
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 19 Type or Classification (B) aw Firm Name and Address (A) Seaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A) 2201 Type or Classification (B) Media Firm Name and Address (A) Seattle Name and Address (A) Mathematical Structure (A) Seattle Name and Address (A) Seattle Name and Address (A) Seattle (A) (A) (A) (A) (A) (A) (A) (A)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Suport for po	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/22/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           /Payer           ayee/Payer           Payer for This Schedule           Date (D)	(E) \$6,4' \$6,5' \$11,6' \$24,6' \$6,7' \$31,4' Amount (E) \$20,4' \$18,2' \$55,0' \$152,5' \$330,0' \$152,5' \$330,0' \$154,0' \$154,0' \$13,6' \$13,6' \$13,6' \$13,6' \$13,6' \$13,6' \$13,6' \$13,6' \$13,6' \$28,3' \$399,0' \$408,5' Amount (E)
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 88119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 (A) Beaconfire Consulting Inc (B) Type or Classification (B) Address (A) Description (B) Address (A) Clarendon Blvd Ste 925 (A) Clarendon Blvd (A) Clarendon (A) Cla	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Support for political a	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           08/16/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           IPayer           OThis Schedule	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$24,6 \$20,4 \$18,2 \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$154,0 \$14,0 \$14,0 \$14,0 \$14,4 \$11,3 \$5,0 \$13,6 \$23,3 \$28,3 \$28,3 \$28,3 \$399,0 \$9,4 \$408,5 Amount (E) \$6,7 \$1,6 \$ \$1,6 \$ \$1,6 \$ \$1,6
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 8119 Type or Classification (B) aw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 vrlington (A) 2201 Type or Classification (B) A 2201 Agentin Rosen Ltd 5 Maiden Ln Suite 1600 kew York	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Total Non-Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Co         Support for political activities <td>(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           /Payer           ayee/Payer           Payer for This Schedule           Date           (D)           07/26/2018           07/26/2018           /Payer</td> <td>(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$24,6 \$24,6 \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0 \$14,4 \$14,3 \$5,0 \$31,4 \$28,3 \$28,3 \$28,3 \$399,0 \$9,4 \$408,5 Amount (E) \$6,7 \$31,4 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$39,0 \$30,0 \$3</td>	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           /Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           /Payer           ayee/Payer           Payer for This Schedule           Date           (D)           07/26/2018           07/26/2018           /Payer	(E) \$6,4 \$6,5 \$11,6 \$24,6 \$24,6 \$24,6 \$24,6 \$20,4 \$18,2 \$55,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$14,0 \$14,0 \$14,4 \$14,3 \$5,0 \$31,4 \$28,3 \$28,3 \$28,3 \$399,0 \$9,4 \$408,5 Amount (E) \$6,7 \$31,4 \$152,5 \$30,0 \$152,5 \$30,0 \$14,0 \$39,0 \$30,0 \$3
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP I8 W Mercer St Suite 400 Seattle WA B8119 Type or Classification (B) Bacconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington (A) 22201 Type or Classification (B) Media Firm Name and Address (A) Berlin Rosen Ltd I5 Maiden Ln Suite 1600 New York NY 10038	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Purpose           (C)           Support for political activities           Support for political a	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           Payer           ayee/Payer           Payer for This Schedule           Date           (D)           07/26/2018           /Payer ayee/Payer	(E) (E) (E) (E) (E) (E) (E) (E)
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle WA 88119 Type or Classification (B) Clarendon Blvd Ste 925 Arlington /A 22201 Type or Classification (B) Media Firm Name and Address (A) Berlin Rosen Ltd 5 Maiden Ln Suite 1600 Vew York VY 10038 Type or Classification	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Total of All Transactions with this Payee,           Purpose           (C)           Support for political activities           Total Non-Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Co         Support for political activities <td>(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           Payer           ayee/Payer           Payer for This Schedule           Date           (D)           07/26/2018           /Payer ayee/Payer</td> <td>(E) \$6,4: \$6,5: \$11,6: \$24,6: \$24,6: \$31,4: Amount (E) \$20,4: \$18,2! \$55,0: \$152,5: \$30,0: \$11,4: \$10,4: \$11,3: \$223,3: \$223,3: \$223,3: \$223,3: \$399,0: \$399,0: \$399,0: \$408,5: Amount (E) \$6,1! \$6,1! \$6,1! \$6,1!</td>	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           Payer           ayee/Payer           Payer for This Schedule           Date           (D)           07/26/2018           /Payer ayee/Payer	(E) \$6,4: \$6,5: \$11,6: \$24,6: \$24,6: \$31,4: Amount (E) \$20,4: \$18,2! \$55,0: \$152,5: \$30,0: \$11,4: \$10,4: \$11,3: \$223,3: \$223,3: \$223,3: \$223,3: \$399,0: \$399,0: \$399,0: \$408,5: Amount (E) \$6,1! \$6,1! \$6,1! \$6,1!
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 18 W Mercer St Suite 400 Seattle WA 28119 Type or Classification (B) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B) Wedia Firm Name and Address (A) Seatin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Purpose           (C)           Support for political activities           Support for political a	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           Payer           ayee/Payer           Date           (D)           07/26/2018           Payer for This Schedule           Payer ayee/Payer           Payer for This Schedule	(E) \$6,4! \$6,5! \$11,6! \$24,6! \$24,6! \$31,4! Amount (E) \$20,4! \$18,2! \$55,0! \$152,5! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$152,5! \$30,0! \$11,3! \$20,3! \$23,3! \$23,3! \$23,3! \$23,3! \$23,3! \$399,0! \$408,5! Amount (E) \$6,1! \$6,1! \$6,1!
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle WA 88119 Type or Classification (B) Caw Firm Name and Address (A) Beaconfire Consulting Inc 300 Clarendon Blvd Ste 925 Arlington (A) 22201 Type or Classification (B) Media Firm Name and Address (A) Seatin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee,           Total of All Transactions with this Payee,           Total of All Transactions with this Payee,           C)           Support for political activities	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/06/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           /Payer           ayee/Payer           Payer for This Schedule           Date           (D)           07/26/2018           /Payer for This Schedule           Payer for This Schedule	(E) \$6,4! \$6,5! \$11,6i \$24,6i \$6,7' \$31,40 Amount (E) \$20,4' \$18,22 \$55,00 \$152,5! \$330,00 \$16,6i \$14,00 \$16,6i \$14,00 \$16,6i \$13,6i \$23,33 \$28,33 \$28,33 \$399,00 \$13,940 \$408,55 Amount (E) \$6,11 \$6,11 \$6,11 \$11,8i \$11,8i \$11,8i \$11,9i
Political Organization Name and Address (A) Barnard Iglitzin & Lavitt LLP 8 W Mercer St Suite 400 Seattle VA 88119 Type or Classification (B) Clarendon Blvd Ste 925 Arlington (A) 2201 Type or Classification (B) Media Firm Name and Address (A) 2201 Type or Classification (B) Media Firm Name and Address (A) Seatle Ltd 15 Maiden Ln Suite 1600 New York NY 0038 Type or Classification (B)	(C)           Litigation regulatory support           Litigation regulatory support           Litigation regulatory support           Total Itemized Transactions with this Payee/           Total of All Transactions with this Payee/           Purpose           (C)           Support for political activities           Support for political a	(D)           06/14/2018           08/02/2018           10/18/2018           /Payer           ayee/Payer           'Payer for This Schedule           Date           (D)           01/11/2018           02/08/2018           06/28/2018           06/28/2018           06/28/2018           06/28/2018           08/16/2018           09/06/2018           09/27/2018           09/27/2018           10/11/2018           11/29/2018           12/13/2018           Payer           ayee/Payer           Date           (D)           07/26/2018           Payer for This Schedule           Payer ayee/Payer           Payer for This Schedule	(E) \$6,4: \$6,5: \$11,6: \$24,6: \$24,6: \$31,4: Amount (E) \$20,4: \$18,2! \$55,0: \$152,5: \$30,0: \$11,4: \$10,4: \$11,3: \$223,3: \$223,3: \$223,3: \$223,3: \$399,0: \$399,0: \$399,0: \$408,5: Amount (E) \$6,1! \$6,1! \$6,1! \$6,1!

Lancaster	Purpose (C)	Date (D)	Amount (E)
PA	Support for political activities	09/11/2018	\$25,000
17603	Total Itemized Transactions with this Payee/Pa		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Paye		\$0
(B) Political Organization	_Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$25,000
Name and Address			
(A)			
Caitlin Fishman	Purpose (C)	Date (D)	Amount (E)
1750 James Ave #3B	Support for political activities	02/08/2018	(⊑) \$22,000
Miami Beach	Support for political activities	03/29/2018	\$11,000
FL	Total Itemized Transactions with this Payee/Pa		\$33,000
33139	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$33,000
(B) Consultant	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for political activities	01/04/2018	\$8,333
1130 K St	Support for political activities	02/01/2018	\$8,333
Ste 300	Support for political activities	03/01/2018	\$8,333
Sacramento	Support for political activities	04/05/2018	\$8,333
CA 95814	Support for political activities	05/03/2018	\$8,333
Type or Classification	Support for political activities	06/07/2018	\$8,333
(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 Support for political activities	10/04/2018 11/01/2018	\$8,333 \$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Pa		\$99,996
	Total Non-Itemized Transactions with this Paye		<del>پوروندو</del> \$0
	Total of All Transactions with this Payee/Pa		\$99,996
Name and Address	· · ·		
(A)	4		
Cambridge Health Ventures 324 E 41st St	Purpose	Date	Amount
Apt 1002C	(C)	(D)	(E)
New York	Support for political activities	08/23/2018	\$8,500
NY	Total Itemized Transactions with this Payee/Pa		\$8,500
10017	Total Non-Itemized Transactions with this Paye	ee/Paver	\$941
			<b>AO</b> 111
Type or Classification	Total of All Transactions with this Payee/Pa		\$9,441
Type or Classification (B)	-Total of All Transactions with this Payee/Pa		\$9,441
Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Pa		\$9,441
Type or Classification (B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Pa		\$9,441
Type or Classification (B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Pa		\$9,441
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group	Purpose	ayer for This Schedule	Amount
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave	Purpose (C)	ayer for This Schedule Date (D)	Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158	Purpose (C) Support for political activities	Date (D) 01/11/2018	Amount (E) \$5,000
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa	Date         01/11/2018           ayer         01/11/2018	Amount (E) \$5,000 \$5,000
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 01/11/2018 ayer ee/Payer	Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa	Date (D) 01/11/2018 ayer ee/Payer	Amount (E) \$5,000 \$5,000
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 01/11/2018 ayer ee/Payer	Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 01/11/2018 ayer ee/Payer	Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 01/11/2018 ayer ee/Payer	Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 01/11/2018 ayer ee/Payer ayer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	ayer for This Schedule Date (D) 01/11/2018 ayer ee/Payer ayer for This Schedule Date	Amount (E) \$5,000 \$5,000 \$0 \$5,000
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	ayer for This Schedule Date (D) 01/11/2018 ayer ee/Payer ayer for This Schedule Date (D)	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Get-out-the-vote campaign	ayer for This Schedule Date (D) 01/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/31/2018	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa	Date (D)         Other           01/11/2018         ayer           ayer for This Schedule         ayer           Date (D)         01/31/2018	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Get-out-the-vote campaign	Date (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/31/2018       ayer	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/31/2018       ayer	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date     (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule         Date       (D)       01/31/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date     (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule         Date       (D)       01/31/2018	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/31/2018       ayer       ee/Payer       ayer for This Schedule	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation (B) Transportation (C) Carter for American Progress Action Fund	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	ayer for This Schedule           Date           (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           ayer for This Schedule           ee/Payer           ayer for This Schedule           ayer           ee/Payer           ayer for This Schedule	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	ayer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Canter for American Progress Action Fund 1333 H St NW 10th Floor	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Dotal of All Transactions with this Payee/Pa	ayer for This Schedule	Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer for This Schedule           ayer           01/31/2018           ayer for This Schedule           ayer for This Schedule           01/31/2018           ayer for This Schedule           03/9/2018	Amount (E) \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           08/09/2018           ayer	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 566 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           08/09/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 \$5,000 (E) \$6,117 \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$17,80 \$170,878 \$0 \$0 \$0 \$170,878 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           08/09/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           08/09/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 \$5,000 (E) \$6,117 \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$17,80 \$170,878 \$0 \$0 \$0 \$170,878 \$0
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa (C)	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           08/09/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)       ayer for This Schedule       (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule       (D)       01/31/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/31/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/04/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       Date       Date       Date       (D)	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$117 \$0 \$117,878 \$170,878 \$0 \$170,878 \$0 \$170,878
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization (A) Center for Popular Democracy Action Fund	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D)       01/11/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/31/2018       ayer       ee/Payer       ayer for This Schedule       Date (D)       01/31/2018       ayer for This Schedule       Date (D)       01/04/2018       08/09/2018       ayer for This Schedule       Date (D)       01/04/2018       ayer for This Schedule       Date (D)       03/02/2018	Amount (E) \$5,000 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$0 \$6,117 \$0 \$170,878 \$170,878 \$170,878 \$170,878 \$170,878 \$170,878
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Center for Popular Democracy Action Fund 449 Troutman St	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Support for political activities Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           03/09/2018           ayer for This Schedule           Date (D)           03/22/2018           ayer	Amount (E) \$5,000 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Center for Popular Democracy Action Fund 449 Troutman St Ste A	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           01/31/2018           ayer for This Schedule           Date (D)           01/04/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           ayer for This Schedule           Date (D)           03/09/2018           ayer for This Schedule           Date (D)           03/22/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$10 \$170,878 \$170,876 \$170,876 \$170,876 \$170,876 \$170,9
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Center for Popular Democracy Action Fund 449 Troutman St Ste A Brooklyn	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Get-out-the-vote campaign Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Infrastructure grants Infrastructure grants Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Support for political activities Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           01/31/2018           ayer for This Schedule           Date (D)           01/04/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           ayer for This Schedule           Date (D)           03/09/2018           ayer for This Schedule           Date (D)           03/22/2018           ayer           ee/Payer	Amount (E) \$5,000 \$5,000 Amount (E) \$6,117
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Center for Popular Democracy Action Fund 449 Troutman St Ste A Brooklyn NY	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           01/31/2018           ayer for This Schedule           Date (D)           01/04/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           ayer for This Schedule           Date (D)           03/09/2018           ayer for This Schedule           Date (D)           03/22/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$10 \$170,878 \$170,876 \$170,876 \$170,876 \$170,876 \$170,9
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105 Type or Classification (B) Consulting Firm Name and Address (A) CAREY LIMOUSINE INT'L 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Transportation Name and Address (A) Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005 Type or Classification (B) Political Organization Name and Address (A) Canter solution Name and Address (B) Political Organization (B) Po	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           01/31/2018           ayer for This Schedule           Date (D)           01/04/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           ayer for This Schedule           Date (D)           03/09/2018           ayer for This Schedule           Date (D)           03/22/2018           ayer           ee/Payer	Amount (E) \$5,000 \$0 \$5,000 Amount (E) \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$6,117 \$0 \$6,117 \$10 \$170,878 \$170,876 \$170,876 \$170,876 \$170,876 \$170,9
Type or Classification (B) Consulting Firm Name and Address (A) Cardenas Strategy Group 56 S Fair Oaks Ave 56 S Fair Oaks Ave 57 Stair Oaks Ave 58 S Fair Oaks Ave 59 Stair Oaks Ave 59 Stair Oaks Ave 59 Stair Oaks Ave 50 S Fair Oaks Ave 50 S	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/31/2018           ayer           ee/Payer           ayer for This Schedule           01/31/2018           ayer for This Schedule           Date (D)           01/04/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           01/04/2018           ayer for This Schedule           Date (D)           03/09/2018           ayer for This Schedule           Date (D)           03/22/2018           ayer           ee/Payer	Amount (E) \$5,000 \$5,000 Amount (E) \$6,117 \$6,000\$\$6,000\$\$6,000\$\$50,000\$

Chantel Clea Goins 11622 Amaralles Dr	Purpose	Date	Amount
TTOZZ ATHATAIJES DI	(C) Support for political activities	(D) 10/25/2018	(E) \$10,000
Reisterstown	Total Itemized Transactions with this Payee/Paye		\$10,000
MD 21136	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$10,000
Service Provider			
Name and Address (A)			
Chicago Event Labor	Purpose	Date	Amount
9s470 Brookbank Rd	(C)	(D)	(E)
Willowbrook	Support for political activities Total Itemized Transactions with this Payee/Paye	08/30/2018	\$11,232
L	Total Non-Itemized Transactions with this Payee/Paye		\$11,232 \$0
50527 Type or Classification	Total of All Transactions with this Payee/Paye		\$11,232
(B) Temporary Staffing Service			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado State Council SEIU 2525 W Alameda Ave	Support for political activities Support for political activities	01/04/2018	\$8,333 \$8,333
2025 W Alameda Ave 2nd Floor	Support for political activities	03/01/2018	\$8,333
Denver	Support for political activities	04/05/2018	\$8,333
CO 20210	Support for political activities	05/03/2018	\$8,333
30219 Type or Classification	Support for political activities	06/07/2018	\$8,333
(B)	Support for political activities Support for political activities	07/05/2018	\$8,333 \$8,333
SEIU/State Council	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/Paye Total Non-Itemized Transactions with this Payee/I		\$99,996 \$0
	Total of All Transactions with this Payee/Paye		\$99,996
Name and Address			
(A) Committee for Education Funding			
1800 M St NW	Purpose (C)	Date (D)	Amount (E)
Ste 500 South	(C) Support for political activities	04/12/2018	(E) \$7,500
Washington	Total Itemized Transactions with this Payee/Paye	r	\$7,500
DC 20036	Total Non-Itemized Transactions with this Payee/	Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$7,500
(B) Political Organization	<u> </u>		
Name and Address	Purpose	Date	Amount
(A) Connecticut State Council SEIU	(C) Support for political activities	(D) 01/04/2018	(E) \$8,333
77 Huyshope Ave	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 Support for political activities	04/05/2018	\$8,333 \$8,333
Type or Classification	Support for political activities	06/07/2018	\$8,333
(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 Support for political activities	10/04/2018 11/01/2018	\$8,333 \$8,333
	Support for political activities	12/06/2018	\$8,333
	Total Itemized Transactions with this Payee/Paye	r	\$129,996
	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$0 \$129,996
Name and Address			\$129,990
(A)	Burboss	Date	Amount
CPO Hospitality LLC 5440 N River Rd	Purpose (C)	(D)	Amount (E)
	Support for political activities	01/01/2018	\$11,526
Des Plaines	Support for political activities	06/30/2018	\$54,606
L 50018	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$66,132 \$304
Type or Classification	Total of All Transactions with this Payee/Paye		\$304 \$66,436
(B)		[	
Hotel Name and Address	Purpose	Date	Amount
(A) Delta Air Lines	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
Atlanta Airport	Total Non-Itemized Transactions with this Payee/Paye		\$0 \$24,191
·	Total of All Transactions with this Payee/Paye		\$24,191
Atlanta		I	
GA			

-		
Purpose	Date	Amount
(C)	(D)	(E)
Donations	04/26/2018	\$70,000
Donations	08/09/2018	\$100,000
		\$170,000
		\$(
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$170,000
-		
		Amount
		(E)
		\$50,000 \$50,000
	I I	\$100,000
		\$100,00
		\$100,00
	-	
Purnose	Date	Amount
		(E)
		\$18,000
Support for political activities	11/15/2018	\$5,00
	ayer	\$23,00
Total Non-Itemized Transactions with this Paye	ee/Payer	\$(
Total of All Transactions with this Payee/Pa	eyer for This Schedule	\$23,00
_		
-		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Pa	ayer	\$(
Total Non-Itemized Transactions with this Paye	ee/Payer	\$39,010
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$39,010
-		
Purpose	Date	Amount
(C)	(D)	(E)
Support for political activities	12/13/2018	\$8,604
		\$8,604
		\$27,726
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$36,330
7		
		Amount
		(E) \$375,000
		\$100,000
		\$400,000
Support for political activities	10/04/2018	\$50,000
		\$925,000
Total Non-Itemized Transactions with this Paye	ee/Payer	\$(
Total of All Transactions with this Payee/Pa	ever for This Schedule	\$925,000
_		
Purpose	Date	Amount
(C)	(D)	(E)
(C) Support for political activities	(D) 02/08/2018	(E) \$5,000
(C) Support for political activities Support for political activities	(D) 02/08/2018 06/21/2018	(E) \$5,000 \$5,200
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa	(D) 02/08/2018 06/21/2018 ayer	(E) \$5,000 \$5,200 \$10,200
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/08/2018 06/21/2018 ayer ee/Payer	(E) \$5,000 \$5,200 \$10,200 \$10,200 \$0
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa	(D) 02/08/2018 06/21/2018 ayer ee/Payer	(E) \$5,000 \$5,200 \$10,200 \$10,200 \$0
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 02/08/2018 06/21/2018 ayer ee/Payer	(E) \$5,000 \$5,200 \$10,200 \$10,200 \$(
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 02/08/2018 06/21/2018 ayer ee/Payer ayer for This Schedule	(E) \$5,00 \$5,20 \$10,20 \$10,20 \$10,20
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	(D) 02/08/2018 06/21/2018 ee/Payer ayer for This Schedule Date	(E) \$5,000 \$5,200 \$10,200 \$10,200 \$10,200 Amount
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 02/08/2018 06/21/2018 ayer ee/Payer ayer for This Schedule	(E) \$5,00( \$5,20( \$10,20( \$10,20( \$10,20( Amount (E)
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	(D) 02/08/2018 06/21/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/06/2018	(E) \$5,00( \$5,20( \$10,20) \$10,20( \$10,20( Amount (E) \$25,00(
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018 06/21/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/06/2018 ayer ee/Payer	(E) \$5,00( \$5,20( \$10,20) \$( \$10,20) Amount (E) \$25,000 \$25,000
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa	(D) 02/08/2018 06/21/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/06/2018 ayer ee/Payer	(E) \$5,000 \$5,200 \$10,200 \$10,200 \$10,200 Amount
(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 02/08/2018 06/21/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/06/2018 ayer ee/Payer	(E) \$5,00 \$5,20 \$10,20 \$10,20 \$10,20 Amount (E) \$25,00 \$25,00 \$25,00
	Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for political activities         Support for political activities         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Support for political activities         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Total of All Transactions with this Payee/Pa         Purpose         (C)         Support for political activities         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Paye	(C)         (D)           Support for political activities         07/05/2018           Support for political activities         09/11/2018           Total Itemized Transactions with this Payee/Payer         09/11/2018           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for This Schedule           Purpose         Date         (C)           Support for political activities         10/11/2018           Support for political activities         11/15/2018           Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer           Total

(B) Political Organization			
Name and Address	Purpose	Date	Amount
(A) GPS Impact	(C)	(D)	(E)
20 SE 6th St	Support for political activities	05/03/2018	\$10,00
Ste 330	Support for political activities Support for political activities	05/10/2018 06/14/2018	\$10,00 \$10,00
Des Moines	Support for political activities	08/09/2018	\$10,00
A 50309	Support for political activities	08/09/2018	\$10,00
Type or Classification	Total Itemized Transactions with this Payee/F	I I	\$50,00
(B)	Total Non-Itemized Transactions with this Pa		\$(
Consulting Firm	Total of All Transactions with this Payee/P	ayer for This Schedule	\$50,00
Name and Address			
(A)			
HILTON WASHINGTON DC FD 0	Dumana	Data	Americant
919 CONNECTICUT AVE NW	Purpose (C)	Date (D)	Amount (E)
VASHINGTON	Total Itemized Transactions with this Payee/F		(=)
C	Total Non-Itemized Transactions with this Pay		\$11,22
20009	Total of All Transactions with this Payee/P	ayer for This Schedule	\$11,22
Type or Classification			
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
linois State Council SEIU	Support for political activities	01/04/2018	\$8,33
11 E Wacker Dr	Support for political activities	02/01/2018	\$8,33
Suite 2500	Support for political activities	03/01/2018	\$8,33
Chicago	Support for political activities	04/05/2018	\$8,33
L 50601	Support for political activities	05/03/2018	\$8,33
Type or Classification	Support for political activities	06/07/2018	\$8,33
(B)	Support for political activities Support for political activities	07/05/2018	\$8,333 \$8,333
EIU/State Council	Support for political activities	09/06/2018	\$8,33
	Support for political activities	10/04/2018	\$8,33
	Support for political activities	11/01/2018	\$8,33
	Support for political activities	12/06/2018	\$8,33
	Total Itemized Transactions with this Payee/F	ayer	\$99,99
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/P		\$99,99
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
mage Pointe/Back Alley	Support for political activities	10/05/2018	\$7,67
PO Box 657	Support for political activities	10/05/2018	\$7,27
	Support for political activities	10/05/2018	\$25,56
Vaterloo	Support for political activities	10/19/2018	\$5,48
A	Support for political activities	10/19/2018	\$18,42
0704 Type or Classification	Support for political activities	11/30/2018	\$20,88
(B)	Total Itemized Transactions with this Payee/F		\$85,29
Graphics & Printing	Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/P	yee/Payer	\$33,96 \$119,25
Name and Address		ayer for This Schedule	\$119,20
(A)			
zamna Translations Company			
PO Box 19036	Purpose	Date	Amount
	(C)	(D)	(E)
Sugar Land	Total Itemized Transactions with this Payee/F		\$
<sup>-</sup> X /7496	Total Non-Itemized Transactions with this Payee/P		\$7,30 \$7,30
Type or Classification		ayer for this Schedule	φ1,50
(B)			
Service Provider			
Name and Address			
(A)			
ames & Hoffman 130 Connecticut Ave NW	Purpose	Date	Amount
Suite 950	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/F		\ <u>-</u> /
DC J	Total Non-Itemized Transactions with this Pay		\$20,30
20036	Total of All Transactions with this Payee/P	ayer for This Schedule	\$20,30
Type or Classification			
(B)			
aw Firm Name and Address			
(A)			
ohn C Logothetis	—		
21 W. Lexington Dr. Ste. L	Purpose	Date	Amount
Needele	(C)	(D)	(E)
Slendale	Total Itemized Transactions with this Payee/F		\$
CA 11203	Total Non-Itemized Transactions with this Pay	yee/Payer	\$8,08
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$8,08
(B)			
Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

	Purpose (C)	Date (D)	Amount (E)
Renton VA	(C) Support for political activities	12/13/2018	(⊑) \$75,000
18057	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$75,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ver	\$75,000 \$0
(B)	Total of All Transactions with this Payee/Payer for		\$0 \$75,000
Political Organization			φ/0,000
Name and Address			
(A)			
aundry, Distribution & Food Services Jo	nt Purpose	Date	Amount
Board	(C)	(D)	(E)
03 McCarter Hwy	Support for political activities	10/04/2018	\$11,627
lewark	Support for political activities	11/29/2018	\$50,000
IJ	Total Itemized Transactions with this Payee/Payer		\$61,627
7102	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$61,627
(B)			
SEIU/Local			
Name and Address			
(A)			
	Burnese	Dete	Amount
00 S CLEVELAND ST	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(Ľ) \$0
A	Total Non-Itemized Transactions with this Payee/Payee	ver	\$5,496
2204	Total of All Transactions with this Payee/Payer for		\$5,490
Type or Classification			ψ0,490
(B)			
Service Provider			
Name and Address			
(A)			
A+R Strategic Services	Purpose	Date	Amount
101 Connecticut Ave NW	(C)	(D)	(E)
Th Floor	Support for political activities	09/27/2018	\$15,000
Vashington DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,000
(B)			
Consulting Firm	—		
Name and Address			
(A)			
Nainers for Home Care	Purpose	Date	Amount
65 Congress St Ste 200	(C)	(D)	(E)
-	Support for political activities	06/07/2018	\$100,000
Portland	Support for political activities	09/06/2018	\$200,000
ЛЕ.	Total Itemized Transactions with this Payee/Payer		\$300,000
4101	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$300,000
(B) Political Organization	_		
Name and Address	Dumasa	Date	Amount
(A)	Purpose (C)	(D)	(E)
(~) faryland/DC State Council SEIU	Support for political activities	01/05/2018	\$8,333
	Support for political activities	02/08/2018	\$8,333
410 Bush Street, Suite F		03/06/2018	\$8,333
410 Bush Street, Suite F	Support for political activities	00/00/2010	φ0,000
	Support for political activities		¢8 333
410 Bush Street, Suite F Baltimore /ID	Support for political activities	04/05/2018	\$8,333 \$8,333
Baltimore	Support for political activities Support for political activities	04/05/2018 05/10/2018	\$8,333
Baltimore ID	Support for political activities Support for political activities Support for political activities	04/05/2018 05/10/2018 06/07/2018	\$8,333 \$8,333
Baltimore MD 1230	Support for political activities Support for political activities Support for political activities Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018	\$8,333 \$8,333 \$8,333
Baltimore MD 11230 Type or Classification	Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Baltimore AD 11230 Type or Classification (B)	Support for political activities Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Baltimore AD 11230 Type or Classification (B)	Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Baltimore AD 11230 Type or Classification (B)	Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Baltimore AD 11230 Type or Classification (B)	Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Baltimore AD 11230 Type or Classification (B)	Support for political activities           Total Itemized Transactions with this Payee/Payer	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996
Baltimore AD 11230 Type or Classification (B)	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total Non-Itemized Transactions with this Payee/Payer	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 yer	\$8,333 \$8
Baltimore MD 1/1230 Type or Classification (B) SEIU/State Council	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 yer or This Schedule	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,939 \$99,996 \$0 \$99,996
Baltimore AD 1/1230 Type or Classification (B) SEIU/State Council Name and Address	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 10/11/2018 11/08/2018 12/06/2018 ver or This Schedule Date	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 \$99,996 \$99,996 Amount
Baltimore AD 1230 Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political activities         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver or This Schedule Date (D)	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E)
Altimore AD 1230 Type or Classification (B) SEIU/State Council Name and Address (A) Alichigan State Council SEIU	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 Amount (E) \$8,333
Baltimore AD 1230 Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver <b>or This Schedule</b> Date (D) 01/04/2018 02/01/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 Amount (E) \$8,333 \$8,333 \$99,396 \$99,396 \$99,396 \$99,396 \$99,305 \$8,313 \$8,313 \$8,315 \$8,
Altimore AD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council Name and Address (A) Alichigan State Council SEIU 604 4th St	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333
Altimore AD 1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Aichigan State Council SEIU 1604 4th St	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 yer <b>br This Schedule</b> Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E) \$99,996 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Altimore AD 1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alchigan State Council SEIU 1604 4th St Detroit Al	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018 02/01/2018 02/01/2018 03/01/2018 04/05/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Altimore AD 11230 Type or Classification (B) SEIU/State Council SEIU/State Council Michigan State Council SEIU 1604 4th St Detroit Al 18201	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver <b>Date</b> (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Altimore AD 11230 Type or Classification (B) SEIU/State Council SEIU/State Council Name and Address (A) Alichigan State Council SEIU 604 4th St Detroit Al 8201 Type or Classification	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 06/07/2018 07/05/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 \$99,996 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for         Purpose         (C)         Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver <b>Date</b> (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Altimore AD 11230 Type or Classification (B) SEIU/State Council SEIU/State Council Name and Address (A) Alichigan State Council SEIU 604 4th St Detroit Al 8201 Type or Classification	Support for political activities         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer (C)         Support for political activities         Support for political activities <td>04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 06/07/2018 06/07/2018 06/02/2018 08/02/2018</td> <td>\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E) \$99,996 Amount (E) \$8,333 \$8,335 \$8,355 \$8,555\$</td>	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 06/07/2018 06/07/2018 06/02/2018 08/02/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E) \$99,996 Amount (E) \$8,333 \$8,335 \$8,355 \$8,555\$
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose       (C)         Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 ver <b>br This Schedule</b> 01/04/2018 02/01/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E) \$8,333
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for political activities         Support for political a	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 ver <b>Date</b> (D) 01/04/2018 02/01/2018 02/01/2018 03/01/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E) \$99,996 Amount (E) \$8,333
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Support for political activities Support for politic	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 07 This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/09/2018 08/09/2018 08/09/2018 08/09/2018 09/06/2018 10/04/2018 11/01/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E) \$99,996 Amount (E) \$8,333
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Support for political activities         Support for political a	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 ver Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 10/04/2018 10/04/2018 10/04/2018 11/01/2018 12/06/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E) \$99,996 Amount (E) \$8,333
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Support for political activitie	04/05/2018 05/10/2018 06/07/2018 07/05/2018 08/09/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 07 This Schedule Date (D) 01/04/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/09/2018 08/09/2018 08/09/2018 08/09/2018 09/06/2018 10/04/2018 11/01/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E) \$99,996 Amount (E) \$8,333
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 09/06/2018 01/04/2018 02/01/2018 03/01/2018 03/01/2018 04/05/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 11/01/2018 11/01/2018 12/06/2018 12/06/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E) \$8,333 \$8,33
Baltimore MD (1230 Type or Classification (B) SEIU/State Council SEIU/State Council (A) Alichigan State Council SEIU (604 4th St Detroit Al (8201 Type or Classification (B)	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018 02/01/2018 02/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 10/04/2018 10/04/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	\$8,333 \$8,5,000 \$240,033 \$75,000 \$240,033 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Altimore D 230 Type or Classification (B) EIU/State Council EIU/State Council (A) (A) (C) 4 4th St etroit (B) Type or Classification (B)	Support for political activities           Total Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for           Purpose           (C)           Support for political activities	04/05/2018 05/10/2018 06/07/2018 07/05/2018 09/06/2018 10/11/2018 11/08/2018 12/06/2018 12/06/2018 ver or This Schedule Date (D) 01/04/2018 02/01/2018 02/01/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 10/04/2018 10/04/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E) \$8,333 \$8,33

(A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Area Service and Hospitalit	y Support for political activities	11/02/2018	\$25,000
3702 S. 20th PI.	Total Itemized Transactions with this Payee/Pay		\$25,000
Milwaukee	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$0 \$25,000
WI	Iotal of All Transactions with this Fayee/Fay		φ25,000
53221			
Type or Classification			
(B) Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota State Council SEIU	Support for political activities	01/04/2018	\$8,333
2233 University Ave W	Support for political activities	02/01/2018	\$8,333
Suite 422 Saint Paul	Support for political activities	03/01/2018	\$8,333
MN	Support for political activities Support for political activities	04/05/2018	\$8,333 \$8,333
55114	Support for political activities	06/07/2018	\$8,333
Type or Classification	Support for political activities	07/05/2018	\$8,333
(B)	Support for political activities	08/02/2018	\$8,333
SEIU/State Council	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/Pay		\$99,996
	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	er for This Schedule	\$0 \$99,996
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Missouri State Council	Support for political activities	01/04/2018	\$8,333
5585 Pershing Ave	Support for political activities	02/01/2018	\$8,333
Suite 120 Saint Louis	Support for political activities	03/01/2018	\$8,333
MO	Support for political activities Support for political activities	04/05/2018	\$8,333 \$8,333
63112	Support for political activities	06/07/2018	\$8,333
Type or Classification	Support for political activities	06/28/2018	\$150,000
(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	10/11/2018	\$150,000
	Support for political activities Support for political activities	11/01/2018 12/06/2018	\$8,333 \$8,333
	Total Itemized Transactions with this Payee/Pay		\$399,996
	Total Non-Itemized Transactions with this Payee		\$0 \$0
	Total of All Transactions with this Payee/Pay		\$399,996
Name and Address			
(A) MK Catering Inc			
5724 Lafayette Pl	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Pay		\$0
Hyattsville		e/Paver	\$5,060
MD	Total Non-Itemized Transactions with this Payee		¢E 060
MD 20781	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$5,060
MD			\$5,060
MD 20781 Type or Classification (B) Catering			\$5,060
MD 20781 Type or Classification (B) Catering Name and Address			\$5,060
MD 20781 Type or Classification (B) Catering Name and Address (A)	Total of All Transactions with this Payee/Pay	rer for This Schedule	
MD 20781 Type or Classification (B) Catering Name and Address	Total of All Transactions with this Payee/Pay	rer for This Schedule	Amount
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141	Total of All Transactions with this Payee/Pay	Date (D)	Amount (E)
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington	Total of All Transactions with this Payee/Pay	Date (D) 07/12/2018	Amount (E) \$10,000
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC	Total of All Transactions with this Payee/Pay	Date (D) 07/12/2018	Amount (E)
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay	Date (D) 07/12/2018 /er e/Payer	Amount (E) \$10,000 \$10,000
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 07/12/2018 /er e/Payer	Amount (E) \$10,000 \$10,000 \$0\$
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 07/12/2018 /er e/Payer	Amount (E) \$10,000 \$10,000 \$0\$
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 07/12/2018 /er e/Payer	Amount (E) \$10,000 \$10,000 \$0\$
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 07/12/2018 /er e/Payer	Amount (E) \$10,000 \$10,000 \$0\$
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose Purpose	Date (D) 07/12/2018 e/Payer er for This Schedule	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) 07/12/2018 /er e/Payer /er for This Schedule Date (D)	Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E)
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities	Date (D) 07/12/2018 /er e/Payer /er for This Schedule Date (D) 12/13/2018	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	Date (D)           07/12/2018           /er           a/Payer           rer for This Schedule           Date (D)           12/13/2018	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities	Date (D) 07/12/2018 /er a/Payer rer for This Schedule (D) 12/13/2018 /er a/Payer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 07/12/2018 /er a/Payer rer for This Schedule (D) 12/13/2018 /er a/Payer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 07/12/2018 /er a/Payer rer for This Schedule (D) 12/13/2018 /er a/Payer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Date (D) 07/12/2018 /er er for This Schedule Date (D) 12/13/2018 /er e/Payer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification (B) Graphics & Printing Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 07/12/2018 /er 2/Payer /er for This Schedule /er 2/Payer rer for This Schedule	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507 \$33,507 \$33,507 \$33,507
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification (B) Graphics & Printing Name and Address (A) Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Cotal Sponsorships	Date (D)           07/12/2018           /er           a/Payer           rer for This Schedule           Date (D)           12/13/2018           /er           a/Payer           rer for This Schedule           Date (D)           12/13/2018           /er           a/Payer           b/Payer           b/Payer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$33,507 \$33,507 \$33,507 \$33,507 \$33,507 \$20,000
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification (B) Graphics & Printing Name and Address (A)	Total of All Transactions with this Payee/Pay         Purpose         (C)         Sponsorships         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Color         Support for political activities         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Color         Sponsorships         Total Itemized Transactions with this Payee/Pay	Date (D)           07/12/2018           /er           a/Payer           rer for This Schedule           Date (D)           12/13/2018           /er           a/Payer           rer for This Schedule           Date (D)           12/13/2018           /er           a/Payer           /er           a/Payer           /er           b/Payer           /er           01/05/2018           /er	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507 \$33,507 \$33,507 \$20,000 \$20,000
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification (B) Graphics & Printing Name and Address (A) Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	Date (D)       07/12/2018       /er       a/Payer       rer for This Schedule       Date (D)       12/13/2018       /er       a/Payer       rer for This Schedule       Date (D)       12/13/2018       /er       a/Payer       rer for This Schedule       Date (D)       04/05/2018       /er       a/Payer	Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507 \$33,507 \$33,507 \$20,000 \$20,000 \$20,000 \$20,000
MD 20781 Type or Classification (B) Catering Name and Address (A) Moveon.org Civic Action PO Box 96141 Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) Moxie Media Inc PO Box 30084 Seattle WA 98113 Type or Classification (B) Graphics & Printing Name and Address (A) Name and Address (A) National Action Network 106 W 145th St	Total of All Transactions with this Payee/Pay         Purpose         (C)         Sponsorships         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Color         Support for political activities         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Color         Sponsorships         Total Itemized Transactions with this Payee/Pay	Date (D)       07/12/2018       /er       a/Payer       rer for This Schedule       Date (D)       12/13/2018       /er       a/Payer       rer for This Schedule       Date (D)       12/13/2018       /er       a/Payer       rer for This Schedule       Date (D)       04/05/2018       /er       a/Payer	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 Amount (E) \$33,507 \$33,507 \$33,507 \$33,507 \$20,000 \$20,000

Political Organization			
Name and Address (A)			
National Coalition of Black Civic	Purpose	Date	Amount
Participation	(C)	(D)	(E) \$10,00
1050 Connecticute Ave NW 5th Fl Ste 500	Sponsorships Sponsorships	03/16/2018 05/03/2018	\$10,00
Washington	Donations	11/15/2018	\$10,00
DC	Total Itemized Transactions with this Payee/P		\$25,00
20036	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$
Type or Classification (B)	Total of All Transactions with this Payee/P	ayer for This Schedule	\$25,00
Political Organization Name and Address			
(A)			
National Conference of Democratic Mayors	s Purpose	Date	Amount
1660 L St NW	(C)	(D)	(E)
Suite 501	Support for political activities	08/30/2018	\$10,00
Washington DC	Total Itemized Transactions with this Payee/P		\$10,00
20036	Total Non-Itemized Transactions with this Pay		\$
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,00
(B)	-		
Political Organization			
Name and Address (A)			
National Conference of State Legislatures	_ Purpose	Date	Amount
7700 E First Pl	(C)	(D)	(E)
	Support for political activities	04/26/2018	\$7,50
Denver	Support for political activities	12/06/2018	\$5,15
CO 80230	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay		\$12,65 \$
Type or Classification	Total of All Transactions with this Payee/P		\$12,65
(B)			¢12,00
Political Organization			
Name and Address			
(A) National RR Passenger Corp	-		
60 Massachusetts Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/P		
	Total Non-Itemized Transactions with this Pay		\$12,54
20002 Type or Classification	_Total of All Transactions with this Payee/P	ayer for This Schedule	\$12,54
(B) Transportation	-		
(B) Transportation Name and Address	Purpose	Date	Amount
(B) Transportation Name and Address (A)	(C)	(D)	(E)
(B) Transportation Name and Address (A) NCEC Services Inc	(C) Support for political activities	(D) 01/02/2018	(E) \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE	C) Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018	(E) \$10,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc	(C) Support for political activities	(D) 01/02/2018	
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC	(C) Support for political activities Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003	(C) Support for political activities Support for political activities Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification	(C) Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification	(C) Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$20,00 \$10,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 11/01/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 'ayer /ee/Payer	(E) \$10,000 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 'ayer /ee/Payer	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,000 \$10,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Paye	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 'ayer /ee/Payer	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$10,000 \$10,
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 rayer ree/Payer ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 vayer ree/Payer ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$1120,00 \$1220,00 \$1220,00 \$
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 12/06/2018 23/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Donations	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018 2ayer /ee/Payer ayer for This Schedule Date (D) 08/09/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C)	(D) 01/02/2018 02/01/2018 03/01/2018 04/02/2018 05/03/2018 06/07/2018 07/26/2018 09/06/2018 10/04/2018 11/01/2018 11/01/2018 12/06/2018 2ayer yee/Payer ayer for This Schedule Date (D) 08/09/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,00 \$25,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Donations Total Itemized Transactions with this Payee/P	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           ////////////////////////////////////	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,00 \$20,00 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Donations Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           ////////////////////////////////////	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$25,00 \$20,000 \$20,0000 \$20,0000 \$20,0000 \$20,0000 \$20,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Donations Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           ayer           ////////////////////////////////////	(E) \$10,00 \$20,00 \$10,00 \$20,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vayer           vee/Payer           08/09/2018           vayer           vee/Payer           ayer for This Schedule           vayer           vee/Payer           ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vee/Payer           ayer for This Schedule           Payer           vee/Payer           ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,0
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Notal of All Transactions with this Payee/P	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vee/Payer           ayer for This Schedule           'ayer           /ee/Payer           ayer for This Schedule           Date (D)           08/09/2018           'ayer           /ee/Payer           ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,0
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           'ayer           /ee/Payer           ayer for This Schedule           'ayer           /ee/Payer           ayer for This Schedule           'ayer           /ee/Payer           ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$25,000 \$25,00
(B)         Transportation         Name and Address         (A)         NCEC Services Inc         330 Pennsylvnis Ave SE         Ste 200         Washington         DC         20003         Type or Classification         (B)         Consulting Firm         Name and Address         (A)         Network Lobby         25 E St NW         Ste 200         Washington         DC         20001         Type or Classification         (B)         Political Organization         Name and Address         (A)         New Jersey State Council SEIU         701-703 McCarter Hwy	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vee/Payer           08/09/2018           'ayer           vee/Payer           ayer for This Schedule           'ayer           (D)           08/09/2018           'ayer           (D)           08/09/2018           'ayer           (D)           01/04/2018           (D)           03/01/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$25,00
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           11/01/2018           11/01/2018           12/06/2018           vayer           vee/Payer           ayer for This Schedule           Payer           vee/Payer           ayer for This Schedule           Date (D)           08/09/2018           ayer for This Schedule           Date (D)           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           03/01/2018           04/05/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$25,000 \$25,000 \$25,000 \$25,000 \$2
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vee/Payer           08/09/2018           'ayer           vee/Payer           ayer for This Schedule           'ayer           (D)           08/09/2018           'ayer           (D)           08/09/2018           'ayer           (D)           01/04/2018           (D)           03/01/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102 Type or Classification	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political activities Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vayer           /ee/Payer           ayer for This Schedule           Payer           ice/Payer           ayer for This Schedule           Date (D)           08/09/2018           ayer for This Schedule           Date (D)           01/04/2018           ayer for This Schedule	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$120,00 \$120,00 \$120,00 \$25,0
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102 Type or Classification (B)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           12/06/2018           yayer           /ee/Payer           ayer for This Schedule           Date           (D)           08/09/2018           'ayer           /ee/Payer           ayer for This Schedule           Date           (D)           01/04/2018           02/01/2018           03/01/2018           03/01/2018           05/03/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018 <td>(E) \$10,00 \$20,00 \$120,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$2</td>	(E) \$10,00 \$20,00 \$120,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$2
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102 Type or Classification	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C(C) Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           11/01/2018           11/01/2018           12/06/2018           vayer           ree/Payer           ayer for This Schedule           Vayer           (D)           08/09/2018           vayer           (D)           01/04/2018           02/01/2018           03/01/2018           03/01/2018           04/05/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           06/07/2018           07/05/2018           09/06/2018 </td <td>(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$120,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$</td>	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$20,00 \$120,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$25,000 \$
(B) Transportation Name and Address (A) NCEC Services Inc 330 Pennsylvnis Ave SE Ste 200 Washington DC 20003 Type or Classification (B) Consulting Firm Name and Address (A) Network Lobby 25 E St NW Ste 200 Washington DC 20001 Type or Classification (B) Political Organization Name and Address (A) New Jersey State Council SEIU 701-703 McCarter Hwy Newark NJ 07102 Type or Classification (B)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political activities	(D)           01/02/2018           02/01/2018           03/01/2018           04/02/2018           05/03/2018           06/07/2018           07/26/2018           09/06/2018           10/04/2018           11/01/2018           12/06/2018           vayer           cee/Payer           ayer for This Schedule           Date (D)           08/09/2018           vayer           cee/Payer           ayer for This Schedule           Date (D)           08/09/2018           vayer           jold value           Date (D)           03/01/2018           02/01/2018           03/01/2018           03/01/2018           04/05/2018           05/03/2018           06/07/2018           07/05/2018           08/02/2018           08/02/2018           08/02/2018           08/02/2018           09/06/2018	(E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$120,00 \$225,00 \$25,00

	Purpose	Date	Amount
	(C) Support for political activities	(D) 10/04/2018	(E) \$8,33
	Support for political activities	11/01/2018	\$8,33
	Support for political activities	12/06/2018	\$8,33
	Support for political activities	12/20/2018	\$13,89
	Total Itemized Transactions with this Payee/P		\$113,88
	Total Non-Itemized Transactions with this Pay		\$
	Total of All Transactions with this Payee/Pa		\$113,88
Name and Address			\$110,00
(A)			<b>.</b> .
New Partners Teleservices LLC	Purpose	Date	Amount
PO Box 5021	(C)	(D)	(E)
	Support for political activities	08/23/2018	\$50,40
Saint Cloud	Support for political activities	10/18/2018	\$78,68
MN 56302	Total Itemized Transactions with this Payee/P		\$129,08
Type or Classification	Total Non-Itemized Transactions with this Pay	/ee/Payer	\$
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$129,08
Service Provider Name and Address			
(A)			
NEO Philanthropy Action Fund Inc.	Burnasa	Date	Amount
45 W 36th St	Purpose		Amount
Sth FL	(C) Support for political activities	(D)	<u>(E)</u> \$35,00
New York	Support for political activities Total Itemized Transactions with this Payee/P	07/19/2018	
٩Y			\$35,00
10018	Total Non-Itemized Transactions with this Pay	over for This Sahadula	\$25.00
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for this schedule	\$35,00
(B) Political Organization			
Name and Address			
(A)			
NGP VAN Inc			
1445 New York Ave, NW	Purpose	Date	Amount
Floor 2	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/P		
	Total Non-Itemized Transactions with this Pay		\$5,18
20005	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,18
Type or Classification (B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NP Consulting	Support for political activities	12/21/2018	\$70,00
1250 Eye St NW	Support for political activities	01/11/2018	\$43,24
	Support for political activities	01/11/2018	\$48,43
Nashington	Support for political activities	01/11/2018	\$16,72
	Support for political activities	01/11/2018	\$42,43
		01/11/2018	
20005	Support for political activities		\$32.83
20005 Type or Classification	Support for political activities		
	Support for political activities	01/11/2018	\$29,98
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018	\$29,98 \$19,66
Type or Classification (B)	Support for political activities — Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018	\$29,98 \$19,66 \$43,50
Type or Classification (B)	Support for political activities Support for political activities Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018	\$29,98 \$19,66 \$43,50 \$32,38
Type or Classification (B)	Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018	\$29,98 \$19,60 \$43,50 \$32,35 \$13,50
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018	\$29,98 \$19,66 \$43,50 \$32,35 \$13,50 \$53,50
	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018 03/22/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,50 \$53,50 \$12,42
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,50 \$53,50 \$12,42 \$15,00
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018	\$29,96 \$19,66 \$43,55 \$32,35 \$13,50 \$53,55 \$12,42 \$15,00 \$20,00
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018 12/20/2018	\$29,98 \$19,66 \$43,50 \$13,50 \$13,50 \$12,42 \$15,00 \$20,00 \$20,00
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018 12/20/2018 12/27/2018 12/27/2018	\$32,83 \$29,98 \$19,66 \$43,50 \$32,35 \$13,50 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 \$14,55 \$15,50\$15,50 \$15,50\$15,5
Type or Classification (B)	Support for political activities Support for political activities	01/11/2018 01/18/2018 01/25/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018 12/20/2018 12/27/2018 12/27/2018 ayer ree/Payer	\$29,98 \$19,66 \$43,50 \$32,35 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,59 \$
Type or Classification (B) Consulting Firm Name and Address	Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Purpose	01/11/2018 01/18/2018 01/18/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018 12/27/2018 12/27/2018 ayer ree/Payer ayer for This Schedule Date	\$29,96 \$19,66 \$43,50 \$13,50 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$20,00 \$513,55 \$513,55 \$513,55 Amount
Type or Classification (B) Consulting Firm Name and Address (A)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pr Total Non-Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr (C)	01/11/2018           01/18/2018           01/18/2018           01/25/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           /ree/Payer           ayer for This Schedule           Date (D)	\$29,96 \$19,66 \$43,55 \$13,55 \$13,55 \$12,42 \$15,00 \$20,00 \$20,00 \$20,00 \$513,55 \$513,55 \$513,55 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities	01/11/2018           01/18/2018           01/18/2018           01/25/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date           (D)           01/25/2018	\$29,96 \$19,66 \$43,55 \$32,35 \$13,50 \$53,55 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 \$513,55 \$513,55 Amount (E) \$20,00
Type or Classification (B) Consulting Firm Name and Address (A) IVG LLC 1640 Rhode Island Ave NW	Support for political activities Cotal Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Purpose (C) Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/125/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           04/25/2018           05/31/2018	\$29,98 \$19,66 \$43,56 \$32,33 \$53,56 \$53,56 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 \$ \$513,55 Amount (E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700	Support for political activities Total Itemized Transactions with this Payee/Pr Total of All Transactions with this Payee/Pr Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           00/1/25/2018           01/25/2018           05/31/2018           05/31/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,00 \$20,00 \$513,55 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,51 \$15,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$12,50 \$13,55 \$15
Type or Classification (B) Consulting Firm Name and Address (A) VVG LLC 1640 Rhode Island Ave NW Ste 700 Nashington	Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	01/11/2018 01/18/2018 01/18/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018 12/20/2018 12/27/2018 12/27/2018 ayer vee/Payer ayer for This Schedule Date (D) 01/25/2018 05/31/2018 05/31/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00
Type or Classification (B) Consulting Firm Name and Address (A) IVG LLC 640 Rhode Island Ave NW Ste 700 Washington OC	Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C(C) Support for political activities	01/11/2018           01/18/2018           01/18/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/13/2018           12/20/2018           12/27/2018           12/27/2018           03/22/2018           12/27/2018           12/27/2018           03/22/2018           01/25/2018           01/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018	\$29,98 \$19,66 \$43,50 \$13,50 \$13,50 \$12,42 \$15,00 \$20,00 \$513,55 Amount (E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 \$20,00
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington OC 20005	Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support	01/11/2018           01/18/2018           01/18/2018           01/25/2018           01/25/2018           02/01/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           03/22/2018           04/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018	\$29,96 \$19,66 \$43,50 \$13,50 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B) Consulting Firm Name and Address (A) VVG LLC 640 Rhode Island Ave NW Ste 700 Vashington DC 20005 Type or Classification	Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/125/2018           02/01/2018           03/22/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           12/27/2018           12/27/2018           00/1/25/2018           00/1/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/21/2018           05/21/2018           05/21/2018           07/26/2018	\$29,98 \$19,66 \$32,33 \$13,55 \$53,56 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000\$\$20,00
Type or Classification (B) Consulting Firm Name and Address (A) IVG LLC 640 Rhode Island Ave NW Ste 700 Vashington )C 20005 Type or Classification (B)	Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/125/2018           01/25/2018           02/01/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/125/2018           00/125/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/2018           05/2018           05/2018           05/2018           05/2018           05/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018	\$29,98 \$19,66 \$43,56 \$32,33 \$13,55 \$53,56 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 <b>Amount</b> (E) \$20,000\$\$20,000
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 640 Rhode Island Ave NW Ste 700 Vashington CC 20005 Type or Classification (B)	Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/1/25/2018           00/1/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,00
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington CC 20005 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activiti	01/11/2018 01/18/2018 01/18/2018 01/25/2018 02/01/2018 03/22/2018 12/13/2018 12/20/2018 12/20/2018 12/27/2018 12/27/2018 12/27/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,55 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000\$}
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington CC 20005 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C Purpose (C) Support for political activities Support for political activi	01/11/2018           01/18/2018           01/18/2018           01/25/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           01/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018	\$29,96 \$19,66 \$43,50 \$13,50 \$13,50 \$13,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000 \$20,0000\$20,000\$20,000\$20,000\$20,000\$20,000
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington CC 20005 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support for political act	01/11/2018           01/11/2018           01/18/2018           01/125/2018           01/25/2018           02/01/2018           03/22/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           //ee/Payer           ager for This Schedule           Date           (D)           01/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           10/25/2018           10/25/2018           10/25/2018           11/29/2018           12/27/2018	\$29,96 \$19,66 \$32,35 \$53,50 \$53,50 \$53,50 \$513,55 \$513,55 Amount (E) \$20,00
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington CC 20005 Type or Classification (B)	Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           03/22/2018           03/22/2018           01/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           11/29/2018           12/27/2018           12/27/2018           13/2018           13/2018           13/2018           13/2018           13/2018           13/2018           13/2018           13/2018           13/20/2018           13/20/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$53,50 \$53,50 \$513,50 \$513,55 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,0000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,00\$
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington CC 20005 Type or Classification (B)	Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/125/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/1/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018 <t< td=""><td>\$29,96 \$19,66 \$43,50 \$32,35 \$13,55 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000\$20,000\$20,</td></t<>	\$29,96 \$19,66 \$43,50 \$32,35 \$13,55 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000\$20,000\$20,
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 1640 Rhode Island Ave NW Ste 700 Vashington OC 20005 Type or Classification (B) Consulting Firm	Support for political activities	01/11/2018           01/18/2018           01/18/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/125/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,55 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000 \$20,0000\$20,0000\$20,00\$
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC 6640 Rhode Island Ave NW Ste 700 Washington CC 20005 Type or Classification (B) Consulting Firm	Support for political activities Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Support for political activities Support f	01/11/2018           01/18/2018           01/18/2018           01/25/2018           02/01/2018           03/22/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           12/27/2018           12/27/2018           00/1/25/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,50 \$53,50 \$20,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000 \$20,0000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,00\$
Type or Classification (B) Consulting Firm Name and Address (A) VVG LLC IG40 Rhode Island Ave NW Ste 700 Vashington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A)	Support for political activities Collar Support for political activities Support for political acti	01/11/2018           01/11/2018           01/18/2018           01/125/2018           01/25/2018           02/01/2018           03/22/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/27/2018           ayer           //ee/Payer           ager for This Schedule           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           ayer           ree/Payer           ayer for This Schedule           Date           (D)	\$29,96 \$19,66 \$32,35 \$13,55 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000 \$20,0000\$20,0000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,000\$20,00
Type or Classification (B) Consulting Firm Name and Address (A) VVG LLC 640 Rhode Island Ave NW Ste 700 Vashington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) Dhio State Council SEIU	Support for political activities	01/11/2018           01/11/2018           01/18/2018           01/125/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/125/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018 <td< td=""><td>\$29,98 \$19,66 \$43,50 \$32,35 \$53,50 \$53,50 \$513,55 Amount (E) \$20,000 \$20,00 \$20,0000 \$20,0000 \$20,000 \$20,000 \$20,000 \$20,0000 \$20,000 \$</td></td<>	\$29,98 \$19,66 \$43,50 \$32,35 \$53,50 \$53,50 \$513,55 Amount (E) \$20,000 \$20,00 \$20,0000 \$20,0000 \$20,000 \$20,000 \$20,000 \$20,0000 \$20,000 \$
Type or Classification (B) Consulting Firm Name and Address (A) NVG LLC I640 Rhode Island Ave NW Ste 700 Washington DC 20005 Type or Classification (B) Consulting Firm	Support for political activities	01/11/2018           01/18/2018           01/18/2018           01/125/2018           01/25/2018           02/01/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/125/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           01/25/2018           01/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018 <td< td=""><td>\$29,98 \$19,66 \$43,50 \$32,35 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,59 Amount (E) \$20,00 \$20,</td></td<>	\$29,98 \$19,66 \$43,50 \$32,35 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,59 Amount (E) \$20,00 \$20,
Type or Classification (B) Consulting Firm Name and Address (A) VVG LLC I640 Rhode Island Ave NW Ste 700 Vashington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) Dhio State Council SEIU	Support for political activities	01/11/2018           01/18/2018           01/18/2018           01/18/2018           01/25/2018           02/01/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/125/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           01/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           01/04/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           03/01/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,55 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,00 \$20,
Type or Classification         (B)         Consulting Firm         Name and Address         (A)         NVG LLC         1640 Rhode Island Ave NW         Ste 700         Washington         DC         20005         Type or Classification         (B)         Consulting Firm         Name and Address         (A)         Dhio State Council SEIU         1395 Dublin Rd	Support for political activities	01/11/2018           01/18/2018           01/18/2018           01/15/2018           01/25/2018           02/01/2018           03/22/2018           12/13/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           12/20/2018           00/125/2018           00/125/2018           00/31/2018           00/31/2018           05/31/2018           05/31/2018           05/31/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018           11/29/2018           12/27/2018           01/25/2018           01/25/2018           01/26/2018           01/26/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           02/01/2018           03/01/2018           03/01/2018	\$29,96 \$19,66 \$43,50 \$32,35 \$13,55 \$53,50 \$12,42 \$15,00 \$20,00 \$20,00 \$513,55 Amount (E) \$20,000\$20,000\$20,

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
EIU/State Council	Support for political activities	04/05/2018	(L) \$8,
	Support for political activities	05/03/2018	\$8,
	Support for political activities	06/07/2018	\$8,
	Support for political activities	07/05/2018	\$8,
	Support for political activities	08/02/2018	\$8,
	Support for political activities		ېم. \$8,
		09/06/2018	. ,
	Support for political activities	10/04/2018	\$8,
	Support for political activities	11/01/2018	\$8,
	Support for political activities	12/06/2018	\$8,
	Total Itemized Transactions with this Payee/Pa		\$99,
	Total Non-Itemized Transactions with this Paye	ee/Payer	
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$99,
Name and Address (A)			<b>A</b> (
nioans for Kidney Dialysis Patient	Purpose (C)	Date (D)	Amount (E)
otection	Support for political activities	03/22/2018	\$500,
7 S Figueroa St			
e 4050	Support for political activities	05/31/2018	\$500
s Angeles	Support for political activities	06/20/2018	\$1,500,
A	Support for political activities	07/11/2018	\$1,170,
017	Total Itemized Transactions with this Payee/Pa		\$3,670
Type or Classification	Total Non-Itemized Transactions with this Paye	ee/Payer	<b>*</b> 0.070
(B)	Total of All Transactions with this Payee/Pa	iver for This Schedule	\$3,670
olitical Organization Name and Address			
(A)			
Ison Hagel & Fishburn LLP			
55 Capitol Mall	Purpose	Date	Amount
uite 400	(C)	(D)	(E)
acramento	Total Itemized Transactions with this Payee/Pa		
Ą	Total Non-Itemized Transactions with this Paye		\$8
5814	Total of All Transactions with this Payee/Pa		\$8
Type or Classification			ψŰ
(B)			
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
regon State Council SEIU	Support for political activities	01/04/2018	\$8,
01 SE Foster Rd	Support for political activities	02/01/2018	\$8,
OT SE FOSIEL RU			
ortland	Support for political activities	03/01/2018	\$8
	Support for political activities	04/05/2018	\$8
R	Support for political activities	05/03/2018	\$8
7220	Support for political activities	06/07/2018	\$8
Type or Classification	Support for political activities	07/05/2018	\$8
(B)	Support for political activities	08/02/2018	\$8
EIU/State Council	Support for political activities	09/06/2018	\$8
	Support for political activities	10/04/2018	\$8
	Support for political activities	11/01/2018	\$8,
	Support for political activities	12/06/2018	\$8,
	Total Itemized Transactions with this Payee/Pa	ayer	\$99
	Total Non-Itemized Transactions with this Paye	ee/Payer	
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$99
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
rganizing Group	Support for political activities	09/14/2018	\$20
25 I Street NW	Support for political activities	09/14/2018	\$20
e 900	Support for political activities	09/14/2018	\$20
ashington	Support for political activities	03/01/2018	\$25
0	Support for political activities	03/01/2018	\$25
			φ <u>2</u> 3
0006	Support for political activities	03/29/2018	\$25
0006 Type or Classification	Support for political activities Support for political activities	03/29/2018 04/12/2018	\$25 \$25
0006 Type or Classification (B)	Support for political activities Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018	\$25 \$25 \$25
0006 Type or Classification (B)	Support for political activities Support for political activities Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018	\$25 \$25 \$25 \$25 \$25
006 Type or Classification (B)	Support for political activities Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018	\$25 \$25 \$25 \$25 \$25
0006 Type or Classification (B)	Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018	\$25 \$25 \$25 \$25 \$25 \$25 \$20
0006 Type or Classification (B)	Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018	\$25 \$25 \$25 \$25 \$25 \$20 \$20 \$20
0006 Type or Classification (B)	Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/29/2018	\$25 \$25 \$25 \$25 \$25 \$20 \$20 \$20 \$20
0006 Type or Classification (B)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/08/2018 34/2018	\$25 \$25 \$25 \$25 \$25 \$20 \$20 \$20 \$20
0006 Type or Classification	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/08/2018 3yer ee/Payer	\$25, \$25 \$25 \$20 \$20 \$20 \$20 \$20 \$20
0006 Type or Classification (B)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/08/2018 3yer ee/Payer	\$25, \$25 \$25 \$20 \$20 \$20 \$20 \$20 \$20
006 Type or Classification (B) Ilitical Organization Name and Address (A)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/08/2018 11/29/2018 ayer pe/Payer pe/Payer per for This Schedule Date (D)	\$25 \$25 \$25 \$20 \$20 \$20 \$20 \$270 \$270 \$270 \$270 \$27
0006 Type or Classification (B) Ditical Organization Name and Address (A)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/29/2018 11/29/2018 ayer se/Payer yer for This Schedule Date (D) 01/09/2018	\$25 \$25 \$25 \$20 \$20 \$20 \$20 \$270 \$270 \$270 \$270 \$27
1006 Type or Classification (B) Jitical Organization Name and Address (A) a Fund International	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Support for political activities	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           yer for This Schedule           01/09/2018           01/09/2018           01/29/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$20, \$20, \$270, \$270, \$270, \$270, \$270, \$273, \$274, \$275, \$276, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$250, \$270, \$2
1006 Type or Classification (B) Olitical Organization Name and Address (A) Para Fund International 100 Massachusetts Ave NW	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           Date           (D)           01/09/2018           01/29/2018           01/29/2018           02/26/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20
Type or Classification         (B)         Jolitical Organization         Name and Address         (A)         Ba Fund International         300 Massachusetts Ave NW         ashington	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Support for political activities	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           yer for This Schedule           01/09/2018           01/09/2018           01/29/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20
Type or Classification         (B)         Jolitical Organization         Name and Address         (A)         ea Fund International         800 Massachusetts Ave NW         ashington         C	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           Date           (D)           01/09/2018           01/29/2018           01/29/2018           02/26/2018	\$25, \$25 \$25 \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20,
Name and Address         (A)         Name and Address         (A)         Ba Fund International         800 Massachusetts Ave NW         ashington         C         10036	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Color of political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/29/2018 ee/Payer oe/Payer Date (D) 01/09/2018 01/29/2018 02/26/2018 03/22/2018 05/10/2018	\$25 \$25 \$25 \$20 \$20 \$20 \$20 \$270 \$270 \$270 \$270 \$27
Type or Classification         (B)         Jolitical Organization         Name and Address         (A)         ea Fund International         800 Massachusetts Ave NW         ashington         C	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/29/2018 11/29/2018 ayer pe/Payer pe/Payer Date (D) 01/09/2018 01/29/2018 02/26/2018 03/22/2018	\$25 \$25 \$25 \$20 \$20 \$20 \$20 \$270 \$270 \$270 \$270 \$27
Type or Classification         (B)         Jolitical Organization         Name and Address         (A)         Ea Fund International         800 Massachusetts Ave NW         'ashington         C         0036	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/29/2018 11/29/2018 01/29/2018 01/09/2018 01/29/2018 03/22/2018 03/22/2018 03/29/2018 03/29/2018	\$25 \$25 \$25 \$20 \$20 \$20 \$20 \$270 \$270 \$270 \$270 \$27
Name and Address         (B)         Dilitical Organization         Name and Address         (A)         ea Fund International         800 Massachusetts Ave NW         ashington         C         0036         Type or Classification         (B)	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C(C) Support for political activities Support for political a	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           yer for This Schedule           01/09/2018           01/29/2018           02/26/2018           03/22/2018           03/29/2018           03/29/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/22/2018	\$25, \$25 \$25 \$20, \$20, \$20, \$20, \$20, \$20, \$270, \$270, \$270, \$270, \$139, \$102, \$112, \$102, \$179, \$102, \$179, \$148, \$148, \$148,
Name and Address         (A)         Name and Address         (A)         Sea Fund International         800 Massachusetts Ave NW         ashington         C         1036         Type or Classification	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C(C) Support for political activities Support for political a	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           ype for This Schedule           01/09/2018           01/29/2018           01/29/2018           03/22/2018           03/22/2018           05/10/2018           05/10/2018           05/10/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$27, \$20, \$27, \$20, \$20, \$20, \$20, \$20, \$20, \$20, \$20
Name and Address         (B)         Dilitical Organization         Name and Address         (A)         ea Fund International         800 Massachusetts Ave NW         ashington         C         0036         Type or Classification         (B)	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C(C) Support for political activities Su	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/08/2018           11/29/2018           ayer           ae/Payer           by of for This Schedule           01/29/2018           01/29/2018           02/26/2018           03/22/2018           03/22/2018           05/10/2018           05/10/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           06/06/2018           06/06/2018           06/11/2018	\$25, \$25 \$25 \$20 \$20 \$20 \$20 \$270 \$270 \$270 \$270 \$27
1006         Type or Classification         (B)         olitical Organization         Name and Address         (A)         ea Fund International         100 Massachusetts Ave NW         ashington         C         1036         Type or Classification         (B)	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C(C) Support for political activities Support for political a	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           ype for This Schedule           01/09/2018           01/29/2018           01/29/2018           03/22/2018           03/22/2018           05/10/2018           05/10/2018           05/10/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018           05/22/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$270, \$102, \$102, \$102, \$102, \$102, \$102, \$102, \$102, \$102, \$114,
1006         Type or Classification         (B)         olitical Organization         Name and Address         (A)         ea Fund International         100 Massachusetts Ave NW         ashington         C         1036         Type or Classification         (B)	Support for political activities Total for political activities Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C(C) Support for political activities Support for political	03/29/2018 04/12/2018 05/10/2018 05/31/2018 10/11/2018 11/08/2018 11/29/2018 11/29/2018 01/29/2018 01/09/2018 01/29/2018 03/22/2018 03/22/2018 05/10/2018 03/29/2018 05/10/2018 05/22/2018 05/10/2018 05/22/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$270, \$270, \$270, \$270, \$139, \$102, \$139, \$102, \$139, \$102, \$139, \$102, \$148, \$100, \$148, \$100, \$148, \$203,
Name and Address         (B)         Dilitical Organization         Name and Address         (A)         ea Fund International         800 Massachusetts Ave NW         ashington         C         0036         Type or Classification         (B)	Support for political activities Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C(C) Support for political activities Su	03/29/2018           04/12/2018           05/10/2018           05/31/2018           10/11/2018           11/08/2018           11/29/2018           ayer           be/Payer           yer for This Schedule           01/09/2018           01/29/2018           02/26/2018           03/29/2018           03/29/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           05/10/2018           06/06/2018           06/06/2018           06/11/2018           07/26/2018	\$25, \$25, \$25, \$20, \$20, \$20, \$270, \$102, \$102, \$102, \$102, \$102, \$102, \$102, \$102, \$102, \$114,

	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	08/28/2018	(Ľ) \$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 Support for political activities	09/18/2018	\$7,300 \$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 \$36,526
	Support for political activities Support for political activities	09/27/2018	\$30,520
	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 10/11/2018	\$15,000 \$150,000
	Support for political activities Support for political activities	10/11/2018	\$150,000
	Support for political activities	10/16/2018	\$100,00
	Support for political activities	10/18/2018	\$11,080
	Support for political activities	10/18/2018	\$5,76
	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 Support for political activities	11/01/2018 11/01/2018	\$55,000 \$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 11/27/2018	\$1,000,000 \$14,375
	Support for political activities Support for political activities	12/06/2018	\$43,225
	Support for political activities	12/00/2018	\$56,492
	Support for political activities	10/02/2018	\$873,000
	Total Itemized Transactions with this Payee		\$7,848,305
	Total Non-Itemized Transactions with this P		\$54,269
	Total of All Transactions with this Payee	Payer for This Schedule	\$7,902,574
Name and Address			
(A)			
ennsylvania State Council SEIU 500 N Second St	Purpose	Date	Amount
nd Floor Suite 11	(C)	(D)	(E)
arrisburg	Support for political activities	03/15/2018	\$50,000
A	Total Itemized Transactions with this Payee		\$50,000
7102	Total Non-Itemized Transactions with this P Total of All Transactions with this Payee		\$0 \$50,000
Type or Classification		a ayer for this schedule	a30,000
(B)			
EIU/State Council			
Name and Address (A)			
eoples Climate Votes Inc			A
01 S 3rd Ave	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	09/13/2018	\$15,000
ighland Park	Total Itemized Transactions with this Payee		\$15,000
J	Total Non-Itemized Transactions with this P		\$0
8904 Type or Classification	Total of All Transactions with this Payee		\$15,000
(B)			
olitical Organization	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
eter Colavito	Support for political activities	06/28/2018	\$11,947
217 Willow Ave	Support for political activities	07/26/2018	\$11,947
	Support for political activities	08/30/2018	\$11,947
akoma Park		/Payor	\$59,733
חו			309./33
1D 0912	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		÷;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;

	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/F		\$0
	Total of All Transactions with this Payee/Payer		\$59,733
Name and Address			· · · ·
(A) Planned Parenthood of the Rocky			
Mountains	Purpose	Date	Amount
Action Fund	(C)	(D)	(E)
7155 E 38th Ave	Sponsorships	10/04/2018	\$10,000
Denver	Total Itemized Transactions with this Payee/Payer		\$10,000
00	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
30207	Total of All Transactions with this Payee/Payer	for This Schedule	\$10,000
Type or Classification (B)			
Political Organization			
Name and Address			
(A)			
Progressive Congress Action Fund	Durposo	Data	Amount
1900 L Street NW	Purpose (C)	Date (D)	Amount (E)
Ste 900	Donations	11/15/2018	(⊑) \$100,000
Washington	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20036	Total of All Transactions with this Payee/Payer		\$0
Type or Classification	Total of All transactions with this rayee/Payer	ior mis ocheudle	φ100,000
(B)			
Political Organization			
Name and Address			
(A) R I Associates			
1501 Rhode Island Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		<u>\=</u> /
DC	Total Non-Itemized Transactions with this Payee/F		\$6,238
20005	Total of All Transactions with this Payee/Payer		\$6,238
Type or Classification		I	
(B)			
Hotel			
Name and Address			
(A)			
Rhode Island State Council SEIU	Durnana	Data	A
280 Broadway	Purpose (C)	Date	Amount
Providence	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$50.000
02903	Total of All Transactions with this Payee/Payer		\$50,000
			φ30,000
Type or Classification			
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) SEIU/State Council Name and Address			
Type or Classification (B) SEIU/State Council Name and Address (A)			
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods	Purpose	Date	Amount
Type or Classification (B) SEIU/State Council Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374	Purpose (C) Support for political activities	(D) 10/02/2018	(E) \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 10/02/2018	(E) \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 .afayette CO	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/02/2018 Payer	(E) \$50,000 \$50,000 \$0
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer	(E) \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 .afayette CO	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/02/2018 Payer	(E) \$50,000 \$50,000 \$0
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/02/2018 Payer	(E) \$50,000 \$50,000 \$0
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/02/2018 Payer	(E) \$50,000 \$50,000 \$0
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 10/02/2018 Payer	(E) \$50,000 \$50,000 \$0
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule	(E) \$50,000 \$50,000 \$0 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date	(E) \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 afayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/02/2018 2ayer for This Schedule Date (D)	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E)
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 .afayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities	(D) 10/02/2018 2ayer for This Schedule Date (D) 09/27/2018	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E) \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018	(E) \$50,000 \$50,000 \$50,000 \$50,000 Amount (E)
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 afayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 .afayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule	(E) \$50,000 \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU 49 Political Action Fund 3536 SE 26th Avenue Portland	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Support for political activities	(D) 10/02/2018 2ayer for This Schedule Date (D) 09/27/2018 2ayer for This Schedule Date (D) 03/15/2018 08/30/2018	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU 49 Political Action Fund 3536 SE 26th Avenue Portland OR	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule Date (D) 09/27/2018 03/15/2018 08/30/2018	(E) \$50,000 \$50,000 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 afayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Na	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule Date (D) 03/15/2018 08/30/2018 Payer	(E) \$50,000 \$5
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 afayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local CB SEIU/Local CB SEIU/Local CB SEIU 49 Political Action Fund 3536 SE 26th Avenue Portland DR 37202 Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Otal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule Date (D) 03/15/2018 08/30/2018 Payer	(E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Casification (B) SEIU/Local Casification (B) SEIU/Local Casification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule Date (D) 03/15/2018 08/30/2018 Payer	(E) \$50,000 \$5
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU 49 Political Action Fund 3536 SE 26th Avenue Portland OR 97202 Type or Classification (B) Political Organization	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D)           10/02/2018           Payer           for This Schedule           Date (D)           09/27/2018           Payer           for This Schedule           Payer           for This Schedule	(E) \$50,000 \$50,000 \$50,000 Amount (E) \$50,0000 \$50,0000\$50,0000\$50,0000\$50,000\$50,000\$50,0000\$50,0000\$50,000\$
Type or Classification (B) SEIU/State Council Name and Address (A) Save Our Neighborhoods PO Box 374 Lafayette CO 30026 Type or Classification (B) Political Organization Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Casification (B) SEIU/Local Casification (B) SEIU/Local Casification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/02/2018 Payer for This Schedule Date (D) 09/27/2018 Payer for This Schedule Date (D) 03/15/2018 08/30/2018 Payer	(E) \$50,000 \$5

SEIU 775	Purpose	Date	Amount
215 Columbia St	(C)	(D)	(E)
	Support for political activities	06/28/2018	\$139,33
Seattle	Support for political activities	09/13/2018	\$295,41
NA	Support for political activities	09/27/2018	\$42,00
98104	Support for political activities	10/18/2018	\$304,84
Type or Classification	Support for political activities	11/29/2018	\$143,7
(B)	Total Itemized Transactions with this Payee/Payer		\$925,3
SEIU/Local	Total Non-Itemized Transactions with this Payee/P	aver	¢020,0
	Total of All Transactions with this Payee/Payer	for This Schodulo	\$925.3
Name and Address	Total of All Hallsactions with this Payee/Payer	IOI THIS Schedule	
(A)			
SEIU Healthcare 1199NW	Purpose	Date	Amount
15 South Grady Way	(C)	(D)	(E)
Suite 200	Support for political activities	05/17/2018	\$392,28
Renton	Support for political activities	10/25/2018	\$46,5
VA	Total Itemized Transactions with this Payee/Payer		\$438,7
8057	Total Non-Itemized Transactions with this Payee/P	aver	φ+00,7
Type or Classification	Total of All Transactions with this Payee/Payer		\$438,7
(B)	Total of All Transactions with this Payee/Payer		φ+30,7
SEIU/Local	-		
Name and Address			
(A)			
SEIU Healthcare IL-IN-MO-KS	-		
2229 South Halsted St	Purpose	Date	Amount
229 South Haisted St	(C)	(D)	(E)
hissas	Support for political activities	09/13/2018	\$50,0
Chicago	Total Itemized Transactions with this Payee/Payer		\$50,0
	Total Non-Itemized Transactions with this Payee/P	aver	+,-
0608	Total of All Transactions with this Payee/Payer		\$50,0
Type or Classification			ψ00,0
(B)	_		
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Michigan	Purpose	Date	Amount
8031 West Grand Blvd	(C)	(D)	(E)
Ste 555	Support for political activities	06/21/2018	\$105,2
Detroit	Support for political activities	06/28/2018	\$50,0
ЛI	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$155,2
8202	Total Non-Itemized Transactions with this Payee/P	avor	\$100,2
Type or Classification	Total of All Transactions with this Payee/Payer		\$155,2
(B)	Total of All Hansactions with this Payee/Payer	Ior This Schedule	φ133,2
SEIU/Local	-		
Name and Address			
(A)	_		
SEIU Local 1	Purpose	Date	Amount
111 E Wacker Dr	(C)	(D)	(E)
Suite 1700	Support for political activities	08/30/2018	\$62,6
Chicago	Total Itemized Transactions with this Payee/Payer		\$62,6
L	Total Non-Itemized Transactions with this Payee/P	aver	¢02,0
60601	Total of All Transactions with this Payee/Payer		\$62,6
Type or Classification	Total of All Transactions with this Payee/Payer	Ior This Schedule	ψ02,0
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1021	-	Date	
	Durpage		Amount
147 29th St	Purpose		Amount
447 29th St	(C)	(D)	(E)
	(C) Support for political activities		(E) \$30,0
Dakland	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018	(E) \$30,00 \$30,00
Dakland CA	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$30,00 \$30,00 \$30,00
Dakland CA 54609	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer	(E) \$30,00 \$30,00 \$30,00
Dakland CA 54609 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$30,00 \$30,00
Dakland CA 94609 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$30,00 \$30,00
Dakland CA 54609 Type or Classification (B) SEIU/Local	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$30,00 \$30,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 01/11/2018 ayer	(E) \$30,00 \$30,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule	(E) \$30,0 \$30,0 \$30,0 \$30,0
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 01/11/2018 ayer for This Schedule	(E) \$30,00 \$30,00 \$30,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D)	(E) \$30,0 \$30,0 \$30,0 \$30,0
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 01/11/2018 ayer for This Schedule	(E) \$30,00 \$30,00 \$30,00 \$30,00 Amount (E)
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018	(E) \$30,00 \$30,00 \$30,00 \$30,00 Amount
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 as Vegas	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018	(E) \$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$160,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$30,00 \$30,00 \$30,00 \$30,00 (E) \$160,00 \$160,00 \$160,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas VV 39102 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$30,00 \$30,00 \$30,00 \$30,00 (E) \$160,00 \$160,00 \$160,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 .as Vegas VV 19102 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer	(E) \$30,00 \$30,00 \$30,00 \$30,00 (E) \$160,00 \$160,00 \$160,00
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 .as Vegas VV 19102 Type or Classification (B) Political Organization	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer for This Schedule	(E) \$30,0 \$3
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 as Vegas VV 19102 Type or Classification (B) Political Organization Name and Address	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer for This Schedule	(E) \$30,0 \$3
Dakland CA (A) SEIU/Local Name and Address (A) SEIU Local 1107 COPE (A) SEIU Local 107 (B) CONTRACTOR (C) SEIU Local 107 (C) SEIU Local 1107 COPE (C) SEIU Local 107 COPE (C) SEIU LOCAL 10	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Cotal of All Transactions with this	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer for This Schedule	(E) \$30,0 \$3
Dakland CA (A) SEIU/Local Name and Address (A) SEIU Local 1107 COPE (A) SEIU Local 107 (B) CONTRACTOR (C) SEIU Local 107 (C) SEIU Local 1107 COPE (C) SEIU Local 107 COPE (C) SEIU LOCAL 10	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Dotal of All Transactions with this Payee/Payer Cotal of All Transactions with this	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer for This Schedule	(E) \$30,0 \$31,00 \$31,00 \$31,00 \$31,00 \$31,00 \$31,00 \$31,00 \$31,00 \$31,0000\$31,000 \$31,000\$300 \$31,000\$300\$31,000\$31,000\$300\$
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas VV 39102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer for This Schedule	(E) \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$160,00 \$160,00 \$160,00 \$160,00 \$160,00 \$160,00 \$3160,00 \$3160,00 \$3160,00 \$3160,00 \$3160,00 \$3160,00 \$32,00 \$330,000 \$330,0000 \$330,0000\$300,000 \$3300,0000\$300,0000\$300,000\$30
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 .as Vegas VV 19102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Colored Co	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018	(E) \$30,0 \$31,000\$ \$31,000\$ \$31,
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 .as Vegas VV 19102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Support for political activities Purpose (C) Support for political activities	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018	(E) \$30,0 \$31,60,0\$31,60,0\$31,60,0\$31,60,0\$31,60,0\$31,60,0\$31,60,0\$31,60,0\$31,60,0\$31,6
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 as Vegas VV 39102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Deurpose (C) Support for political activities Support for political a	(D) 01/11/2018 ayer for This Schedule Date (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018	(E) \$30,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$31,60,0 \$30,0 \$31,60,0 \$30,0 \$31,60,0 \$30,0 \$31,60,0 \$31,60,0 \$30,0 \$31,60,0 \$30,0
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas VV 39102 Type or Classification (B) Political Organization (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for political activities Support for politi	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018	(E) \$30,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$3160,0 \$338,3 \$35,5\$ \$35,5\$ \$35,
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 .as Vegas VV 19102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018	(E) \$30,0 \$30,0 \$30,0 Amount (E) \$160,0 \$16
Dakland CA 54609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 .as Vegas VV 39102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord VH	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018	(E) \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$188,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
Dakland CA 14609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 1250 S. Rancho Dr., # 165 as Vegas VV 19102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 107 N Main St Concord VH 133011 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer 	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018	(E) \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$160,0 \$188,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
Dakland CA 24609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas VV 19102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord H 33301 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for political activities Support for politi	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 08/02/2018	(E) \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$160,000\$ \$160,000\$\$160,000\$ \$160,000\$\$160,000\$ \$160,000\$\$160,000\$\$160,000\$ \$160,000\$\$160,000\$\$160,000\$\$160
Dakland CA 24609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas VV 19102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord H 33301 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Support for political activities	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 08/02/2018 09/06/2018	(E) \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$160,000\$ \$160,000\$\$100,000\$ \$160,000\$\$100,000\$ \$100,000\$\$10
(B) <u>SEIU/Local</u> Name and Address (A) SEIU Local 1107 COPE 2250 S. Rancho Dr., # 165 Las Vegas NV 89102 Type or Classification (B) Political Organization Name and Address (A) SEIU Local 1984, State Employees' Assn of New Hamp 207 N Main St Concord NH 03301 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Durpose (C) Support for political activities Support for politi	(D) 01/11/2018 ayer for This Schedule (D) 05/31/2018 ayer for This Schedule Date (D) 03/01/2018 04/05/2018 05/03/2018 06/07/2018 06/07/2018 06/07/2018 06/07/2018 09/06/2018 09/06/2018 09/27/2018	(E) \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$160,00 \$160,00 \$160,00 \$160,00 \$160,00

	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
	Total Itemized Transactions with this Payee/Pay	yer	\$121,630
	Total Non-Itemized Transactions with this Paye	e/Payer	\$12,934
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$134,564
Name and Address (A)			
SEIU Local 1989, Maine State Employees	Dumana	Det.	A
Assn	Purpose	Date	Amount
65 State St	(C)	(D)	(E)
Augusto	Support for political activities Total Itemized Transactions with this Payee/Pa	09/27/2018	\$50,000 \$50,000
Augusta ME	Total Non-Itemized Transactions with this Payee/Pay		\$50,000
04330	Total of All Transactions with this Payee/Pay		\$100,000
Type or Classification	Total of All mansactions with this Payeerray		φ100,000
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Local 2015 Issues PAC			
2910 Eocal 2015 Issues PAC	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Support for political activities	05/14/2018	\$500,000
CA	Total Itemized Transactions with this Payee/Pay		\$500,000
90057	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$500,000
(B)			
Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 205T	Support for political activities	01/04/2018	\$8,333
521 Central Ave	Support for political activities	02/01/2018	\$8,333
	Support for political activities	03/01/2018	\$8,333
Nashville	Support for political activities	04/05/2018	\$8,333
TN	Support for political activities	05/03/2018	\$8,333
37211	Support for political activities	06/07/2018	\$8,333
Type or Classification	Support for political activities	07/05/2018	\$8,333
(B)	Support for political activities	08/02/2018	\$8,333
SEIU/Local	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/Pay		\$149,996
	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$0 \$149,996
Name and Address	Total of All Hansactions with this Fayee/Fay		\$149,990
(A)	Purpose	Date	Amount
SEIU Local 32BJ	(C)	(D)	(E)
25 West 18th St	Support for political activities	01/18/2018	\$32,045
	Support for political activities	04/19/2018	\$32,045
New York	Support for political activities	08/09/2018	\$32,045
NY	Total Itemized Transactions with this Payee/Pay		\$286,025
10011	Total Non-Itemized Transactions with this Payee/Pay		\$352,115
Type or Classification	Total of All Transactions with this Payee/Pay	,	\$0 \$352,115
(B) SEIU/Local	.ett. or An Transactions with this rayee/ray		ψυυς, πυ
3ETU/L0C8L			
Name and Address			
Name and Address (A)	_		
Name and Address (A) SEIU Local 49	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) SEIU Local 49	(C) Support for political activities	(D) 10/04/2018	(E) \$50,000
Name and Address (A) SEIU Local 49 3536 SE 26th Ave	(C) Support for political activities Total Itemized Transactions with this Payee/Pa	(D) 10/04/2018 yer	(E) \$50,000 \$50,000
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) 10/04/2018 yer e/Payer	(E) \$50,000 \$50,000 \$0
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Pa	(D) 10/04/2018 yer e/Payer	(E) \$50,000 \$50,000
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) 10/04/2018 yer e/Payer	(E) \$50,000 \$50,000 \$0
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) 10/04/2018 yer e/Payer	(E) \$50,000 \$50,000 \$0
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local Name and Address	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) 10/04/2018 yer e/Payer	(E) \$50,000 \$50,000 \$0
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	(D) 10/04/2018 yer e/Payer	(E) \$50,000 \$50,000 \$0
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 500	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	(D) 10/04/2018 e/Payer yer for This Schedule Date	(E) \$50,000 \$50,000 \$0 \$50,000 Amount
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 500 901 Russell Ave	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	(D) 10/04/2018 e/Payer yer for This Schedule Date (D)	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 500 901 Russell Ave Suite 300	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities	(D) 10/04/2018 yer e/Payer yer for This Schedule Date (D) 09/27/2018	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$50,000
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	(D) 10/04/2018 yer e/Payer yer for This Schedule Date (D) 09/27/2018 yer	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E)
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/04/2018 yer c/Payer yer for This Schedule Date (D) 09/27/2018 yer c/Payer	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$0
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD         20879	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	(D) 10/04/2018 yer c/Payer yer for This Schedule Date (D) 09/27/2018 yer c/Payer	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/04/2018 yer c/Payer yer for This Schedule Date (D) 09/27/2018 yer c/Payer	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$0
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD         20879         Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/04/2018 yer c/Payer yer for This Schedule Date (D) 09/27/2018 yer c/Payer	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$0
Name and Address (A) SEIU Local 49 3536 SE 26th Ave Portland OR 97202 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879 Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 10/04/2018 yer c/Payer yer for This Schedule Date (D) 09/27/2018 yer c/Payer	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$0
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD         20879         Type or Classification         (B)         SEIU/Local         Name and Address         (A)	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Intemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	(D)           10/04/2018           yer           e/Payer           yer for This Schedule             Date           (D)           09/27/2018           yer           e/Payer           yer for This Schedule	(E) \$50,000 \$50,000 \$0 \$50,000 Amount (E) \$50,000 \$50,000 \$0 \$50,000
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD         20879         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU Local 503 OPEU	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities	(D)           10/04/2018           yer           e/Payer           yer for This Schedule             Date           (D)           09/27/2018           yer for This Schedule             Date           (D)           09/27/2018	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$50,000 Amount
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD         20879         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         Name and Address         (A)         SEIU Local 503 OPEU         T30 Commercial St SE	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay	(D) 10/04/2018 yer e/Payer yer for This Schedule Date (D) 09/27/2018 yer e/Payer yer for This Schedule Date (D) 09/27/2018 yer yer for This Schedule	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$50,000 (E)
Name and Address         (A)         SEIU Local 49         3536 SE 26th Ave         Portland         OR         97202         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 500         901 Russell Ave         Suite 300         Gaithersburg         MD         20879         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         SEIU/Local         SEIU/Local         SEIU/Local         SEIU/Local         SEIU /Local 503 OPEU         1730 Commercial St SE         PO Box 12159	(C) Support for political activities Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Support for political activities	(D)           10/04/2018           yer           e/Payer           yer for This Schedule             Date           (D)           09/27/2018           yer           e/Payer           yer for This Schedule             Date           (D)           09/27/2018           yer for This Schedule           Date           (D)           09/27/2018           yer           Payer	(E) \$50,000 \$50,000 \$0 \$50,000 (E) \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000

OR			
97309 Type or Classification (B)	-		
SEIU/Local			
Name and Address			
(A) SEIU Local 517M Michigan Public	-		
Employees	Purpose	Date	Amount
1026 E Michigan Ave	(C) Support for political activities	(D) 08/09/2018	(E) \$72,740
ansing	Total Itemized Transactions with this Payee/Payer	00/09/2018	\$72,740
AI C	Total Non-Itemized Transactions with this Payee/Pa	yer	\$1
18912	_Total of All Transactions with this Payee/Payer f	or This Schedule	\$72,74
Type or Classification (B)			
SEIU/Local	-		
Name and Address			
(A) SEIU Local 521	-	<b>.</b>	
2302 Zanker Rd	Purpose (C)	Date (D)	Amount (E)
<b>、</b> .	Support for political activities	05/10/2018	\$51,94
San Jose CA	Total Itemized Transactions with this Payee/Payer		\$51,94
95131	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$51,94
(B) SEIU/Local	-		
Name and Address			
(A) SEIU Local 6		Data	A
3720 Airport Way South	Purpose (C)	Date (D)	Amount (E)
PO Box 3716 Seattle	Support for political activities	09/27/2018	\$50,000
VA	Total Itemized Transactions with this Payee/Payer		\$50,000
98134	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$50,000
(B) SEIU/Local	-		
Name and Address			
(A)			
SEIU Local 888 25 Braintree Hill Office Pa	Purpose	Date	Amount
Ste 306	(C)	(D)	(E)
Braintree	Support for political activities Total Itemized Transactions with this Payee/Payer	10/25/2018	\$50,000 \$50,000
MA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$00,000 \$(
D2184 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$50,000
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 925	Purpose	Date	Amount
1914 N 34th St	(C)	(D)	(E)
Suite 100 Seattle	Support for political activities Support for political activities	07/19/2018 09/27/2018	\$41,680
WA	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$86,680
98103	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$86,680
SEIU/Local	-		
Name and Address	Purpose	Date	Amount
			(E)
(A)	(C)	(D)	¢470.07
SEIU Pea State Fund	(C) Support for political activities	10/11/2018	
SEIU Pea State Fund 1800 Massachusetts Ave NW	(C)		\$1,235,20
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington	(C) Support for political activities Support for political activities Support for political activities Support for political activities	10/11/2018 01/10/2018 05/01/2018 04/26/2018	\$1,235,20 \$1,291,03 \$92,156
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington OC	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018	\$1,235,20 \$1,291,03 \$92,150 \$1,355,250
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	10/11/2018 01/10/2018 05/01/2018 04/26/2018	\$1,235,207 \$1,291,037 \$92,156 \$1,355,256 \$1,000,000
SEIU Pea State Fund 1800 Massachusetts Ave NW Nashington DC 20036 Type or Classification (B)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer	\$1,235,207 \$1,291,037 \$92,156 \$1,355,256 \$1,000,000 \$5,146,927
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer	\$1,235,207 \$1,291,037 \$92,156 \$1,355,256 \$1,000,000 \$5,146,927 \$0
SEIU Pea State Fund 1800 Massachusetts Ave NW Vashington DC 20036 Type or Classification (B) Political Organization Name and Address	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contemized Transactions with this Payee/Payer for Support of All Transactions with this Payee/Payer for Support of Payer for Payer f	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule	\$1,235,20 \$1,291,03 \$92,15( \$1,355,256 \$1,000,00( \$5,146,92) \$5,146,92
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A)	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule	\$1,235,20 \$1,291,03 \$92,15 \$1,355,256 \$1,000,00 \$5,146,92 \$5,146,92 Amount
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington OC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contemized Transactions with this Payee/Payer for Support of All Transactions with this Payee/Payer for Support of Payer for Payer f	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule	\$1,235,20 \$1,291,03 \$92,15 \$1,355,25 \$1,355,25 \$1,000,00 \$5,146,92 \$5,146,92 \$5,146,92 Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Support for political activities	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018 10/23/2018	\$1,235,20 \$1,291,03 \$92,156 \$1,355,256 \$1,000,000 \$5,146,927 \$5,146,927 Amount (E) \$50,000 \$75,000
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200 Houston	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018	\$1,235,20 \$1,291,03 \$92,156 \$1,355,256 \$1,000,00 \$5,146,92 \$5,146,92 Amount (E) \$50,000 \$75,000 \$25,000
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018 10/23/2018 12/06/2018	\$1,235,20 \$1,291,03 \$92,156 \$1,355,256 \$1,000,000 \$5,146,92 \$5,146,92 Amount (E) \$50,000 \$75,000 \$25,000 \$150,000
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2018 01/10/2018 05/01/2018 04/26/2018 12/31/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018 10/23/2018 12/06/2018 yer	\$1,235,20 \$1,291,03 \$92,15 \$1,355,25 \$1,000,00 \$5,146,92 \$5,146,92 Amount (E) \$50,00 \$75,00 \$25,000 \$150,000 \$11,170
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	10/11/2018 01/10/2018 05/01/2018 04/26/2018 12/31/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018 10/23/2018 12/06/2018 yer	\$1,235,20 \$1,291,03 \$92,15 \$1,355,25 \$1,000,00 \$5,146,92 \$5,146,92 Amount (E) \$50,00 \$75,00 \$25,000 \$150,000 \$11,170
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/11/2018 01/10/2018 05/01/2018 04/26/2018 12/31/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018 10/23/2018 12/06/2018 yer	\$1,235,20 \$1,291,03 \$92,15( \$1,355,25( \$1,300,00( \$5,146,92 \$( \$5,146,92 Amount (E) \$50,00( \$75,000 \$75,000 \$25,000 \$150,000 \$1,17(
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 1299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A)	(C)           Support for political activities           Total temized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for colitical activities           Support for political activities           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Purpose           (C)	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 yer or This Schedule Date (D) 09/27/2018 10/23/2018 12/06/2018 yer or This Schedule Date (D)	\$1,235,207 \$1,291,037 \$92,156 \$1,355,256 \$1,000,000 \$5,146,927 Amount (E) \$50,000 \$75,000 \$25,000 \$150,000 \$151,170 \$151,170 Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) SEIU UHW West Political Issues Account	(C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Support for political activities Support for political activities Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer f Total Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f	10/11/2018 01/10/2018 05/01/2018 04/26/2018 12/31/2018 12/31/2018 12/31/2018 06/21/2018 12/31/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	\$1,235,207 \$1,291,037 \$1,291,037 \$1,252,56 \$1,355,256 \$1,000,000 \$5,146,927 Amount (E) \$50,000 \$75,000 \$25,000 \$150,000 \$151,170 \$151,170 Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Political Organization Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address	(C)           Support for political activities           Total temized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for colitical activities           Support for political activities           Total of All Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer           Total Itemized Transactions with this Payee/Payer for           Total of All Transactions with this Payee/Payer for           Purpose           (C)	10/11/2018 01/10/2018 05/01/2018 04/26/2018 08/21/2018 12/31/2018 12/31/2018 12/31/2018 12/31/2018 10/23/2018 10/23/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018 12/06/2018	(E) \$50,000 \$75,000 \$25,000 \$150,000 \$151,170 \$151,170 Amount

94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Support for political activities	01/25/2018	\$46,201
(B)	Support for political activities	05/03/2018	\$330,160
Political Organization	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/P		\$2,951,660
	Total Non-Itemized Transactions with this Pay		\$0
	Total of All Transactions with this Payee/Pa		\$2,951,660
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Support for political activities	07/12/2018	\$5,939
(B)	Support for political activities	09/13/2018	\$7,302
SEIU/Local	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/P		\$77,229
	Total Non-Itemized Transactions with this Payeer		\$0
	Total of All Transactions with this Payee/Pa		\$0 \$77,229
Name and Address		aye. for this conclude	ψιι,229
(A)	D	D-t-	A
SEIU-CC LLC	Purpose	Date	Amount
1199SEIU UNITED HEALTHCARE	(C) Support for political activities	(D) 01/11/2018	(E) \$36,050
330 W 42nd St 7th Floor	Support for political activities Support for political activities	01/11/2018	\$36,050 \$48,679
New York	Support for political activities	02/08/2018	\$48,679 \$13,128
NY			
10036	Total Itemized Transactions with this Payee/P		\$97,857
Type or Classification	Total Non-Itemized Transactions with this Pay		\$3,767
(B)	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$101,624
Service Provider			
Name and Address			
(A)			
Smart Source Rental	Purpose	Date	Amount
PO Box 289	(C)	(D)	(E)
			(=)
	Support for political activities		¢1/ 0/0
Laurel	Support for political activities	08/02/2018	\$14,949 \$14 949
NY	Total Itemized Transactions with this Payee/P	08/02/2018 ayer	\$14,949
NY 11948	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	08/02/2018 ayer ee/Payer	\$14,949 \$6,846
NY 11948 Type or Classification	Total Itemized Transactions with this Payee/P	08/02/2018 ayer ee/Payer	\$14,949
NY 11948 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	08/02/2018 ayer ee/Payer	\$14,949 \$6,846
NY 11948 Type or Classification (B) Leasing Firm	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	08/02/2018 ayer ee/Payer	\$14,949 \$6,846
NY 11948 Type or Classification (B) Leasing Firm Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	08/02/2018 ayer ee/Payer	\$14,949 \$6,846
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa	08/02/2018 ayer ee/Payer ayer for This Schedule	\$14,949 \$6,846 \$21,795
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay Total of All Transactions with this Payee/Pa Purpose	08/02/2018 ayer ee/Payer ayer for This Schedule	\$14,949 \$6,846 \$21,795
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pa 	08/02/2018 ayer ee/Payer ayer for This Schedule Date (D)	\$14,949 \$6,846 \$21,795 Amount (E)
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Pa Purpose (C) Support for political activities	08/02/2018 ayer ee/Payer ayer for This Schedule Date (D) 10/11/2018	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$35,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$35,000 \$70,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$35,000 \$35,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$35,000 \$70,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$35,000 \$35,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$35,000 \$35,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$35,000 \$35,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$35,000 \$35,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	08/02/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       10/11/2018       11/08/2018       ayer       ee/Payer       ayer for This Schedule	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$35,000 \$70,000 \$70,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United	Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/P         Purpose         (C)         Support for political activities         Support for political activities         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Purpose         Purpose	08/02/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       10/11/2018       ayer       ee/Payer       ayer       ee/Payer       ayer       ayer for This Schedule	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Dotal of All Transactions with this Payee/P	08/02/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       10/11/2018       11/08/2018       ayer       ee/Payer       ayer for This Schedule	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Durpose (C) Support for political activities	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           ayer           ee/Payer           ayer           ayer           ee/Payer           ayer           ee/Payer           ayer for This Schedule           Date           (D)           09/27/2018	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$70,000 \$70,000 \$70,000 \$70,000 \$50,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           ayer           ee/Payer           ayer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P C) Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P C) Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P C) Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P C) Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (B)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P C) Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A)	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P C) Purpose (C) Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Seture Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines	Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/P         C         Purpose         (C)         Support for political activities         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         C         Support for political activities         Total of All Transactions with this Payee/P         C         Support for political activities         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer for This Schedule           Date           (D)           09/27/2018           ayer           ee/Payer	\$14,949 \$6,846 \$21,795 (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$0
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A)	Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/P         Purpose         (C)         Support for political activities         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Purpose         Purpose         Purpose	08/02/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       10/11/2018       11/08/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       09/27/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       09/27/2018       ayer for This Schedule       Date       Date       Date       Date	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$50,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611	Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           09/27/2018           ayer           ee/Payer           ayer for This Schedule           09/27/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           Date           Date           Date           Date	\$14,949 \$6,846 \$21,795 Amount (E) \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$50,000
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Seture Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P CO Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           09/27/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           09/27/2018           ayer           ee/Payer           ayer for This Schedule           Date (D)           ayer for This Schedule	Amount (E) \$50,000 \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P CO Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer           ee/Payer           ayer for This Schedule           ee/Payer           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule           Date           (D)           ayer for This Schedule           ayer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$50,0000 \$50,000 \$50,0000 \$50,0000 \$50,
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas TX	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P CO Support for political activities Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer           ee/Payer           ayer for This Schedule           ee/Payer           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule           Date           (D)           ayer for This Schedule           ayer for This Schedule	Amount (E) \$50,000 \$35,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P CO Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer           ee/Payer           ayer for This Schedule           ee/Payer           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule           Date           (D)           ayer for This Schedule           ayer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$50,0000 \$50,000 \$50,0000 \$50,0000 \$50,
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas TX 75235 Type or Classification	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P CO Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer           ee/Payer           ayer for This Schedule           ee/Payer           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule           Date           (D)           ayer for This Schedule           ayer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$50,0000 \$50,000 \$50,0000 \$50,0000 \$50,
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas TX 75235 Type or Classification (B)	Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Paye         Total of All Transactions with this Payee/P         C)         Support for political activities         Support for political activities         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Col         Purpose         (C)         Total of All Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this	08/02/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           10/11/2018           11/08/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           11/08/2018           ayer           ee/Payer           ayer for This Schedule           ee/Payer           ayer           ee/Payer           ayer for This Schedule           Date           (D)           ayer for This Schedule           Date           (D)           ayer for This Schedule           ayer for This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) \$50,0000 \$50,000 \$50,0000 \$50,0000 \$50,
NY 11948 Type or Classification (B) Leasing Firm Name and Address (A) Smoot Tewes Group 818 Connecticut Ave NW Ste 200 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Southwest Airlines PO Box 36611 Dallas TX 75235 Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P CO Support for political activities Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	08/02/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       10/11/2018       11/08/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       09/27/2018       ayer       ee/Payer       ayer for This Schedule       Date       (D)       ayer for This Schedule       ayer for This Schedule       ayer for This Schedule	Amount (E) \$50,000 \$35,000 \$70,000 \$70,000 \$70,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$350,000 \$350,000 \$36,133 \$36,133

230 South Broad St	Purpose	Date	Amount
Philadelphia	(C) Litigation regulatory support	(D) 05/10/2018	(E) \$5.7
A		1 1	1-,
9102	Total Itemized Transactions with this Payee/Payer		\$5,7
Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$5,7
(B)	Total of All Transactions with this Payee/Payer	for this Schedule	\$ <b>3</b> ,7
aw Firm			
Name and Address (A)			
State Innovation Exchange	Purpose	Date	Amount
O Box 260230	(C)	(D)	(E)
ladison	Support for political activities	10/11/2018	\$150,0
/	Total Itemized Transactions with this Payee/Payer		\$150,0
3726	Total Non-Itemized Transactions with this Payee/F	Payer	
Type or Classification	Total of All Transactions with this Payee/Payer	r for This Schedule	\$150,0
(B)			
olitical Organization	—		
Name and Address			
(A)	Purpose	Date	Amount
trategic Consulting Group	(C)	(D)	(E)
50 W Hubbard St	Support for political activities	02/08/2018	\$23,3
te 200	Support for political activities	02/22/2018	\$25,0
hicago	Support for political activities	05/10/2018	\$7,3
0654	Support for political activities	07/12/2018	\$26,3
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$81,9
	Total Non-Itemized Transactions with this Payee/F		
(B) Consulting Firm	Total of All Transactions with this Payee/Payer	r for This Schedule	\$81,9
Name and Address			
(A)	Burpaca	Date	Amount
he Accountability Project 010 Mass Ave NW	Purpose (C)	(D)	(E)
		03/29/2018	
nd Flr	Support for political activities		\$250,0
Vashington	Support for political activities	07/11/2018	\$250,0
	Total Itemized Transactions with this Payee/Payer		\$500,0
0036	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B)	Total of All Transactions with this Payee/Payer	r for This Schedule	\$500,0
Consulting Firm	—		
Name and Address			
(A)			
he Advocacy Fund/ Demos Action	Purpose	Date	Amount
014 Torney Ave	(C)	(D)	(E)
	Consulting Support	02/05/2018	\$120,0
an Francisco	Total Itemized Transactions with this Payee/Payer		\$120,0
CA	Total Non-Itemized Transactions with this Payee/F		φ120,0
94129	Total of All Transactions with this Payee/Payer	for This Cabadula	¢400.0
Type or Classification	Total of All Transactions with this Fayee/Fayer	Ior This Schedule	\$120,0
(B) Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
he Atlas Project Inc	Support for political activities	01/25/2018	\$30,0
725 Eye St NW	Support for political activities	01/25/2018	\$25,0
			\$30,0
	Support for political activities	02/08/2018	
te 900	Support for political activities	00/00/0010	
te 900 /ashington	Support for political activities	03/08/2018	\$30,0
te 900 /ashington C	Support for political activities Support for political activities	05/03/2018	\$30,0 \$30,0
te 900 /ashington C 0006	Support for political activities Support for political activities Support for political activities	05/03/2018 05/10/2018	\$30, \$30, \$30,
te 900 /ashington C 0006 Type or Classification	Support for political activities Support for political activities Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018	\$30, \$30, \$30, \$30, \$30,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities Support for political activities	05/03/2018 05/10/2018	\$30, \$30, \$30, \$30, \$30,
te 900 /ashington C 0006 Type or Classification (B)	Support for political activities Support for political activities Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018	\$30, \$30, \$30, \$30, \$30, \$25,
te 900 /ashington C 0006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018	\$30, \$30, \$30, \$30, \$30, \$25, \$25,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018	\$30, \$30, \$30, \$30, \$25, \$25, \$25, \$25,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 08/23/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$25,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$30,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$25, \$25
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30,
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$30, \$30
te 900 /ashington C 0006 Type or Classification (B)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018 12/13/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$30, \$30
te 900 Vashington IC 0006 Type or Classification (B) consulting Firm	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018 12/13/2018	\$30,( \$30,( \$30,( \$25,( \$25,( \$25,( \$25,( \$25,( \$30,( \$30,( \$30,( \$30,( \$30,( \$30,( \$35,1)
te 900 /ashington C 2006 Type or Classification (B)	Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018 12/13/2018	\$30,( \$30,( \$30,( \$25,( \$25,( \$25,( \$25,( \$25,( \$30,( \$30,( \$30,( \$30,( \$30,( \$30,( \$35,1)
te 900 /ashington C 2006 Type or Classification (B) onsulting Firm	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018 12/13/2018	\$30, \$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$3420, \$420, \$420, \$425,
te 900 lashington C 0006 Type or Classification (B) onsulting Firm Name and Address (A) ne Feldman Group Inc	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018 12/13/2018 r	\$30, \$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$30, \$30
te 900 /ashington C 2006 Type or Classification (B) onsulting Firm Name and Address (A) he Feldman Group Inc 200 M St NW	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	05/03/2018 05/10/2018 06/07/2018 08/23/2018 08/23/2018 09/20/2018 09/20/2018 11/08/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018 12/13/2018	\$30, \$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$420, \$35, \$425, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$30, \$30
te 900 lashington C 2006 Type or Classification (B) onsulting Firm Name and Address (A) he Feldman Group Inc 390 M St NW te 510	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Support for political activities	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           11/15/2018	\$30, \$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$420, \$5, \$425, \$425, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$30, \$30
te 900 (ashington C 2006 Type or Classification (B) onsulting Firm Name and Address (A) he Feldman Group Inc 290 M St NW te 510 (ashington	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           Payer           for This Schedule           Date (D)           11/15/2018	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$30, \$420, \$420, \$425, \$425, \$425, \$30, \$30, \$30, \$30, \$30, \$30, \$30, \$30
te 900 /ashington C 2006 Type or Classification (B) onsulting Firm Name and Address (A) he Feldman Group Inc 990 M St NW te 510 /ashington C	Support for political activities Total Itemized Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Date (D)           11/15/2018           r	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$420, \$422, \$5, \$425, \$425, \$64, \$
te 900 Vashington IC 0006 Type or Classification (B) consulting Firm Name and Address (A) he Feldman Group Inc 990 M St NW te 510 Vashington IC 0036 Type or Classification	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Date (D)           11/15/2018           r	\$30, \$30, \$30, \$25, \$25, \$25, \$25, \$25, \$25, \$30, \$30, \$30, \$30, \$30, \$420, \$422, \$5, \$425, \$425, \$64, \$
ite 900 Vashington )C 0006 Type or Classification (B) Consulting Firm Name and Address (A) The Feldman Group Inc 990 M St NW 990 M St NW te 510 Vashington )C 0036 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Date (D)           11/15/2018           r	\$30,0 \$30,0 \$30,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$30,0 \$30,0 \$30,0 \$30,0 \$420,0 \$30,0 \$420,0 \$30,0 \$420,0 \$30,0 \$30,0 \$420,0 \$30,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$25,0 \$30,0\$\$}
ite 900 Vashington )C 0006 Type or Classification (B) Consulting Firm Name and Address (A) The Feldman Group Inc 990 M St NW 990 M St NW te 510 Vashington )C 0036 Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer (C) Support for political activities Total Itemized Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Date (D)           11/15/2018           r	\$30,( \$30,( \$30,( \$25,( \$25,( \$25,( \$25,( \$25,( \$30,( \$30,( \$30,( \$30,( \$30,( \$30,( \$420,( \$35,; \$425,1 \$425,1 \$425,1 \$426,1 \$46
Ite 900 Vashington )C 0006 Type or Classification (B) Consulting Firm Name and Address (A) The Feldman Group Inc 990 M St NW te 510 Vashington )C 0036 Type or Classification (B) Consulting Firm	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           09/20/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           11/15/2018           r           for This Schedule           Payer           r           for This Schedule	\$30,0 \$30,0 \$30,0 \$30,0 \$25,0 \$25,0 \$25,0 \$25,0 \$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$420,0 \$3420,0 \$425,1 \$425,1 \$425,1 \$425,1 \$425,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$426,0 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1 \$5,1
te 900 Vashington IC 0006 Type or Classification (B) consulting Firm Vame and Address (A) he Feldman Group Inc 990 M St NW te 510 Vashington IC 0036 Type or Classification (B) consulting Firm Name and Address (A) ides Advocacy Fund	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Date (D)           11/15/2018           r           Payer           for This Schedule           Date (D)           11/15/2018           r           Optote (D)           09/20/2018	\$30,C \$30,C \$30,C \$30,C \$25,C \$25,C \$25,C \$25,C \$30,C
te 900 /ashington C 0006 Type or Classification (B) onsulting Firm Name and Address (A) he Feldman Group Inc 990 M St NW te 510 /ashington C 0036 Type or Classification (B) onsulting Firm Name and Address (A) ides Advocacy Fund	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Coll Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Coll Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Coll Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Coll Itemized Transactions With this Payee/Payer C	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Payer           for This Schedule           Payer           for This Schedule           Date (D)           11/15/2018           12/13/2018           12/13/2018           11/15/2018           12/13/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/2018           11/15/201	\$30,0 \$30,0 \$30,0 \$30,0 \$30,0 \$25,0 \$25,0 \$25,0 \$25,0 \$30,0\$ \$30
Ste 900 Vashington )C 0006 Type or Classification (B) Consulting Firm Name and Address (A) The Feldman Group Inc 990 M St NW Ste 510 Vashington )C 0036 Type or Classification (B) Consulting Firm Name and Address	Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer	05/03/2018           05/10/2018           06/07/2018           08/23/2018           08/23/2018           08/23/2018           09/20/2018           09/20/2018           11/08/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           12/13/2018           r           Payer           for This Schedule           Payer           for This Schedule           Date           (D)           11/15/2018           r           Payer           for This Schedule           Payer           for This Schedule           Payer           for This Schedule           Payer           for This Schedule	\$30,C \$30,C \$30,C \$30,C \$25,C \$25,C \$25,C \$25,C \$30,C

Type or Classification (B)			
Political Organization	<u> </u>		
Name and Address (A)			
Twilio Inc 548 Market St	Purpose	Date	Amount
548 Market St #14510	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA 94104	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$5,919 \$5,919
Type or Classification			ψ0,010
(B) Service Provider			
Name and Address			
(A)			
Jnited Airlines 1200 E Algonquin Rd	Purpose	Date	Amount
<b>C</b> .	(C)	(D)	(E)
Elk Grove Village IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$44,733
60007	Total of All Transactions with this Payee/Payer		\$44,733
Type or Classification (B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A) United We Can	(C) Support for political activities	(D) 09/11/2018	(E) \$687,250
1800 Massachusetts Ave NW	Support for political activities	09/18/2018	\$135,000
Washington	Support for political activities	09/18/2018	\$489,720
DC	Support for political activities Support for political activities	09/20/2018	\$682,000 \$296,693
20036	Support for political activities	10/12/2018	\$500,000
Type or Classification (B)	Support for political activities	10/16/2018	\$400,000
Political Organization	Support for political activities Support for political activities	10/09/2018 10/16/2018	\$200,000 \$110,000
	Support for political activities	10/16/2018	\$200,000
	Support for political activities Support for political activities	10/16/2018 10/18/2018	\$200,000 \$75,000
	Support for political activities	10/18/2018	\$40,000
	Support for political activities	10/23/2018	\$8,620
	Support for political activities Support for political activities	10/24/2018 10/23/2018	\$290,000 \$8,905
	Support for political activities	10/23/2018	\$25,000
	Support for political activities	10/25/2018	\$250,000
	Support for political activities Support for political activities	10/24/2018 10/25/2018	\$159,960 \$250,000
	Support for political activities	10/25/2018	\$73,800
	Support for political activities	10/25/2018	\$42,428
	Support for political activities Support for political activities	10/26/2018 10/29/2018	\$70,000 \$50,000
	Support for political activities	10/26/2018	\$75,000
	Support for political activities Support for political activities	10/29/2018 10/30/2018	\$71,500 \$255,000
	Support for political activities	10/31/2018	\$255,000
	Support for political activities	10/31/2018	\$28,915
	Support for political activities Support for political activities	11/01/2018 11/01/2018	\$15,000 \$8,748
	Support for political activities	11/13/2018	\$7,704
	Support for political activities	12/27/2018	\$31,404
	Support for political activities Total Itemized Transactions with this Payee/Payer	12/01/2018	\$8,748 \$5,754,895
	Total Non-Itemized Transactions with this Payee/P		\$47,001
Name and Address	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,801,896
Name and Address (A)			
United We Dream Action	Purpose	Date	Amount
1900 L St NW Ste 900	(C)	(D)	(E)
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	09/27/2018	\$15,000 \$15,000
DC	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,000
(B) Political Organization			
Name and Address			
(A)	Purpose	Date	Amount
Upland IX LLC 401 Congress	(C) Support for political activities	(D) 01/18/2018	(E) \$28,449
Ste 1850	Support for political activities	02/22/2018	\$5,154
Austin TX	Support for political activities	07/19/2018	\$28,449
78701	Support for political activities Total Itemized Transactions with this Payee/Payer	10/04/2018	\$28,449 \$90,501
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$12,916
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$103,417

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V-Suites	Total Itemized Transactions with this Payee/Payer		\$0
28411 Northwestern Hwy	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$15,593
Ste 400	Total of All Transactions with this Payee/Payer	for This Schedule	\$15,593
Southfield			,
MI			
48034			
Type or Classification			
(B)			
Landlord			
Name and Address			
(A)	Dumas	Deta I	A
Voto Latino Inc	Purpose	Date	Amount
1710 Rhode Island Ave NW	(C)	(D)	(E)
Ste 600	Sponsorships	05/24/2018	\$10,000
Washington	Support for political activities	10/16/2018	\$50,000
DC	Support for political activities	11/01/2018	\$25,000
20036	Total Itemized Transactions with this Payee/Payer		\$85,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$85,000
Political Organization			
· · · · · · · · · · · · · · · · · · ·	Durpage	Data	Amount
Name and Address	Purpose (C)	Date	Amount
		(D)	(E)
Washington State Council SEIU	Support for political activities	01/04/2018	\$8,333
3161 Elliott Ave	Support for political activities	02/01/2018	\$8,333
Suite 300	Support for political activities	03/01/2018	\$8,333
Seattle	Support for political activities	04/05/2018	\$8,333
WA	Support for political activities	05/03/2018	\$8,333
98121	Support for political activities	06/07/2018	\$8,333
Type or Classification	Support for political activities	07/05/2018	\$8,333
(B)	Support for political activities	08/02/2018	\$8,333
SEIU/State Council	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
		12/00/2018	
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$99,996
Name and Address			
(A)			
WESTIN WASHINGTON DC CITY	Purpose	Date	Amount
1400 M STREET	(C)	(D)	(E)
	Support for political activities	05/31/2018	\$5,253
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$5,253
DC	Total Non-Itemized Transactions with this Payee/Pa	aver	\$7,911
20006	Total of All Transactions with this Payee/Payer		\$13,164
	Total of All transactions with this Payee/Payer	Ior This Schedule	\$13,104
Type or Classification			
Type or Classification (B)			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·	
(B)	Purpose	Date	Amount
(B) Hotel	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address	(C)		
(B) Hotel Name and Address (A) Wisconsin State Council SEIU	C) Support for political activities	(D) 02/08/2018	(E) \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018	(E) \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Bivd Ste 104	(C) Support for political activities Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison	(C) Support for political activities Support for political activities Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Bivd Ste 104	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	(C) Support for political activities Support for political activities Support for political activities Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 08/02/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 08/02/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 08/02/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 02/08/2018 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B) Hotel Name and Address (A) Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	(C) Support for political activities Support for political activities	(D) 02/08/2018 03/01/2018 04/05/2018 05/03/2018 06/07/2018 07/05/2018 07/05/2018 08/02/2018 09/06/2018 10/04/2018 11/01/2018 12/06/2018	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

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(A)			
1199 SEIU United Healthcare Workers	Purpose	Date	Amount
East 310 W 43rd St	(C)	(D)	(E)
	Sponsorships Donations	02/01/2018 03/01/2018	\$14,000 \$25,000
New York	Total Itemized Transactions with this Payee/Payer	03/01/2018	\$23,000
NY 10036	Total Non-Itemized Transactions with this Payee/Pa		\$500
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$39,500
(B) SEIU/Local	_		
Name and Address			
(A)		Data	A
Alliance for Justice 11 Dupont Circle NW	Purpose (C)	Date (D)	Amount (E)
5th Floor	Sponsorships	04/26/2018	\$10,000
Washington	Contribution	12/13/2018	\$5,000
DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$15,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$15,000
(B) Non-profit organization	_		
Name and Address			
(A)	_		
American Constitution Society for Law & Policy	Purpose	Date	Amount
1899 L ST NW	(C)	(D)	(E)
STE 200 Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	05/10/2018	\$25,000 \$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer	yer	\$23,000 \$0
20036	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,000
Type or Classification (B)			
Non-Profit Organization	-		
Name and Address			
(A) APRI		Data	A
815 16th St NW	Purpose (C)	Date (D)	Amount (E)
3rd Floor Washington	Contribution	08/23/2018	\$30,000
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20006	Total Non-Itemized Transactions with this Payee/Pa		\$0 \$30,000
Type or Classification (B)			<i><b>Q</b></i> <b>OOOOOOOOOOOOO</b>
Non-Profit Organization	-		
Name and Address			
(A) Army War College Foundation Inc		Data	Americant
122 Forbes Ave	Purpose (C)	Date (D)	Amount (E)
B-120 Carlisle	Donations	08/30/2018	\$20,000
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$20,000
17013	Total of All Transactions with this Payee/Payer for	/	\$0 \$20.000
Type or Classification (B)			,
Non-profit organization	-		
Name and Address			
(A) Asian Americans Advancing Justice- Los	_		
Angeles	Purpose	Date	Amount
1145 Wilshire Blvd	(C) Sponsorships	(D) 10/25/2018	(E) \$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 90017	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this Schedule	\$5,000
(B)	_		
Non-profit organization Name and Address			
(A)			
Asian Pacific American Labor Alliance	Purpose	Date	Amount
815 16th St NW 2nd Flr	(C)	(D)	(E)
Washington	Donations Total Itemized Transactions with this Payee/Payer	08/16/2018	\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/Pa	ver	\$3,000 \$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer f		\$5,000
(B)	_		
Non-Profit Organization	Dureasa 1	Deta	Amaunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU National	Sponsorships	05/10/2018	\$10,000
PO Box 66268	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,000 \$0
Washington	Total of All Transactions with this Payee/Payer for		\$0
DC			÷ · · · ,500
20035			

Name and Address (A)			
(A) Center for American Progress 1333 H St NW	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/19/2018	(E) \$25,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$0
Type or Classification (B)	Interior All Transactions with this Payee/Payer to	or This Schedule	\$25,000
(B) Non-Profit Organization	-		
Name and Address			
(A) Contor for Modicaro Advocacy Inc.	-		
Center for Medicare Advocacy Inc PO Box 350	Purpose (C)	Date (D)	Amount (E)
	(C) Sponsorships	03/01/2018	(E) \$5,000
Willimantic CT	Total Itemized Transactions with this Payee/Payer		\$5,000
06226	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or this schedule	\$5,000
(B) Non-profit organization	_		
Name and Address			
(A)	_		
Center for Popular Democracy 449 Troutman St	Purpose	Date	Amount
Ste A	(C) Sponsorships	(D) 05/24/2018	(E) \$10,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$10,000
NY 11237	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$10,000
(B)	_		
Non-profit organization Name and Address			
(A)			
	Purpose	Date	Amount
410 1st St SE Ste 310	(C)	(D)	(E)
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	06/19/2018	\$35,000 \$35,000
	Total Non-Itemized Transactions with this Payee/Payer	ver	\$35,000
20003 Type or Classification	Total of All Transactions with this Payee/Payer for		\$35,000
(B)			
Non-Profit Organization	_		
Non-Profit Organization Name and Address	-		
Non-Profit Organization Name and Address (A) Community Partners	- Purpose	Date	Amount
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240	(C) Donations		(E) \$100,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA	C) Donations Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018	(E) \$100,000 \$100,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012	(C) Donations	(D) 03/08/2018 yer	(E) \$100,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/08/2018 yer	(E) \$100,000 \$100,000 \$0
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 20012 Type or Classification (B) Non-Profit Organization	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/08/2018 yer	(E) \$100,000 \$100,000 \$0
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 03/08/2018 yer	(E) \$100,000 \$100,000 \$0
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	(D) 03/08/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) 03/08/2018 yer or This Schedule Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution	(D) 03/08/2018 yer or This Schedule Date (D) 10/04/2018	(E) \$100,000 \$0 \$0 \$100,000 \$100,000 Amount (E) \$20,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) 03/08/2018 yer or This Schedule Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer	(E) \$100,000 \$100,000 \$0 \$100,000 (E) \$20,000 \$10,000 \$30,000 \$0
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$20,000 \$10,000 \$30,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer	(E) \$100,000 \$100,000 \$0 \$100,000 (E) \$20,000 \$10,000 \$30,000 \$0
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer	(E) \$100,000 \$100,000 \$0 \$100,000 (E) \$20,000 \$10,000 \$30,000 \$0
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 30012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$10,000 \$10,000 \$30,000 \$30,000 \$30,000
Non-Profit Organization  Name and Address (A)  Community Partners 1000 N Alameda St Ste 240 os Angeles CA 90012  Type or Classification (B) Non-Profit Organization Name and Address (A)  Congressional Black Caucus Foundation 1720 Massachusetts Ave NW  Nashington DC 20036  Type or Classification (B) Non-profit organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW  Nashington DC 20036  Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         Purpose         Purpose	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$10,000 \$30,000 \$30,000 \$30,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 20012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total Itemized Transactions with this Payee/Payer for         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Purpose         (C)         Purpose         (C)	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$10,000 \$20,000 \$30,000 \$30,000 \$30,000 \$30,000 \$0 \$30,000 \$100,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 os Angeles CA 30012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         Purpose         Purpose	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$10,000 \$30,000 \$30,000 \$30,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$330,000 \$30,0000 \$30,000 \$30,0000 \$30,0000 \$30,0000 \$30,0000 \$
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$25,000 \$25,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Washington DC 20036 Type or Classification (B)	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$330,000 \$30,0000 \$30,000 \$30,0000 \$30,0000 \$30,0000 \$30,0000 \$
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$330,000 \$330,000 \$330,000 \$25,000 \$25,000 \$25,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$330,000 \$30,0000 \$30,000 \$30,0000 \$30,0000 \$30,0000 \$30,0000 \$
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Economic Policy Institute	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total Itemized Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Donations	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$25,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Economic Policy Institute 1225 I St NW	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Controlocons         Controlocons         Total Itemized Transactions with this Payee/Payer for         Contore	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule (D) 09/27/2018 yer or This Schedule Date (D) 09/27/2018	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$25,000 \$20,0000 \$20,000 \$20,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Economic Policy Institute 1225 I St NW Ste 600	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Total Itemized Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Donations         Total of All Transactions with this Payee/Payer for         Donations         Total Itemized Transactions with this Payee/Payer for         Donations         Total Non-Itemized Transactions with this Payee/Payer for	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018 yer or This Schedule Date (D) 09/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$25,000
Non-Profit Organization Name and Address (A) Community Partners 1000 N Alameda St Ste 240 Los Angeles CA 90012 Type or Classification (B) Non-Profit Organization Name and Address (A) Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Economic Policy Institute 1225 I St NW	(C)         Donations         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Purpose         (C)         Contribution         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Contribution         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total Itemized Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Contribution         Total of All Transactions with this Payee/Payer for         Controlocons         Controlocons         Total Itemized Transactions with this Payee/Payer for         Contore	(D) 03/08/2018 yer or This Schedule (D) 10/04/2018 12/27/2018 yer or This Schedule Date (D) 09/27/2018 yer or This Schedule Date (D) 09/27/2018 yer or This Schedule	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 \$20,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$30,000 \$25,000 \$20,0000 \$20,000 \$20,000

(B)			
Non-Profit Organization Name and Address			
Name and Address (A)			
Family Values at Work with LPWF 1101 15th St NW	Purpose	Date	Amount
Ste 1212	(C) Contribution	(D) 08/30/2018	(E) \$20,000
Washington	Total Itemized Transactions with this Payee/Payer	00/30/2018	\$20,000
DC 20005	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$20,000
(B) Non-Profit Organization	—		
Name and Address			
(A)		<b>.</b>	
H-CAP Inc PO Box 775	Purpose (C)	Date (D)	Amount (E)
0 000 110	Donations	04/19/2018	\$122,500
New York	Donations	05/03/2018	\$17,500
NY 10108	Total Itemized Transactions with this Payee/Payer	Wor	\$140,000 \$(
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$140,000
(B)		· · · · · · · · · · · · · · · · · · ·	÷•••,•••
Non-Profit Organization			
Name and Address (A)			
Harvard University	Purpose	Date	Amount
Initiative For Responsible	(C)	(D)	(E)
79 John F Kennedy St Box 21 Cambridge	Contribution	01/25/2018	\$25,000
MA	Total Itemized Transactions with this Payee/Payer		\$25,000
02138	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$450 \$25,450
Type or Classification (B)			φ20,100
Educational Institution	—		
Name and Address			
(A)			
Institute for Asian Pacific American Leadership	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
2nd Flr	Contribution	09/11/2018	\$265,000
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iver	\$265,000 \$(
20006	Total of All Transactions with this Payee/Payer f		\$265,000
Type or Classification			
(B) Non-profit Organization			
Name and Address			
(A)			
International Scholarship and Tuitio	Purpose	Date	Amount
		(D)	(E)
1321 Murfreesboro Rd Suite 800	(C)		¢24.000
Suite 800 Nashville	Contribution	06/21/2018	
Suite 800 Nashville TN	Contribution Total Itemized Transactions with this Payee/Payer		\$31,000
Suite 800 Nashville	Contribution	iyer	\$31,000 \$31,000 \$3,105 \$3,105 \$34,105
Suite 800 Nashville TN 37217 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iyer	\$31,000 \$3,105
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iyer	\$31,000 \$3,105
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iyer	\$31,000 \$3,105
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	\$31,000 \$3,105 \$34,105
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	iyer	\$31,000 \$3,105
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships	or This Schedule	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose Purpose	Date (D) 11/29/2018 iver for This Schedule	\$31,000 \$3,100 \$34,100 \$34,100 \$34,100 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose (C)	Date (D) 11/29/2018 eyer or This Schedule	Amount (E) Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Total of All Transactions with this Payee/Payer f  Purpose Purpose	Date (D) 11/29/2018 iver for This Schedule	\$31,000 \$3,105 \$34,105 \$34,105 \$34,105 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization (B) Non-Profit Organization (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) 11/29/2018 iver or This Schedule	Amount (E) Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018 iver or This Schedule	Amount (E) Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$75,000 \$75,000 \$75,000 \$75,000
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) 11/29/2018 iver or This Schedule	\$31,000 \$3,105 \$34,105 Amount (E) \$5,500 \$5,500 \$5,500 \$5,500 \$5,500
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Colonations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018 ayer or This Schedule	\$31,000 \$3,105 \$34,105 \$34,105 \$5,500 \$5,500 \$5,500 \$5,500 \$5,500 \$75,000 \$75,000 \$75,000
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	Date (D) 11/29/2018 or This Schedule	Amount (E) Amount (E)
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) Labor Council for Latin American	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer f  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer f  Purpose Purpose Purpose Purpose Purpose Total Of All Transactions with this Payee/Payer f	Date (D) 11/29/2018 ayer or This Schedule	Amount (E) Amount (E) Amount (E) \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000 \$75,000
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) Labor Council for Latin American Advancement	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f C) Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018 ayer or This Schedule	Amount (E) Amount (E) Amount (E) \$5,500 \$75,0000 \$75,000 \$75,000 \$75,000 \$75,0000 \$75,0000 \$
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018 Nyer or This Schedule Date (D) 06/14/2018 Nyer or This Schedule Date (D) 06/14/2018 Nyer or This Schedule	Amount (E) Amount (E)
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) Labor Council for Latin American Advancement	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f C) Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018 Nyer or This Schedule Date (D) 06/14/2018 Nyer or This Schedule Date (D) 06/14/2018 Nyer or This Schedule	Amount (E) Amount (E)
Suite 800 Nashville TN 37217 Type or Classification (B) Non-Profit Organization Name and Address (A) Jewish Labor Committee 140 W 31st St 3rd Floor New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036 Type or Classification (B) Non-Profit Organization DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) Labor Council for Latin American Advancement 815 16th St NW 3th Floor	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/29/2018 Nyer or This Schedule Date (D) 06/14/2018 Nyer or This Schedule Date (D) 06/14/2018 Nyer or This Schedule	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$75,000 \$75,00

Non-Profit Organization Name and Address (A)			
(A)			
Lavender Caucus	Purpose	Date	Amount
805 22nd St Attn David Zeller	(C)	(D)	(E)
Reedsburg	Donations	05/17/2018	\$25,00
WI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$25,000 \$(
53959	Total of All Transactions with this Payee/Payer		\$25,00
Type or Classification (B)			420,00
Non-profit organization			
Name and Address			
(A)			
Leadership Conference On Civil Rights 1620 L St NW	Purpose	Date	Amount
Ste 1100	(C)	(D)	(E)
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	04/05/2018	\$20,000 \$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$20,000
20036	Total of All Transactions with this Payee/Payer		\$20,000
Type or Classification (B)		I	
Non-Profit Organization	—		
Name and Address			
(A)			
Mi Familia Vota Education Fund	Purpose	Date	Amount
1710 E Indian School Rd Ste 100	(C)	(D)	(E)
Phoenix	Sponsorships Total Itomized Transactions with this Payee/Payer	08/23/2018	\$5,00
AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,000 \$0
85016	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,00
Type or Classification (B)		1	+-,
Non-Profit Organization	—		
Name and Address			
(A)			
National Council of Churches	Purpose	Date	Amount
110 Maryland Ave NE Ste 108	(C)	(D)	(E)
Washington	Contribution	05/03/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0\$5,000
Type or Classification	Total of All Hansactions with this Tayeen ayer		φ0,000
(B) Non-Profit Organization			
Name and Address			
(A)			
National Health Law Program Inc	Purpose	Date	Amount
1444 Eye St NW	(C)	(D)	(E)
Suite 1105 Washington	Sponsorships	08/16/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer	ayer for This Schodulo	\$0,000
Type or Classification	Total of All Transactions with this Fayee/Fayer	IOI THIS Schedule	φ0,000
(B) Non-Profit Organization			
Name and Address			
(A)			
National Partnership for Women and	7		
Families	Purpose (C)	Date	Amount
1875 Connecticut Ave NW Suite 650	(C) Sponsorships	(D) 03/15/2018	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC	Total Non-Itemized Transactions with this Payee/Pa		\$0
20036	Total of All Transactions with this Payee/Payer		\$10,000
Type or Classification			
(B) Non-profit organization			
Name and Address	<u> </u>		
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
Ste 900 Washington	Contribution	01/04/2018	\$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Pa		\$160.000
DC 20036	Total of All Transactions with this Payee/Payer	ior mis schedule	\$160,000
DC 20036 Type or Classification			
DC 20036 Type or Classification (B)	_		
DC 20036 Type or Classification (B) Non-Profit Organization	Duraça	Data	Amount
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address	Purpose (C)	Date (D)	Amount (E)
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A)	Purpose (C) Sponsorships	Date (D) 08/16/2018	(E)
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) National Women's Law Center 11 Dupont Circle NW	(C) Sponsorships Sponsorships	(D)	(E) \$5,000
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) National Women's Law Center 11 Dupont Circle NW Suite 800	(C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 08/16/2018 10/18/2018	(E) \$5,000 \$10,000 \$15,000
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) National Women's Law Center 11 Dupont Circle NW Suite 800 Washington	(C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/16/2018 10/18/2018 ayer	(E) \$5,000 \$10,000 \$15,000 \$15,000 \$(
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A) National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC	(C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 08/16/2018 10/18/2018 ayer	
DC 20036 Type or Classification (B) Non-Profit Organization Name and Address (A)	(C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/16/2018 10/18/2018 ayer	(E) \$5,00 \$10,00 \$15,00 \$

	Purpose	Date	Amount
4805 Mt Hope Dr	(C) Donations	(D) 09/27/2018	(E) \$500,000
Baltimore MD	Total Itemized Transactions with this Payee/Payer	09/21/2018	\$500,000
21215	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer	ayer	\$0 \$500,000
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 Educationa			
Fund 40 Rector St	Purpose (C)	Date (D)	Amount (E)
5th Fl	Contribution	09/27/2018	\$5,000
New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$5,000 \$0
10006	Total of All Transactions with this Payee/Payer		\$5,000
Type or Classification			
(B) Non-Profit Organization			
Name and Address			
(A) New Venture Fund	Burpasa		Amount
1201 Connecticut Ave NW	Purpose (C)	Date (D)	(E)
Ste 300 Washington	Contribution	10/23/2018	\$20,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$20,000 \$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,000
(B)			
Non-profit organization Name and Address			
(A)			
New World Foundation 302 W 91st Street	Purpose	Date	Amount
	(C) Donations	(D) 03/22/2018	(E) \$7,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$7,000
10024	Total Non-Itemized Transactions with this Payee/Pa		\$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		Deta	Amount
100 S Broad St	Purpose (C)	Date (D)	(E)
Suite 1208 Philadelphia	Sponsorships	05/31/2018	\$10,000
PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,000 \$2,000
19110 Type or Classification	Total of All Transactions with this Payee/Payer		\$12,000
(B)			
Non-profit organization Name and Address			
(A)			
PICO National Network 999 North Capitol St NE	Purpose	Date	Amount
Ste 200	(C) Sponsorships	(D) 05/24/2018	(E) \$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20002	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer		\$0 \$10,000
Type or Classification (B)	Total OF All Transactions with this Payee/Payer	ior mis schedule	\$10,000
Non-profit organization			
Name and Address			
(A) Pride At Work	Burpasa		Amount
815 16th St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Sponsorships	08/23/2018	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,000 \$0
20006 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,000
(B)			
Non-Profit Organization			
Name and Address (A)			
Race Forward	Purpose	Date	Amount
150 Broadway Ste 303	(C)	(D)	(E)
New York	Sponsorships Total Itemized Transactions with this Payee/Payer	10/25/2018	\$5,000 \$5,000
NY 10038	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	tor This Schedule	\$5,000
(B)			

Name and Address	Purpose	Date	Amount
(A) Repairers of the Breach Inc	(C) Contribution	(D) 08/09/2018	(E) \$500,000
2105 North William Street		00/09/2018	\$500,000
105 North William Street	Total Itemized Transactions with this Payee/Payer		
Goldsboro	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$
NC	Total of All Transactions with this Payee/Payer I	or this Schedule	\$500,00
27530			
Type or Classification	-		
(B)			
Non-profit organization	-		
Name and Address			
(A)			
SEANC, SEIU Local 2008		5.4	
1621 Midtown Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Raleigh	Scholarships	10/18/2018	\$5,000
NC	Total Itemized Transactions with this Payee/Payer		\$5,000
27609	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,000
(B)			
SEIU/Local	•		
Name and Address			
(A)			
SEIU International Latino Caucus		D-t-	٠ ۱
111 E Wacker Dr	Purpose	Date	Amount
Ste 1700	(C)	(D)	(E)
Chicago	Donations	05/17/2018	\$25,000
IL	Total Itemized Transactions with this Payee/Payer		\$25,000
60601	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$25,000
(B)			
Non-profit organization	•		
Name and Address			
(A)			
Southern Regional Joint Board, Workers			
United	Purpose	Date	Amount
4405 Mall Blvd	(C)	(D)	(E)
Suite 600	Disaster and Relief Assistance	11/08/2018	\$7,500
Union City	Disaster and Relief Assistance	11/21/2018	\$7,500
GA	Total Itemized Transactions with this Payee/Payer		\$15,000
30291	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$15,000
(B)			
(B) SEIU/Regional Joint Board	-		
SEIU/Regional Joint Board	•		
SEIU/Regional Joint Board Name and Address			
SEIU/Regional Joint Board Name and Address (A)			
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers	Purpose	Date	Amount
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United	Purpose (C)	Date (D)	Amount (E)
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United		(D)	(E)
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748	(C) Disaster and Relief Assistance		(E) \$7,500
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018	(E) \$7,500 \$7,500
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/30/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/30/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/30/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/30/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/30/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 10/30/2018 ayer or This Schedule	(E) \$7,500 \$7,500 \$7,500 \$7,500
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	(D) 10/30/2018 ayer or This Schedule Date	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 10/30/2018 ayer or This Schedule Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E)
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Contribution	(D) 10/30/2018 ayer or This Schedule Date	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer <b>for This Schedule</b> Date (D) 02/08/2018	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Deurpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Total of All Transactions with this Payee/Payer 1 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Deurpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Deurpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Deurpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 1 Deurpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 10/30/2018 ayer or This Schedule Date (D) 02/08/2018 ayer or This Schedule	(E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$5,000 \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America 1666 Connecticut Ave NW	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C)	(D) 10/30/2018 ayer or This Schedule Date (D) 02/08/2018 ayer or This Schedule Date (D) 02/08/2018 ayer (D) Date (D) Date (D) Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America 1666 Connecticut Ave NW Ste 400	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Purpose (C) Sponsorships	(D) 10/30/2018 ayer for This Schedule Date (D) 02/08/2018 ayer for This Schedule	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Contribution Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer or This Schedule Date (D) 02/08/2018 ayer or This Schedule Date (D) 02/08/2018 ayer box This Schedule (D) 08/02/2018 (D) 08/02/2018	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer or This Schedule Date (D) 02/08/2018 ayer or This Schedule Date (D) 02/08/2018 ayer ayer ayer bate (D) 08/02/2018 ayer ayer bate (D) 08/02/2018 ba	(E) \$7,500 \$7,500 \$7,500 \$7,500 \$7,500 \$5,000\$5,0
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers United PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20036	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Contribution Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer or This Schedule Date (D) 02/08/2018 ayer or This Schedule Date (D) 02/08/2018 ayer ayer ayer bate (D) 08/02/2018 ayer ayer bate (D) 08/02/2018 ba	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
SEIU/Regional Joint Board Name and Address (A) Southwest Regional Joint Board, Workers Jinited PO Box 541748 Dallas TX 75354 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) Jinited Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Contribution Total Itemized Transactions with this Payee/Payer (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/30/2018 ayer or This Schedule Date (D) 02/08/2018 ayer or This Schedule Date (D) 02/08/2018 ayer ayer ayer bate (D) 08/02/2018 ayer ayer bate (D) 08/02/2018 ba	(E) \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$7,50 \$5,000 \$5,000\$5,000 \$5,000\$

Form LM-2 (Revised 2010)

## SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-137

Name and Address	Purpose	Date	Amount
(A) 3055 Wilshire LLC	(C)	(D) 01/02/2018	<u>(E)</u> \$11,05
PO Box 23199			. ,
-O B0X 23 199	Rent	02/01/2018	\$11,05
Pasadena	Rent	03/01/2018	\$11,05
CA	Rent	04/02/2018	\$11,05
91185	Rent	05/03/2018	\$11,05
Type or Classification	Rent	06/07/2018	\$11,05
(B)	Rent	07/05/2018	\$11,0
_andlord	Rent	08/02/2018	\$11,0
Landiord	Rent	09/06/2018	\$11,0
	Rent	10/04/2018	\$11,0
	Rent	11/01/2018	\$11,0
	Rent	12/06/2018	\$11,0
	Total Itemized Transactions with this Payee/Pa	aver	\$132,7
	Total Non-Itemized Transactions with this Paye	ee/Paver	,
	Total of All Transactions with this Payee/Pa		\$132,7
Name and Address (A)		·	· · · · ·
IRCE Initiatives	Purpose	Date	Amount
5411 Crossrail Dr	(C)	(D)	(E)
	Digital Communications Support.	05/17/2018	\$9,0
Burke			
/A	Total Itemized Transactions with this Payee/Pa		\$9,0
22015	Total Non-Itemized Transactions with this Paye		
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$9,0
(B)			
Media Firm			
Name and Address			
(A)			
Airlines Reporting Corp	D	D-t-	A
100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Pa	ayer	
VA	Total Non-Itemized Transactions with this Paye	ee/Payer	\$16,3
22203	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$16,3
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Pa	aver	
WA	Total Non-Itemized Transactions with this Paye		\$6,9
98158	Total of All Transactions with this Payee/Pa		\$6,9
Type or Classification		,	<b>\$</b> 0,0
(B)			
<i></i>			
(B)			
(B) Transportation			
(B) Transportation Name and Address (A)		Detr.	
(B) Transportation Name and Address (A) Allied Telecom Group LLC	Purpose	Date	Amount
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr	(C)	(D)	(E)
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700	(C) Maintenance and Repairs	(D) 10/11/2018	(E) \$23,2
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa	(D) 10/11/2018 ayer	(E) \$23,2 \$23,2
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/11/2018 ayer ee/Payer	(E) \$23,2 \$23,2 \$5,8
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa	(D) 10/11/2018 ayer ee/Payer	(E) \$23,2 \$23,2 \$5,8
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/11/2018 ayer ee/Payer	
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington /A 22202 Type or Classification (B)	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 10/11/2018 ayer ee/Payer	(E) \$23,2 \$23,2 \$5,8
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington /A 22202 Type or Classification (B) T Firm Name and Address	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose	(D) 10/11/2018 ee/Payer ayer for This Schedule Date	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington A 22202 Type or Classification (B) T Firm Name and Address (A)	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E)
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Arlington (A) 2202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services	(D) 10/11/2018 ee/Payer ayer for This Schedule Date	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E)
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Arlington (A 2202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 77 Post St	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington /A 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Allington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 77 Post St Suite 300	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018	(E) \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Natshuler Berzon LLP 177 Post St Suite 300 San Francisco	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018 03/29/2018 04/19/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$15,6 \$10,4
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Arlington (A 2202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 77 Post St Suite 300 San Francisco CA	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018 03/29/2018 04/19/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018 01/11/2018 03/29/2018 04/19/2018 05/24/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$5,7 \$6,2
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 04108	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Total Itemized Transactions with this Payee/Pa	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018 03/29/2018 04/19/2018 05/24/2018 06/21/2018 ayer	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Arlington (A 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 77 Post St Suite 300 San Francisco CA 44108 Type or Classification (B)	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018 03/29/2018 04/19/2018 05/24/2018 06/21/2018 ayer ee/Payer	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 14108 Type or Classification (B) Type or Classification (B)	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule (D) 01/11/2018 01/11/2018 03/29/2018 04/19/2018 05/24/2018 06/21/2018 ayer ee/Payer ayer for This Schedule	(E) \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Arlington (A 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 77 Post St Suite 300 San Francisco CA 44108 Type or Classification (B) Type or Classification (B) Attshuler Berzon LLP Type or Classifi	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer           bate	(E) \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$51,0 \$20,4 \$71,5 Amount
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington A 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 34108 Type or Classification (B) Type or Classification (B) Law Firm Name and Address (A)	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Purpose         (C)	Date           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$21,4 \$71,5 Amount (E)
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington /A 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 24108 Type or Classification (B) Type or Classification (B) Autshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 24108 Type or Classification (B) aw Firm Name and Address (A) Amalgamated Bank	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cold of All Transactions with this Payee/Pa         Purpose         (C)         Financial Services	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer           bate	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$21,4 \$71,5 Amount (E)
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Ardington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 04108 Type or Classification (B) Type or Classification (B) aw Firm Name and Address (A) Analgamated Bank Frust Fee Billing Dept	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Cotal of All Transactions with this Payee/Pa         Purpose         (C)	Date           01/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)	(E) \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$51,0 \$20,4 \$71,5 Amount
(B)	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Cold of All Transactions with this Payee/Pa         Purpose         (C)         Financial Services	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           01/11/2018           03/29/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/15/2018	(E) \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$42,5 \$6,0
(B) Transportation Name and Address (A) Allied Telecom Group LLC 400 Crystal Dr Ste 700 Arlington (A) 2202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 77 Post St Suite 300 San Francisco CA 44108 Type or Classification (B) aw Firm Name and Address (A) Attable Berzon LLP 77 Post St Suite 300 San Francisco CA 44108 Type or Classification (B) .aw Firm Name and Address (A) Attable Berzon LLP 77 Post St Suite 300 San Francisco CA 44108 Type or Classification (B) .aw Firm Name and Address (A) Attable Berzon Classification (B) .aw Firm	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Total Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Financial Services         (C)         Financial Services         Financial Services	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/15/2018           04/12/2018           05/17/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$6,0 \$44,9 \$44,9
(B)	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Financial Services Financial Services Financial Services Financial Services Financial Services	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer           06/21/2018           03/1/12/2018           04/12/2018           03/15/2018           04/12/2018           05/17/2018           05/17/2018           09/13/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$6,0 \$44,9 \$6,0 \$44,9
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington /A 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 04108 Type or Classification (B) aw Firm Name and Address (A) Artispluer Berzon LLP 177 Post St Suite 300 San Francisco CA 04108 Type or Classification (B) aw Firm Name and Address (A) Armalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	(C) Maintenance and Repairs Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Legal Services Legal Services Legal Services Legal Services Legal Services Legal Services Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Services Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services Financial Services	(D) 10/11/2018 ayer ee/Payer ayer for This Schedule Date (D) 01/11/2018 01/11/2018 03/29/2018 04/19/2018 05/24/2018 06/21/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/15/2018 04/12/2018 04/12/2018 04/12/2018	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$15,6 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$42,5 \$6,0 \$44,9 \$44,9 \$44,3 \$52,6
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Ardington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 04108 Type or Classification (B) .aw Firm Name and Address (A) Antshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 04108 Type or Classification (B) .aw Firm Name and Address (A) Antalgamated Bank Frust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001 Type or Classification	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Financial Services<	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/15/2018           04/12/2018           05/17/2018           05/17/2018           09/13/2018           12/20/2018           ayer	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$10,4 \$5,7 \$6,2 \$10,4 \$5,7 \$6,2 \$10,4 \$5,7 \$6,2 \$10,4 \$20,4 \$71,5 Amount (E) \$42,5 \$6,2 \$42,5 \$6,2 \$44,9 \$45,6 \$4
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) Armalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001 Type or Classification (B)	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Fotal Itemized Transactions with this Payee/Pa         Otal of All Transactions with this Payee/Pa         Purpose         (C)         Financial Services	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           01/11/2018           03/29/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/29/2018           06/21/2018           ayer for This Schedule           Date           (D)           03/15/2018           04/12/2018           05/17/2018           09/13/2018           12/20/2018           ayer           ee/Payer	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$6,0 \$44,9 \$52,6 \$195,4 \$21,0 \$20,4 \$21,2 \$20,4 \$21,2 \$20,4 \$21,2 \$20,4 \$21,2 \$20,4 \$20,5 \$20,4 \$20,4 \$20,5 \$20,
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 14108 Type or Classification (B) .aw Firm Name and Address (A) Arlington (B) .aw Firm Name and Address (A) Armalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001 Type or Classification (B) Financial Institution	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Legal Services         Fotal Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Col         Financial Services         Financial Services         Financial Services         Financial Services         Financial Services         Financial Services         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/15/2018           04/12/2018           05/17/2018           05/17/2018           09/13/2018           09/13/2018           12/20/2018           ayer           ee/Payer           ayer           ayer	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$10,4 \$5,7 \$6,2 \$10,4 \$5,7 \$6,2 \$5,7 \$5,0 \$5,0 \$5,0 \$5,0 \$5,2,6 \$5,2,6 \$19,5,4 \$21,6,5 \$23,6 \$23,6,5
(B) Fransportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington (A) 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 194108 Type or Classification (B) .aw Firm Name and Address (A) Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor Kew York NY 10001 Type or Classification (B) .amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor Kew York NY 10001 Type or Classification (B) .amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor (B) .amalgamated Bank Type or Classification (B) .amalgamated Bank Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor (B) .amalgamated Bank Amalgamated Bank Amalgamated Bank Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor (B) .amalgamated Bank Amalgamated Ban	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Legal Services         Fotal Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Purpose         (C)         Financial Services         Financial Services         Financial Services         Financial Services         Financial Services         Financial Services         Total Itemized Transactions with this Payee/Pa         Total Itemized Transactions with this Payee/Pa         Total Itemized Transactions with this Payee/Pa         Total Ite	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           01/11/2018           03/29/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/15/2018           03/15/2018           03/15/2018           04/12/2018           05/17/2018           09/13/2018           12/20/2018           ayer           ee/Payer           ayer           bate           09/13/2018           ayer           ayer           bate           09/13/2018           ayer           ayer for This Schedule	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$5,3 \$15,6 \$7,6 \$10,4 \$5,7 \$6,2 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$6,0 \$44,9 \$52,6 \$195,4 \$21,0 \$21,0 \$21,0
(B) Transportation Name and Address (A) Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202 Type or Classification (B) T Firm Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 34108 Type or Classification (B) Law Firm Name and Address (A) Armalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001 Type or Classification (B) Financial Institution	(C)         Maintenance and Repairs         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total of All Transactions with this Payee/Pa         Legal Services         Fotal Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Col         Financial Services         Financial Services         Financial Services         Financial Services         Financial Services         Financial Services         Total Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa         Total Non-Itemized Transactions with this Payee/Pa	(D)           10/11/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           01/11/2018           01/11/2018           03/29/2018           04/19/2018           05/24/2018           06/21/2018           ayer           ee/Payer           ayer for This Schedule           Date           (D)           03/15/2018           04/12/2018           05/17/2018           05/17/2018           09/13/2018           09/13/2018           12/20/2018           ayer           ee/Payer           ayer           ayer	(E) \$23,2 \$23,2 \$5,8 \$29,0 Amount (E) \$55,7 \$15,6 \$15,6 \$15,6 \$15,6 \$15,6 \$15,7,7 \$6,2 \$10,4 \$51,0 \$20,4 \$71,5 Amount (E) \$42,5 \$6,0 \$44,5 \$52,6 \$44,5 \$52,6 \$44,5 \$52,6 \$195,4 \$21,6 \$21,6 \$21,6 \$21,6 \$21,6 \$22,6 \$22,7 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$23,2 \$24,6 \$25,6 \$25,6 \$25,6 \$25,6 \$25,6 \$25,6 \$25,6 \$25,7 \$25,7 \$25,7 \$25,7 \$25,7 \$25,7 \$26,2 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$21,6 \$20,4 \$20,4 \$21,6 \$20,4 \$20,6

1512 2nd Avenue	Purpose (C)	Date (D)	Amount (E)
Seattle	Computers, Software and Peripherals	02/28/2018	(⊑) \$8,42
WA	Computers, Software and Peripherals	06/26/2018	\$9,06
98101	Computers, Software and Peripherals	04/25/2018	\$9,00
Type or Classification	Computers, Software and Peripherals	06/13/2018	\$9,16
(B)	Computers, Software and Peripherals	06/30/2018	\$9,10
Service Provider	Computers, Software and Peripherals		. ,
		09/13/2018	\$8,55
	Computers, Software and Peripherals	09/13/2018	\$9,83
	Total Itemized Transactions with this Payee/Pay		\$63,86
	Total Non-Itemized Transactions with this Payer	e/Payer	\$23,05
	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$86,91
Name and Address			
(A)	Durnasa	Dete	Americant
Ambius Inc	Purpose	Date	Amount
PO Box 14086	(C)	(D)	(E)
	11/18 CONN AVE TREE BEDS	11/20/2018	\$6,36
Reading	11/18 HOLIDAY DECORATION INSTALL	12/11/2018	\$5,26
PA	Total Itemized Transactions with this Payee/Pay		\$11,63
19612	Total Non-Itemized Transactions with this Payer		\$25,91
Type or Classification	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$37,54
(B)			
Service Provider			
Name and Address			
(A)			
American Express	Purpose	Date	Amount
PO Box 650448	(C)	(D)	(E)
	Financial Services	01/26/2018	\$14,90
Dallas	Financial Services	02/20/2018	\$11,66
TX	Total Itemized Transactions with this Payee/Pay		\$26,56
75265	Total Non-Itemized Transactions with this Payee		\$31
Type or Classification	Total of All Transactions with this Payee/Pay		\$26,87
(B)			φ20,07
Financial Institution			
Name and Address			
(A)			
	—		
American Realty Advisors 515 S. Flower St	Purpose	Date	Amount
	(C)	(D)	(E)
49th Floor	Consulting Support	07/05/2018	\$25,00
Los Angeles CA	Total Itemized Transactions with this Payee/Pay	/er	\$25,00
	Total Non-Itemized Transactions with this Payee		
90071	Total Non-Itemized Transactions with this Payee	e/Payer	\$
90071 Type or Classification	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	e/Payer	
90071 Type or Classification (B)		e/Payer	\$
90071 Type or Classification (B) Consulting Firm		e/Payer	\$
90071 Type or Classification (B) Consulting Firm Name and Address		e/Payer	\$
90071 Type or Classification (B) Consulting Firm Name and Address (A)		e/Payer	\$
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA	Total of All Transactions with this Payee/Pay	e/Payer er for This Schedule	\$ \$25,00
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA	Total of All Transactions with this Payee/Pay	e/Payer ver for This Schedule	\$25,00
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA	Total of All Transactions with this Payee/Pay	e/Payer ver for This Schedule Date (D)	\$ \$25,00
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer ver for This Schedule Date (D) ver	\$25,00 \$25,00 Amount (E) \$
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA	Total of All Transactions with this Payee/Pay	e/Payer ver for This Schedule Date (D) ver	\$25,00 \$25,00 Amount (E) \$
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	e/Payer ver for This Schedule Date (D) ver e/Payer	\$25,00 \$25,00 (E) \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose	e/Payer ver for This Schedule Date (D) /er e/Payer ver for This Schedule Date	Amount (E) \$10,28 \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D) (D) (Payer (D) (Payer er for This Schedule	Amount (E) \$10,28 \$10,28 \$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Pe/Payer Per for This Schedule Date (D) Per Payer Per for This Schedule Date (D) Per Date (D) Per Date (D) Per	Amount (E) \$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28 \$10,2
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90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation (B) Transportation (C) Name and Address (A) AMERICAN WINDOW & BUILDING	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per Date Date Date Date Date Date Date Date	Amount (E) \$10,28 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	bate       (D)       /er       /er       /er       /er       /er       /er for This Schedule       /er for This Schedule       /er for This Schedule       /er       /er for This Schedule	Amount (E) \$10,28 \$10,29 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Payer Payer Per for This Schedule  Date (D) Per Payer Per for This Schedule  Date (D) Per Payer Per for This Schedule  Date Payer Per for This Schedule  Date Date Date Date Date Date Date Da	Amount (E) \$10,28 \$10,28 \$10,28 \$10,28 \$79,79 \$79,79 \$79,79
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Payer Payer Per for This Schedule Date (D) Per Payer Per for This Schedule Date (D) Per Payer Per for This Schedule Date (D) Per Payer Per for This Schedule Date (D) Date (D	Amount (E) \$10,28 \$10,29 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation (B) Transportation (C) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       >/Payer       >/Payer       >/rer for This Schedule       (D)       /er       (D)       /er for This Schedule	Amount (E) \$10,28 \$10,29 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       /er for This Schedule       bate       (D)       /er for This Schedule       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       (D)	Amount (E) \$10,28 \$10,27 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       /er for This Schedule       bate       (D)       /er for This Schedule       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       (D)	Amount (E) \$10,28 \$10,27 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       /er for This Schedule       bate       (D)       /er for This Schedule       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       (D)	Amount (E) \$10,28 \$10,27 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       /er for This Schedule       bate       (D)       /er for This Schedule       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       (D)	Amount (E) \$10,28 \$10,27 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       /er for This Schedule       bate       (D)       /er for This Schedule       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       (D)	Amount (E) \$10,28 \$10,29 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       /er for This Schedule       bate       (D)       /er for This Schedule       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       (D)       /er       (D)       /er       (D)	Amount (E) \$10,28 \$10,27 \$10,2
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay <td>bate       (D)       /er       a/Payer       a/Payer       rer for This Schedule       (D)       //er       a/Payer       rer for This Schedule       Date       (D)       //er       a/Payer       rer for This Schedule       Date       (D)       //er       a/Payer       rer for This Schedule       pate       (D)       //er       a/Payer       rer for This Schedule</td> <td>Amount (E) \$10,28\$10,28\$1</td>	bate       (D)       /er       a/Payer       a/Payer       rer for This Schedule       (D)       //er       a/Payer       rer for This Schedule       Date       (D)       //er       a/Payer       rer for This Schedule       Date       (D)       //er       a/Payer       rer for This Schedule       pate       (D)       //er       a/Payer       rer for This Schedule	Amount (E) \$10,28\$10,28\$1
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	bate       (D)       /er       a/Payer       a/Payer       bate       (D)       /er       bate       (D)       /er       (D)       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er       (D)       /er       Date       (D)       /er       Date       (D)	Amount (E) \$10,28\$ \$10,28\$\$10,28\$\$10,28
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A) Applied Automated Engineering Corp	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose       (C)         IT Consu	bate       (D)       /er       a/Payer       /er       a/Payer       /er for This Schedule       /er       (D)       /er       (D)       /er       (D)       /er       (D)       /er       (D)       /er       a/Payer       /er for This Schedule       /er       (D)       /er       a/Payer       /er for This Schedule       a/Payer       /er for This Schedule       Date       (D)       /er       a/Payer       /er for This Schedule	Amount (E) \$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10,28\$10
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A) Applied Automated Engineering Corp	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Of All Transactions with this Payee/Pay	bate       (D)       /er       Date       (D)       /er       /er  <	Amount (E) \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79
90071  Type or Classification (B)  Consulting Firm Name and Address (A)  AMAZON MARKEPLACE NA - PA 440 TERRY AVE N  SEATTLE WA 98109  Type or Classification (B)  Retail Services Name and Address (A)  AMERICAN AIRLINES INC 4333 AMON CARTER BLVD  FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A)  AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A)  Applied Automated Engineering Corp 65 S Main St Bldg C	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	bate       (D)       /er       (D)       /er       e/Payer       /er       (D)       /er       /er       (D)       /er       /er       /er       (D)       /er	Amount (E) \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	Date (D)           /er           //er           a/Payer           /er           a/Payer           rer for This Schedule           //er           a/Payer           //er           a/Payer           //er           a/Payer           //er           a/Payer           rer for This Schedule           //er           a/Payer           rer for This Schedule           //er           a/Payer           rer for This Schedule           Date (D)           //25/2018           01/25/2018           03/29/2018	Amount (E) Amount (E) Amount (E) \$10,28 \$10,29 \$10,214 \$10,
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	bate       (D)       /er       (D)       /er       e/Payer       /er       (D)       /er       /er       (D)       /er       /er       /er       (D)       /er	Amount (E) \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79 \$79,79
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	Date (D)           /er         (D)           //er         (D)           //er <td>Amount (E) \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$79,79</td>	Amount (E) \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$10,28 \$79,79
90071 Type or Classification (B) Consulting Firm Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Retail Services Name and Address (A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) AMERICAN WINDOW & BUILDING CLEANING 9327 Fraser Avenue Silver Spring MD 20910 Type or Classification (B) Service Provider Name and Address (A) Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ	Total of All Transactions with this Payee/Pay         Purpose         (C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	Date (D)           /er           //er           //Payer           /er for This Schedule           //er	Amount (E) Amount (E) Amount (E) \$10,28 \$10,29 \$1

Service Provider	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	05/31/2018	(Ľ) \$197,14
	Computers, Software and Peripherals	07/05/2018	\$207,002
	IT Consulting Support	08/09/2018	\$212,14
	IT Consulting Support	08/30/2018	\$212,14
	IT Consulting Support	09/27/2018	\$212,14
	IT Consulting Support	10/25/2018	\$212,14
	IT Consulting Support	11/29/2018	\$5,73
	IT Consulting Support	11/29/2018	\$212,14
	IT Consulting Support	12/27/2018	\$212,14
	Total Itemized Transactions with this Payee/Payer		\$2,552,33
	Total Non-Itemized Transactions with this Payee/Pa		\$25,79
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$2,578,129
Name and Address (A)			
Aquent LLC			
PO Box 414552	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Payer	(0)	(Ľ)\$
1A	Total Non-Itemized Transactions with this Payee/Pa	wor	\$44,85
02241			
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$44,85
Type or Classification			
(B)	_		
emporary Staffing Services			
Name and Address			
(A)			
Assetize Inc.	Purpose	Date	Amount
3 King St. East Ste 1410	(C)	(D)	(E)
<b>_</b>			
oronto	Consulting Support	09/18/2018	\$11,25
0	Total Itemized Transactions with this Payee/Payer		\$11,25
00000	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$11,25
(B)			
( )			
Aedia Firm		2	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T	Telecommunications	01/26/2018	\$5,64
oo Box 5025	Telecommunications	02/12/2018	\$5,62
	Telecommunications	04/12/2018	\$5,61
Carol Stream	Telecommunications	05/22/2018	\$5,65
L	Telecommunications	05/22/2018	\$5,69
60197	Telecommunications	05/22/2018	\$5,72
Type or Classification	Telecommunications	07/17/2018	. ,
(B)			\$5,73
Telecommunications		08/30/2018	\$5,66
	Telecommunications	11/20/2018	\$5,71
	Telecommunications	11/20/2018	\$5,61
	Telecommunications	11/29/2018	\$5,75
	Total Itemized Transactions with this Payee/Payer		\$62,43
	Total Non-Itemized Transactions with this Payee/Pa	iver	\$95,70
	Total of All Transactions with this Payee/Payer f		\$158.13
Name and Address	Purpose	Date	,, -
			Amount
(A)	(C)	(D)	(E)
AT&T Mobility	Telecommunications	01/31/2018	\$27,91
PO Box 9004	Telecommunications	02/28/2018	\$28,06
	Telecommunications	03/29/2018	\$26,07
Carol Stream	Telecommunications	04/30/2018	\$24,71
L	Telecommunications	05/31/2018	\$27,04
60197	Telecommunications	06/29/2018	\$25,22
Type or Classification	Telecommunications	07/26/2018	\$22,40
(B)	Telecommunications	08/27/2018	\$24,11
elecommunications	Telecommunications	09/26/2018	\$20,72
	Telecommunications	12/19/2018	\$20,00
	Telecommunications	12/19/2018	\$20,45
	Telecommunications	12/31/2018	\$18,58
	Total Itemized Transactions with this Payee/Payer		\$285,32
	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$
	Total of All Transactions with this Payee/Payer f		\$285,32
		1	· /·
Name and Address			
(A)			
(A) \T&T Teleconference Services	Purpose	Date	Amount
(A) \T&T Teleconference Services	(C)	(D)	(E)
(A) NT&T Teleconference Services PO Box 2840	(C) Telecommunications		(E) \$7,06
(A) NT&T Teleconference Services PO Box 2840 Omaha	(C)	(D)	(E) \$7,06
(A) NT&T Teleconference Services O Box 2840 Omaha NE	(C) Telecommunications	(D) 07/31/2018	
(A) AT&T Teleconference Services PO Box 2840 Omaha NE	(C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D) 07/31/2018 iyer	(E) \$7,06 \$7,06 \$58,94
(A) IT&T Teleconference Services PO Box 2840 Dmaha IE 8103 Type or Classification (B)	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 07/31/2018 iyer	(E) \$7,06 \$7,06 \$58,94
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 18103 Type or Classification (B) Telecommunications	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f	(D) 07/31/2018 eyer or This Schedule	(E) \$7,06 \$7,06 \$58,94 \$66,00
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 38103 Type or Classification (B) Telecommunications Name and Address	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 07/31/2018 or This Schedule	(E) \$7,06 \$7,06 \$58,944 \$66,000 Amount
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 18103 Type or Classification (B) Telecommunications Name and Address (A)	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C)	(D) 07/31/2018 iyer or This Schedule	(E) \$7,06 \$7,06 \$58,94 \$66,00
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 18103 Type or Classification (B) Telecommunications Name and Address (A)	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose	(D) 07/31/2018 or This Schedule	(E) \$7,06 \$7,06 \$58,94 \$66,00 Amount (E)
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 58103 Type or Classification (B) Felecommunications Name and Address (A) ATTACHE PROPERTY MANAGEME	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f Total of All Transactions with this Payee/Payer f Purpose (C) Computers, Software and Peripherals	(D) 07/31/2018 or This Schedule Date (D)	(E) \$7,06 \$7,06 \$58,94 \$66,00 Amount (E) \$7,42
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 18103 Type or Classification (B) Telecommunications Name and Address (A) ATTACHE PROPERTY MANAGEME	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer	(D) 07/31/2018 or This Schedule Date (D) 12/11/2018	(E) \$7,06 \$58,94 \$66,00 Amount (E) \$7,42 \$7,42
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 38103 Type or Classification (B) Telecommunications Name and Address (A) ATTACHE PROPERTY MANAGEME 1800 R ST NW	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2018 or This Schedule Date (D) 12/11/2018 uyer	(E) \$7,06i \$58,94i \$66,00i Amount (E) \$7,42i \$7,42i \$1
(A) AT&T Teleconference Services PO Box 2840 Dmaha NE 58103 Type or Classification (B) Felecommunications Name and Address (A) ATTACHE PROPERTY MANAGEME	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer	(D) 07/31/2018 or This Schedule Date (D) 12/11/2018 uyer	(E) \$7,06i \$7,06i \$58,94i \$66,00i Amount (E) \$7,42i \$7,42i \$7,42i

Property Management Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Automatic Data Processing Inc PO Box 9001006	Payroll Processing Payroll Processing	03/01/2018 06/28/2018	\$6,851 \$6,678
	Payroll Processing	12/31/2018	\$19,136
Louisville	Payroll Processing	01/19/2018	\$22,745
KY 40290	Payroll Processing Payroll Processing	02/16/2018	\$22,773
Type or Classification	Payroll Processing Payroll Processing	03/23/2018 04/20/2018	\$22,804 \$22,822
(B)	Payroll Processing	05/18/2018	\$22,868
Service Provider	Payroll Processing	07/01/2018	\$18,895
	Payroll Processing Payroll Processing	07/27/2018 08/23/2018	\$18,908 \$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 Total Non-Itemized Transactions with this Payee/F	Daver	\$260,692 \$68,319
	Total of All Transactions with this Payee/Payer		\$329,011
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AUSY North America, Inc. 8401 Greensboro Dr	IT Consulting Support IT Consulting Support	01/11/2018 02/22/2018	\$74,574 \$36,508
Ste 500	IT Consulting Support	02/22/2018	\$36,508
McLean	IT Consulting Support	08/02/2018	\$134,597
VA 22102	IT Consulting Support	08/16/2018	\$20,150
Type or Classification	IT Consulting Support IT Consulting Support	09/13/2018	\$20,150 \$20,150
(B)	Total Itemized Transactions with this Payee/Payer		\$20,150 \$342,637
IT Firm	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
	Total of All Transactions with this Payee/Payer	for This Schedule	\$342,637
Name and Address (A)			
B & H Photo Internet			
420 9th Ave	Purpose	Date	Amount
New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NY	Total Non-Itemized Transactions with this Payee/P	Paver	\$6,707
10001	Total of All Transactions with this Payee/Payer		\$6,707
Type or Classification (B)			
Retail Services			
Name and Address	Purpose	Date	Amount
(A) Bank of America	(C) 09/2018 TERM LOAN INTEREST	(D) 10/02/2018	(E) \$137,792
Account Analysis	11/18 BOA SWAP INTEREST	12/03/2018	\$115,182
File 719800 PO Box 61000	07/2018 BOA SWAP INTEREST	08/01/2018	\$117,613
San Francisco	02/2018 BOA SWAP INTEREST		
		03/01/2018	\$130,674
	02/2018 TERM LOAN INTEREST	03/02/2018	\$130,674 \$121,182
94161 Type or Classification	01/2018 TERM LOAN INTEREST	03/02/2018 02/02/2018	\$130,674 \$121,182 \$133,974
94161 Type or Classification (B)		03/02/2018	\$130,674 \$121,182
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449
	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 03/2018 TERM LOAN INTEREST 12/2017 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 11/01/2018 11/01/2018 04/03/2018 01/02/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 11/01/2018 04/03/2018 01/02/2018 06/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 03/2018 TERM LOAN INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 12/2017 TERM LOAN INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 02/01/2018 04/03/2018 01/02/2018 06/01/2018 01/03/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 11/01/2018 04/03/2018 01/02/2018 06/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 TERM LOAN INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 03/2018 BOA SWAP INTEREST 03/2018 BOA SWAP INTEREST 03/2018 BOA SWAP INTEREST 03/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 01/02/018 04/03/2018 01/02/2018 01/02/2018 01/02/2018 05/02/2018 04/03/2018 04/03/2018 04/03/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$1129,815 \$129,815 \$123,968 \$143,696 \$149,561 \$126,343
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 05/2018 TERM LOAN INTEREST 03/2018 TERM LOAN INTEREST 03/2018 BOA SWAP INTEREST 03/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 05/02/2018 04/03/2018 04/03/2018 07/02/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$1143,696 \$149,561 \$126,343 \$146,920
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 03/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 08/2018 BOA SWAP INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 01/02/2018 04/03/2018 01/02/2018 06/01/2018 05/02/2018 05/02/2018 04/03/2018 07/02/2018 09/05/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$143,696 \$144,561 \$126,343 \$146,920 \$133,216
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 05/2018 TERM LOAN INTEREST 03/2018 TERM LOAN INTEREST 03/2018 BOA SWAP INTEREST 03/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 01/02/2018 05/02/2018 04/03/2018 04/03/2018 07/02/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$1143,696 \$149,561 \$126,343 \$146,920
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 04/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 08/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 10/2018 TERM LOAN IN	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018 04/03/2018 04/03/2018 01/02/2018 04/03/2018 05/02/2018 04/03/2018 07/02/2018 09/05/2018 09/04/2018 08/02/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$1139,815 \$129,815 \$129,815 \$123,968 \$143,696 \$1449,561 \$149,561 \$149,561 \$1440,561 \$146,343 \$146,320 \$133,216 \$137,021 \$282,836 \$3,199,767
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 106/2018 TERM LOAN INTEREST 107 TERM LOAN INTEREST 108 TE	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018 04/03/2018 01/02/2018 01/02/2018 01/02/2018 05/02/2018 04/03/2018 05/02/2018 04/03/2018 05/02/2018 09/05/2018 09/04/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 08/02/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$143,696 \$143,696 \$1449,561 \$126,343 \$146,920 \$133,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$135,216 \$135,216 \$136,
94161 Type or Classification (B) Financial Institution	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 08/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTE	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 04/03/2018 01/02/2018 01/02/2018 05/02/2018 04/03/2018 04/03/2018 07/02/2018 04/03/2018 07/02/2018 09/05/2018 00/05/	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$143,696 \$144,561 \$126,343 \$146,920 \$133,216 \$137,021 \$282,836 \$3,199,767 \$2,182 \$3,201,949
94161 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 106/2018 TERM LOAN INTEREST 107 TERM LOAN INTEREST 108 TE	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018 04/03/2018 01/02/2018 01/02/2018 01/02/2018 05/02/2018 04/03/2018 05/02/2018 04/03/2018 05/02/2018 09/05/2018 09/04/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 08/02/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$143,696 \$143,696 \$1449,561 \$126,343 \$146,920 \$133,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$134,216 \$135,216 \$135,216 \$136,
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INTEREST 04/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 04/2018 BOA SWAP INTEREST 04/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 08/2018 TERM LOAN INTEREST 08/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN I	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018 04/03/2018 01/02/2018 01/03/2018 05/02/2018 04/03/2018 05/02/2018 04/03/2018 09/04/2018 09/04/2018 09/04/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$129,815 \$129,815 \$123,968 \$143,696 \$144,920 \$143,216 \$133,216 \$133,216 \$137,021 \$282,836 \$3,199,767 \$2,182 \$3,201,949 Amount (E) \$9,040
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM L	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 02/01/2018 04/03/2018 04/03/2018 01/02/2018 04/03/2018 05/02/2018 04/03/2018 05/02/2018 09/05/2018 01/02/2018 01/02/2018 02/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$129,815 \$123,968 \$143,696 \$149,561 \$126,343 \$146,920 \$133,216 \$134,09767 \$2,182 \$3,201,949 Amount (E) \$9,040
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty 2 Park Plaza	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTE	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 04/03/2018 01/02/2018 04/03/2018 01/02/2018 04/03/2018 04/03/2018 04/03/2018 07/02/2018 09/05/2018 09/05/2018 09/05/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 02/01/2018 02/01/2018 03/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$143,696 \$143,696 \$1449,561 \$126,343 \$146,920 \$133,216 \$137,021 \$282,836 \$3,199,767 \$2,182 \$3,201,949 Amount (E) \$9,040 \$9,040
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty 2 Park Plaza Boston MA	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 04/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOAN INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LO	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 02/01/2018 04/03/2018 04/03/2018 01/02/2018 04/03/2018 05/02/2018 04/03/2018 05/02/2018 09/05/2018 01/02/2018 01/02/2018 02/01/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$129,815 \$123,968 \$143,696 \$149,561 \$126,343 \$146,920 \$133,216 \$134,09767 \$2,182 \$3,201,949 Amount (E) \$9,040
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty 2 Park Plaza Boston MA 02116	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INTEREST 04/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 03/2018 TERM LOAN INTEREST 12/2017 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 BOA SWAP INTEREST 04/2018 TERM LOAN INTEREST 04/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM LOA	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018 01/02/2018 01/02/2018 01/02/2018 06/01/2018 01/03/2018 05/02/2018 04/03/2018 09/04/2018 09/04/2018 09/04/2018 09/04/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 07/03/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/02/2018 05/03/2018 06/28/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$129,815 \$123,968 \$143,696 \$144,561 \$126,343 \$146,920 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,201,949 Amount (E) \$9,040 \$9,040 \$9,040 \$9,040 \$9,040
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty 2 Park Plaza Boston MA 02116 Type or Classification	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INTEREST 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 03/2018 TERM LOAN INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM L	03/02/2018 02/02/2018 12/03/2018 11/01/2018 10/01/2018 05/01/2018 02/01/2018 04/03/2018 04/03/2018 01/02/2018 06/01/2018 05/02/2018 04/03/2018 07/02/2018 09/04/2018 09/04/2018 09/04/2018 08/02/2018 09/04/2018 08/02/2018 07/03/2018 07/03/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/02/2018 03/01/2018 03/01/2018 03/01/2018 04/02/2018 03/01/2018 04/02/2018 04/02/2018 03/01/2018 04/02/2018 04/02/2018 04/02/2018 04/02/2018 04/02/2018 04/02/2018 04/02/2018 04/02/2018 03/01/2018 04/02/	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$1140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$129,815 \$123,968 \$149,561 \$126,343 \$149,561 \$126,343 \$146,920 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,210 \$282,836 \$3,199,767 \$2,182 \$3,201,949 Amount (E) \$9,040 \$9,040 \$9,040 \$9,040 \$9,040
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty 2 Park Plaza Boston MA 02116	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INT 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTE	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 02/01/2018 04/03/2018 01/02/2018 06/01/2018 01/02/2018 05/02/2018 04/03/2018 07/02/2018 09/05/2018 09/05/2018 09/05/2018 09/04/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 03/01/2018 03/01/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/02/2018 06/28/2018 06/28/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$1140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$123,968 \$143,696 \$149,561 \$126,343 \$146,920 \$133,216 \$137,021 \$282,836 \$3,199,767 \$2,182 \$3,201,949 Amount (E) \$9,040 \$12,896 \$58,096 \$768
94161 Type or Classification (B) Financial Institution Name and Address (A) Bay State Realty 2 Park Plaza Boston MA 02116 Type or Classification (B)	01/2018 TERM LOAN INTEREST 11/2018 TERM LOAN INTEREST 10/2018 TERM LOAN INTEREST 9/2018 BOA SWAP INTEREST 04/2018 BOA SWAP INTEREST 01/2018 BOA SWAP INTEREST 10/18 BOA SWAP INTEREST 03/2018 TERM LOAN INTEREST 12/2017 BOA SWAP INTEREST 05/2018 BOA SWAP INTEREST 12/2017 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 04/2018 TERM LOAN INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 BOA SWAP INTEREST 06/2018 TERM LOAN INTEREST 07/2018 TERM L	03/02/2018 02/02/2018 12/03/2018 11/01/2018 05/01/2018 02/01/2018 02/01/2018 04/03/2018 01/02/2018 06/01/2018 01/02/2018 05/02/2018 04/03/2018 07/02/2018 09/05/2018 09/05/2018 09/05/2018 09/04/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 08/02/2018 03/01/2018 03/01/2018 02/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 03/01/2018 04/02/2018 06/28/2018 06/28/2018	\$130,674 \$121,182 \$133,974 \$145,951 \$149,132 \$104,273 \$118,449 \$1140,809 \$113,719 \$138,285 \$159,356 \$129,815 \$129,815 \$123,968 \$149,561 \$126,343 \$149,561 \$126,343 \$146,920 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,216 \$133,210 \$282,836 \$3,199,767 \$2,182 \$3,201,949 Amount (E) \$9,040 \$9,040 \$9,040 \$9,040 \$9,040

BCD Meetings Events LLC 500 W Madison St	Purpose	Date	Amount
Ste 1200	(C) Consulting Support	(D) 01/11/2018	(E) \$38,84
Chicago	Consulting Support	02/01/2018	\$37.08
L			1
L 50661	Consulting Support	03/08/2018	\$40,45
	Consulting Support	03/29/2018	\$35,17
Type or Classification	Consulting Support	04/26/2018	\$38,69
(B)	Consulting Support	06/14/2018	\$36,93
Service Provider	Consulting Support	06/28/2018	\$40,4
	Consulting Support	07/26/2018	\$36,9
	Consulting Support	09/20/2018	\$39,4
	Consulting Support	09/27/2018	\$30,2
	Consulting Support	10/25/2018	\$25,3
	Consulting Support	12/20/2018	\$34,6
	Consulting Support	12/27/2018	\$29,4
	Total Itemized Transactions with this Payee/Paye		\$463,7
	Total Non-Itemized Transactions with this Payee		φ+00,7
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$463,7
Name and Address			
(A)			
SCM ONE INC			
O Box 36204	Purpose	Date	Amount
	(C)	(D)	(E)
lewark	Total Itemized Transactions with this Payee/Paye		
IJ	Total Non-Itemized Transactions with this Payee		\$12,8
7188			
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,8
Type or Classification			
(B)			
ntertainment			
Name and Address			
(A)			
Bellows Associates PA	—		
890 Peters Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Ste G-102	Consulting Support	01/25/2018	\$15,3
ort Lauderdale	Total Itemized Transactions with this Payee/Paye		\$15,3
Ľ			
3324	Total Non-Itemized Transactions with this Payee		\$2,4
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$17,8
(B)			
Accounting Firm			
Name and Address			
(A)			
BetterCloud Inc		Dete 1	<b>A</b>
30 Seventh Ave	Purpose	Date	Amount
So Seventil Ave	(C)	(D)	(E)
I Marila	Consulting Support	08/16/2018	\$12,3
New York	Total Itemized Transactions with this Payee/Paye	r	\$12,3
١Y			
0001	Total Non-Itemized Transactions with this Payee	Payer	
		Payer	
0001	Total Non-Itemized Transactions with this Payee	Payer	
0001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee	Payer	
0001 Type or Classification (B) T Firm	Total Non-Itemized Transactions with this Payee	Payer	
0001 Type or Classification (B) T Firm Name and Address	Total Non-Itemized Transactions with this Payee	Payer	
0001 Type or Classification (B) T Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee	Payer	
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc.	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	Payer for This Schedule	\$12,3
0001 Type or Classification (B) F Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye	Payer // Pay	\$12,3 Amount
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C)	Payer for This Schedule Date (D)	\$12,3 Amount (E)
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies	Payer for This Schedule Date (D) 01/25/2018	Amount (E) \$6,9
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281 oronto	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye	Date (D)         01/25/2018	Amount (E) \$6,9 \$6,9
0001 Type or Classification (B) F Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 0	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 00 00000	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 00 00000 Type or Classification	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 101 Richmond St West Studio 281 foronto 100 Type or Classification (B)	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281 foronto 00 Type or Classification (B) Retail Services	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 10 10 10 10 10 10 10 10 10 10	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 00 0000 Type or Classification (B) Retail Services Name and Address (A)	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 100 10000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4;
0001 Type or Classification (B) T Firm Name and Address (A) Retween the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Payer Date (D) 01/25/2018	Amount (E) \$6,9 \$6,9 \$4
0001 Type or Classification (B) T Firm Name and Address (A) Retween the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Payer payer provide the payer provide the payer provide the payer payer provide the payer provide the payer payer provide the payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) SEACON HOTEL DC 615 RHODE ISLAND AVE NW	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye  Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Total of All Transactions with this Payee/Paye  Purpose (C)	Date (D) 01/25/2018 Pr Payer Payer Payer Date (D)	Amount (E) \$6,9 \$6,9 \$4 \$7,3
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D)       01/25/2018       Payer       Payer </td <td>Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E)</td>	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E)
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) SEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Retween the Lines Inc. 01 Richmond St West Studio 281 Foronto 0 0 0000 Type or Classification (B) Retail Services Name and Address (A) REACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON C 0036	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2
0001 Type or Classification (B) Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West itudio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) Retail Services Name and Address (A) EACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON 0C 0036 Type or Classification	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2
0001 Type or Classification (B) Firm Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (B) Retail Services Name and Address (A) EACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON VC 0036	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2
0001 Type or Classification (B) F Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West itudio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) iEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON IC 0036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2
0001 Type or Classification (B) F Firm Name and Address (A) etween the Lines Inc. 01 Richmond St West tudio 281 oronto 0 0000 Type or Classification (B) tetail Services Name and Address (A) EACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON C 0036 Type or Classification (B) totel	Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2
0001 Type or Classification (B) F Firm Name and Address (A) Evelope and Address (A) Evelope and Address (A) Type or Classification (B) Evelope and Address (A) EVELOPE ADDE ISLAND AVE NW EVASHINGTON (C) 0036 Type or Classification (B) Evelope and Address (A) EVELOPE ADDE ISLAND AVE NW EVASHINGTON (B) Evelope and Address (B) Evelope and Addres (B) Evelope and (B) Evelope an	Total Non-Itemized Transactions with this Payee.         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye	Payer payer payer payer price for This Schedule pate (D) 11/25/2018 price payer paye	Amount (E) \$6.9 \$6.9 \$4 \$7,3 Amount (E) \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West tudio 281 oronto 0 0000 Type or Classification (B) ietail Services Name and Address (A) iEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON VC 0036 Type or Classification (B) iotel Name and Address (A)	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee,         Total Itemized Transactions with this Payee,         Total of All Transactions with this Payee,         Total of All Transactions with this Payee,         Total of All Transactions with this Payee,         Purpose         (C)         Total Itemized Transactions with this Payee,         Purpose         (C)         Total of All Transactions with this Payee,         Purpose         Total Itemized Transactions with this Payee,         Purpose         Purpose         Purpose         Total of All Transactions with this Payee,         Purpose         Purpose	Payer       pr for This Schedule       (D)       01/25/2018       pr       Payer       pr for This Schedule       Date       (D)       Payer       pr       Payer       pr       Payer       pr       Payer       pr       Payer       pr       Date       (D)       pr       Payer       pr       Date       Date       Date	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) Firm Name and Address (A) etween the Lines Inc. 01 Richmond St West tudio 281 oronto 0 0000 Type or Classification (B) tetail Services Name and Address (A) EACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON IC 0036 Type or Classification (B) totel Name and Address (A) lue Lab Analytics Inc	Total Non-Itemized Transactions with this Payee.         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye	Payer payer payer payer price for This Schedule pate (D) 11/25/2018 price payer paye	Amount (E) \$6.9 \$6.9 \$4 \$7,3 Amount (E) \$9,2 \$9,2
0001 Type or Classification (B) Firm Name and Address (A) retween the Lines Inc. 01 Richmond St West tudio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) REACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Iotel Name and Address (A) retail	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Description         Purpose         (C)	Date (D)       01/25/2018       Payer       Payer       pr       Date (D)       01/25/2018       Payer       pr       Payer       pr       Date (D)       pr       Date (D)       pr       Date (D)       pr       Date (D)       pr       Date (D)	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 Amount (E)
0001 Type or Classification (B) Firm Name and Address (A) retween the Lines Inc. 01 Richmond St West tudio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) REACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Iotel Name and Address (A) retail	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Office Supplies         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Distribution         Purpose         (C)         IT Consulting Support	Payer       pr for This Schedule       (D)       01/25/2018       Payer       Payer       pr for This Schedule       Payer       pr for This Schedule       Payer       pr for This Schedule       Date       (D)       Date       (D)	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 Amount (E) \$60,0
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Rotel Name and Address (A) Blue Lab Analytics Inc PO Box 34723	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Cold Of All Transactions with this Paye         Purpose       (C)         IT Consulting Support	Date (D)         Date (D)           01/25/2018         97           'Payer         97	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) dotel Name and Address (A) Blue Lab Analytics Inc 20 Box 34723 Vashington	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Of All Transactions with this Paye         Purpose       (C)         IT Consulting Support       IT Consulting Support         IT Consulting Support	Date (D)         Date (D)           01/25/2018         01/25/2018           or         01/25/2018           Payer         01/25/2018           or         01/25/2018           or         01/25/2018           or         01/25/2018           or         01/25/2018           or         02/01/2018           02/01/2018         04/12/2018           05/31/2018         05/31/2018	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) SEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Stude Lab Analytics Inc PO Box 34723 Vashington DC	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         IT Consulting Support         IT Consulting Support         Total Itemized Transactions with this Payee/Paye	Date (D)         Date (D)           01/25/2018         a           r         7           Payer         a           r for This Schedule         a           Date (D)         b           Payer         a           Payer         b           r for This Schedule         a           Payer         b	Amount (E) \$6.9 \$6.9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) SEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Retail Name and Address (A) SUBLAB Analytics Inc PC Box 34723 Vashington DC 0043	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Contract         Purpose         (C)         Office Supplies         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Non-Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Non-Itemized Transacti	Date (D)         Date (D)           01/25/2018         Payer           Payer         Payer           r for This Schedule         Payer           Payer         Payer           r for This Schedule         Payer           Date (D)         Older           Payer         Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 10 100 100 100 100 100 100 100	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Contract         Purpose         (C)         Office Supplies         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Non-Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Non-Itemized Transacti	Date (D)         Date (D)           01/25/2018         Payer           Payer         Payer           r for This Schedule         Payer           Payer         Payer           r for This Schedule         Payer           Date (D)         Older           Payer         Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 100 100 100 100 100 100 100 10	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         IT Consulting Support         IT Consulting Support         Total Itemized Transactions with this Payee/Paye	Date (D)         Date (D)           01/25/2018         Payer           Payer         Payer           r for This Schedule         Payer           Payer         Payer           r for This Schedule         Payer           Date (D)         Older           Payer         Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Hotel Name and Address (A) Blue Lab Analytics Inc 'O Box 34723 Vashington DC 0043 Type or Classification	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Contract         Purpose         (C)         Office Supplies         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Non-Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Non-Itemized Transacti	Date (D)         Date (D)           01/25/2018         Payer           Payer         Payer           r for This Schedule         Payer           Payer         Payer           r for This Schedule         Payer           Date (D)         Older           Payer         Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Between the Lines Inc. 01 Richmond St West Studio 281 foronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) BEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON 0C 0036 Type or Classification (B) Rotel Name and Address (A) Stude Lab Analytics Inc PO Box 34723 Vashington 0C 0043 Type or Classification (B)	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Payer         Color         Office Supplies         Total Itemized Transactions with this Payee,         Total Itemized Transactions with this Payee,         Total of All Transactions with this Payee,         Total Itemized Transactions with this Payee,         Total of All Transactions with this Payee,         Total of All Transactions with this Payee,         Total Itemized Transactions with this Payee,         Total of All Transactions with this Payee,         Purpose         (C)         Total Itemized Transactions with this Payee,         Total of All Transactions with this Payee,         Purpose         (C)         Total of All Transactions with this Payee,         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee,         Total of All Transactions with this Payee,         Total of All Transactions with this Payee,	Date (D)         Date (D)           01/25/2018         Payer           Payer         Payer           r for This Schedule         Payer           Payer         Payer           r for This Schedule         Payer           Date (D)         Older           Payer         Payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West itudio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) EACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON 0C 0036 Type or Classification (B) Iotel Name and Address (A) itue Lab Analytics Inc 'O Box 34723 Vashington 0C 0043 Type or Classification (B) Type or Classification (C) 043 Type or Classification (C) 043 Type or Classification (B) Type or Classification (C) 043 Type or Classification (C) 043 Type or Classification (C) 043 Type or Classification (C) 044 Type or Classification (C) 045 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this P	Payer         pr for This Schedule         (D)         01/25/2018         Payer         pr for This Schedule         Payer         pr for This Schedule         Payer         Payer         pr for This Schedule         Date (D)         02/01/2018         02/01/2018         05/31/2018         pr         Payer         pr         Date (D)         05/31/2018         pr         Payer         pr         Date         Date         Date         Date         Date	Amount (E) \$6,9 \$6,9 \$4: \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) F Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West itudio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) VASHINGTON CC 0036 Type or Classification (B) Iotel Name and Address (A) Iulue Lab Analytics Inc 'O Box 34723 Vashington CC 0043 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C(C)         Office Supplies         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D)         Date (D)           01/25/2018         Payer           Payer         Payer           r         for This Schedule           Date (D)         01/25/2018           Payer         Payer           r for This Schedule         Payer           Date (D)         02/01/2018           02/01/2018         05/31/2018           of         Payer           r         Payer           Date (D)         05/31/2018           of         Date (D)           Date (D)         05/31/2018           of         Date (D)	Amount (E) \$6,9 \$6,9 \$4: \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) T Firm Name and Address (A) Setween the Lines Inc. 01 Richmond St West Studio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) SEACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON DC 0036 Type or Classification (B) Retail Name and Address (A) Stude Lab Analytics Inc DC 0043 Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (C) 0043 Type or Classification (C	Total Non-Itemized Transactions with this Payee,         Total of All Transactions with this Payee/Paye         Contract         Purpose         (C)         Office Supplies         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Consulting Support         IT Consulting Support         IT Consulting Support         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Cotal of All Transactions with this Payee/Paye         Cotal Itemized Transactions with this Payee/Pay	Date (D)           01/25/2018           Payer           Payer           Payer           pr           Date (D)           Payer           Payer           pr           Date (D)           pr           Date (D)           pr           Date (D)           pr           Date (D)           pr           Date (D)           02/01/2018           05/31/2018           pr           Payer           pr           Date (D)           05/31/2018           pr           Date (D)           payer           pr           payer	Amount (E) \$6,9 \$6,9 \$4: \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2
0001 Type or Classification (B) Firm Name and Address (A) ietween the Lines Inc. 01 Richmond St West itudio 281 oronto 0 0000 Type or Classification (B) Retail Services Name and Address (A) EACON HOTEL DC 615 RHODE ISLAND AVE NW VASHINGTON C 0036 Type or Classification (B) Iotel Name and Address (A) Iule Lab Analytics Inc O Box 34723 Vashington C 0043 Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 0043 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C(C)         Office Supplies         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D)           01/25/2018           Payer           Payer           Payer           pr           Date (D)           Payer           Payer           pr           Date (D)           pr           Date (D)           pr           Date (D)           pr           Date (D)           pr           Date (D)           02/01/2018           05/31/2018           pr           Payer           pr           Date (D)           05/31/2018           pr           Date (D)           payer           pr           payer	Amount (E) \$6,9 \$6,9 \$4 \$7,3 Amount (E) \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$9,2 \$180,0 \$60,0\$ \$60

IL	Purpose (C)	Date (D)	Amount (E)
60693	Telecommunications	02/08/2018	\$35,054
Type or Classification	Telecommunications	03/22/2018	\$35,363
(B)	Telecommunications	04/05/2018	\$35,201
Consulting Firm	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/Pay		\$242,037
	Total Non-Itemized Transactions with this Paye		\$0
	Total of All Transactions with this Payee/Pay		\$0
Name and Address	Total of All Transactions with this Payeerray	yer for this Schedule	ψ242,007
(A)			
BLOOMBERG BNA			
SUITE CN110	Purpose	Date	Amount
180 South Bell St	(C)	(D)	(E)
ARLINGTON	Total Itemized Transactions with this Payee/Pay		(=/
VA	Total Non-Itemized Transactions with this Payer		\$6,369
22202	Total of All Transactions with this Payee/Pay		\$6,369
Type or Classification			\$0,000
(B)			
Subscriptions			
Name and Address			
(A)			
Bond Water Technologies, Inc			
630 E Diamond Ave., Ste J/K	Purpose	Date	Amount
	(C)	(D)	(E)
Gaithersburg	Total Itemized Transactions with this Payee/Pay		\$0
MD	Total Non-Itemized Transactions with this Paye		\$7,503
20877	Total of All Transactions with this Payee/Pay		\$7,503
Type or Classification			ψ1,000
(B)			
bondwa 2018			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services	01/11/2018	\$25,000
305 Fifteenth St NW	Legal Services	01/11/2018	\$16,346
Suite 1000	Legal Services	01/18/2018	\$40,000
Washington	Legal Services	06/14/2018	\$22,419
DC	Legal Services	06/21/2018	\$6,147
20005			
Type or Classification	Legal Services	08/16/2018	\$10,533
(B)	Legal Services	08/16/2018	\$10,802
Law Firm	Legal Services	10/04/2018	\$19,646
Law Film	Legal Services	11/29/2018	\$5,245
	Legal Services	11/29/2018	\$8,425
	Legal Services	12/27/2018	\$7,755
			\$172,318
	Total Itemized Transactions with this Payee/Pay		\$51,056
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye	e/Paver	
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		
Name and Address	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay	yer for This Schedule	\$223,374
Name and Address	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose	yer for This Schedule Date	\$223,374 Amount
(A)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C)	yer for This Schedule Date (D)	\$223,374 Amount (E)
(A) BroadPoint Inc	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) IT Consulting Support	yer for This Schedule Date (D) 05/24/2018	\$223,374 Amount (E) \$6,250
(A) BroadPoint Inc	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay Purpose (C) IT Consulting Support IT Consulting Support	yer for This Schedule Date (D) 05/24/2018 05/31/2018	\$223,374 Amount (E) \$6,250 \$7,100
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay Purpose (C) IT Consulting Support IT Consulting Support IT Consulting Support IT Consulting Support	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Payee	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 07/19/2018 yer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ie/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Payee	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ie/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ie/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ver for This Schedule	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer yer for This Schedule Date	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW	Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer yer for This Schedule Date (D)	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E)
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer yer for This Schedule Date (D) 03/08/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer we/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/31/2018 06/28/2018 06/28/2018 07/19/2018 yer ve/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer Date (D) 03/08/2018 06/21/2018 yer e/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Nashington DC 20037 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer Date (D) 03/08/2018 06/21/2018 yer e/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer Date (D) 03/08/2018 06/21/2018 yer e/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer Date (D) 03/08/2018 06/21/2018 yer e/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda WD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) _aw Firm Name and Address	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer e/Payer Date (D) 03/08/2018 06/21/2018 yer e/Payer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer te/Payer Date (D) 03/08/2018 06/21/2018 yer te/Payer yer for This Schedule	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         T	Date         Date           (D)         05/24/2018           05/24/2018         05/31/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         9           yer         07/19/2018           9         07/19/2018           yer         06/28/2018           07/19/2018         9           yer         07/19/2018           yer         03/08/2018           06/21/2018         9           yer         9           yer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$7,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000 \$30,000 Amount
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Coll         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay <t< td=""><td>Date         Date           (D)         05/24/2018           05/24/2018         05/31/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         yer           e/Payer         yer           yer for This Schedule         03/08/2018           06/21/2018         yer           yer for This Schedule         Date           (D)         03/08/2018           yer for This Schedule         Date           Up and the schedule         Date</td><td>\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000 \$30,000 \$30,000</td></t<>	Date         Date           (D)         05/24/2018           05/24/2018         05/31/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         yer           e/Payer         yer           yer for This Schedule         03/08/2018           06/21/2018         yer           yer for This Schedule         Date           (D)         03/08/2018           yer for This Schedule         Date           Up and the schedule         Date	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,000 \$30,000 \$30,000
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Cotal of All Transactions with this Payee/Pay         Cotal Itemized Transactions with this Payee/Pay         Cotal Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Intervices         Legal Services         Total Intervices         Total Intervices         Purpose         Total of All Transactions with this Payee/Pay         Cotal of All Tr	yer for This Schedule Date (D) 05/24/2018 05/24/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ie/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer yer for This Schedule	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$30,0000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,000\$30,0
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Of All Transactions with this Payee/Pay         Consulting Support         Consulting Support	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ve/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ve/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ve/Payer yer for This Schedule	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$330,000 \$330,000 \$330,000 \$330,000 \$3
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Consulting Support         Consulting Support         Consulting Support         Total Itemized Transactions with this Payee/Pay	yer for This Schedule Date (D) 05/24/2018 05/31/2018 06/14/2018 06/28/2018 06/28/2018 06/28/2018 07/19/2018 yer ie/Payer ie/Payer ie/Payer yer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer jer for This Schedule Date (D) 03/08/2018 06/21/2018 yer ie/Payer yer for This Schedule	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$30,0
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized	Date         Date           (D)         05/24/2018           05/24/2018         06/14/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         9           yer         06/28/2018           07/19/2018         9           yer         06/28/2018           07/19/2018         9           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         07/19/2018           yer         07/19/2018           yer         07/26/2018           yer         01/11/2018           07/26/2018         9           yer         02/26/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$30,00
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Consulting Support         Consulting Support         Consulting Support         Total Itemized Transactions with this Payee/Pay	Date         Date           (D)         05/24/2018           05/24/2018         06/14/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         9           yer         06/28/2018           07/19/2018         9           yer         06/28/2018           07/19/2018         9           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         07/19/2018           yer         07/19/2018           yer         07/26/2018           yer         01/11/2018           07/26/2018         9           yer         02/26/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$30,0
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized	Date         Date           (D)         05/24/2018           05/24/2018         06/14/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         9           yer         06/28/2018           07/19/2018         9           yer         06/28/2018           07/19/2018         9           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         07/19/2018           yer         07/19/2018           yer         07/26/2018           yer         01/11/2018           07/26/2018         9           yer         02/26/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$30,00
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005 Type or Classification (B) IT Firm	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay	Date         Date           (D)         05/24/2018           05/24/2018         05/24/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           06/28/2018         07/19/2018           yer         07/19/2018           yer         07/19/2018           yer         07/19/2018           yer for This Schedule         03/08/2018           06/21/2018         06/21/2018           yer	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,604 \$30,200 \$106,804 Amount (E) \$15,000 \$15,000 \$30,00
(A) BroadPoint Inc 7501 Wisconsin Ave., Suite Bethesda MD 20814 Type or Classification (B) Service Provider Name and Address (A) Buckley Sandler LLP 1250 24th St NW Ste 700 Washington DC 20037 Type or Classification (B) Law Firm Name and Address (A) Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         IT Consulting Support         IT Consulting Support         IT Consulting Support         IT Consulting Support         Computers, Software and Peripherals         IT Consulting Support         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized Transactions with this Payee/Pay         Total Itemized	Date         Date           (D)         05/24/2018           05/24/2018         06/14/2018           06/14/2018         06/28/2018           06/28/2018         06/28/2018           07/19/2018         9           wer         06/28/2018           07/19/2018         9           wer         06/28/2018           06/28/2018         06/21/2018           yer         06/21/2018           we/Payer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         06/21/2018           yer         07/19/2018           yer         07/19/2018           yer         07/26/2018           yer         07/26/2018           yer         07/26/2018	\$223,374 Amount (E) \$6,250 \$7,100 \$5,150 \$10,450 \$40,252 \$7,402 \$76,604 \$30,200 \$106,804 Amount (E) \$15,000 \$30,00

CAPITAL CANOPIES INC 9300 DArcy Rd Ste F	Purpose (C)	Date (D)	Amount (E)
	4/20 ROOF CANOPY REPAIR	05/14/2018	\$7,798
Upper Marlboro MD	Total Itemized Transactions with this Payee/Payer		\$7,798
20774	Total Non-Itemized Transactions with this Payee/Pa ——Total of All Transactions with this Payee/Payer		\$0 \$7,798
Type or Classification			φ1,190
(B)			
Service Provider			
Name and Address (A)			
CAPITAL LINGUISTS	Purpose	Date	Amount
2301 SHOREFIELD ROAD	(C)	(D)	(E)
	Staff Meetings & Training	05/31/2018	\$13,738
SILVER SPRING MD	Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	06/30/2018	\$14,938 \$28,676
20902	Total Non-Itemized Transactions with this Payee/Payer	aver	\$28,676
Type or Classification	Total of All Transactions with this Payee/Payer		\$28,676
(B)		I	. ,
Service Provider	Dumana	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	POPCORN FOR BUILDING EVENTS	01/05/2018	\$6,391
6110 Executive Blvd, Ste 10	03/2018 CONCIERGE FEES	02/02/2018	\$6,550
	02/14/18 CREDIT FOR CONCIERGE SE	03/08/2018	\$6,402
Rockville	05/18 CONFERENCE CENTER COORD	04/06/2018	\$6,550
MD 20852	06/18 CONCIERGE FEES	05/14/2018	\$6,550
Type or Classification	07/18 CONFERENCE CENTER COORDINA 08/18 CONFERENCE CENTER COORDINA	06/05/2018	\$6,550 \$6,718
(B)	08/18 CONFERENCE CENTER COORDINA 09/18 CONCIERGE FEE	07/11/2018 08/13/2018	\$6,718 \$6,550
Service Provider	10/18 CONCIERGE FEES	09/20/2018	\$6,550
	12/18 CONFERENCE CENTER COORD.	11/16/2018	\$6,550
	11/18 CONCIERGE FEES	12/06/2018	\$6,550
	01/19 CONCIERGE FEES	12/11/2018	\$6,615
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	aver.	\$78,526
	Total of All Transactions with this Payee/Payer		\$2,105 \$80,631
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAVALIER-RCI	01/18 CLEANING CONTRACT	01/22/2018	\$39,168
PO Box 79579	02/18 CLEANING CONTRACT	02/01/2018	\$39,168
Baltimore	03/18 CLEANING CONTRACT	02/21/2018	\$40,680
MD		04/11/2018	\$41,547
21279	05/18 VACATION COVERAGE 06/18 CLEANING CONTRACT	05/17/2018 05/31/2018	\$40,131 \$39,168
Type or Classification	04/18 VACATION COVERAGE	07/11/2018	\$42,265
(B)	07/18 VACATION COVERAGE	08/13/2018	\$43,100
Service Provider	03/18 VACATION COVERAGE	08/23/2018	\$6,109
	08/18 SEIU SUPPLIES	10/08/2018	\$40,762
	09/18 SEIU SUPPLIES	10/31/2018	\$80,838
	12/18 CLEANING CONTRACT 12/18 VACATION COVERAGE	12/06/2018 12/14/2018	\$40,170 \$16,580
	Total Itemized Transactions with this Payee/Payer	12/14/2010	\$509,686
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,306
	Total of All Transactions with this Payee/Payer		\$515,992
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW Direct LLC PO Box 75723	Office Supplies	12/26/2018 12/26/2018	\$5,881
	Office Supplies Computers, Software and Peripherals	02/22/2018	\$7,193 \$33,905
Chicago	Computers, Software and Peripherals	08/08/2018	\$33,905
L	Computers, Software and Peripherals	12/28/2018	\$8,583
50675	Computers, Software and Peripherals	12/31/2018	\$6,120
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,982
T Firm	Total Non-Itemized Transactions with this Payee/Pa		\$264,625
Name and Address	Total of All Transactions with this Payee/Payer	IOI THIS SCHEQUIE	\$340,607
(A)			
Central Parking Systems	Purpose	Date	Amount
PO Box 790402	(C)	(D)	(E)
	Parking International HQ June 2018	07/19/2018	\$11,088
Saint Louis MO	Dec 2018 Parking Sales Tax Total Itemized Transactions with this Payee/Payer	12/20/2018	\$7,040
53179	Total Non-Itemized Transactions with this Payee/Payer	aver	\$18,128 \$40,976
Type or Classification	Total of All Transactions with this Payee/Payer		\$59,104
(B)			<i>400,101</i>
Service Provider			
Name and Address			
(A) Chesapeake Systems			
801 W 33rd St	Purpose	Date	Amount
	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Pa		\$9,100
MD		for This Schedule	\$9,100
21211	Total of All Transactions with this Payee/Payer		. ,
	lotal of All Transactions with this Payee/Payer	1	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINTAS	Total Itemized Transactions with this Payee/Pa	yer (D	\$0
PO Box 631025	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$11,954 \$11,954
Cincinnati			φ11,504
OH 45263			
Type or Classification			
(B)			
Retail Services			
Name and Address (A)			
Clevenger Corporation	Purpose	Date	Amount
10718 Tucker Street	(C)	(D)	(E)
Beltsville	09/18 1351 DEMO	10/09/2018	\$43,950
MD	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$43,950 \$13,982
20705	Total of All Transactions with this Payee/Pa		\$13,982
Type or Classification (B)		, , , , , , , , , , , , , , , , , , , ,	
Service Provider			
Name and Address			
(A) CLASSIC CATERING - LLC - MOTO			
14727 BIRCHDALE AVE	Purpose	Date	Amount
	(C)	(D)	(E)
WOODBRIDGE VA	Total Itemized Transactions with this Payee/Pa	yer	\$0 \$6 083
VA 22193	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$6,983 \$6,983
Type or Classification		,	<i>40,000</i>
(B)			
Catering Name and Address			
(A)			
Cogent Communications			<b>A</b> · ·
1015 31st St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Pa		(⊏/
DC	Total Non-Itemized Transactions with this Paye	e/Payer	\$18,839
20007 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$18,839
(B)			
IT Firm			
Name and Address			
(A) Comcast Business			
PO Box 3001	Purpose	Date	Amount
	(C)	(D)	(E)
Southeastern PA	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0 \$15,839
19398	Total of All Transactions with this Payee/Pa		\$15,839
Type or Classification		- ,	
(B) Telecommunications			
Name and Address			
(A)			
Complete Software Solutions LLC PO Box 190	Purpose	Date	Amount
FO B0x 190	(C)	(D)	(E)
West Friendship	Computers, Software and Peripherals Total Itemized Transactions with this Payee/Pa	05/10/2018	\$67,900 \$67,900
MD 21794	Total Non-Itemized Transactions with this Paye	e/Payer	\$07,500
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$67,900
(B)			
Consulting Firm			<b>.</b>
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc	Computers, Software and Peripherals	02/08/2018	\$15,907
62157 Collections Center Dr	Computers, Software and Peripherals	03/01/2018	\$15,907
Chicago	Computers, Software and Peripherals	05/03/2018	\$15,907
IL	Computers, Software and Peripherals Computers, Software and Peripherals	05/03/2018	\$15,907 \$15,907
60693	Computers, Software and Peripherals	06/28/2018	\$15,907
Type or Classification (B)	Computers, Software and Peripherals	08/02/2018	\$16,728
Consulting Firm	Computers, Software and Peripherals	08/16/2018	\$16,728
	Computers, Software and Peripherals Computers, Software and Peripherals	10/04/2018 10/25/2018	\$16,728 \$16,766
	Total Itemized Transactions with this Payee/Pa		\$162,392
	Total Non-Itemized Transactions with this Paye	e/Payer	\$0
	Total of All Transactions with this Payee/Pa		\$162,392
	Purpose	Date (D)	Amount (E)
Name and Address			
Name and Address (A) Covington & Burling LLP	(C) Legal Services	01/11/2018	\$6,004
(A) Covington & Burling LLP One CityCenter	Legal Services Total Itemized Transactions with this Payee/Pa	yer	\$6,004
(A) Covington & Burling LLP One CityCenter 850 Tenth St NW	Legal Services Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer ee/Payer	\$6,004 \$0
(A) Covington & Burling LLP One CityCenter	Legal Services Total Itemized Transactions with this Payee/Pa	yer ee/Payer	\$6,004

w Firm Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ONSTELLATION	11/16-12/15 ELECTRIC	01/09/2018	\$21,4
9 Box 4640	12/16-01/18 ELECTRIC	02/21/2018	\$32,3
rol Stream	01/19-02/15 ELECTRIC 02/16-03/18 ELECTRIC	03/08/2018 04/11/2018	\$23,4
	03/19-04/17 ELECTRICITY	05/17/2018	\$22,6 \$22,2
128	04/18-05/16/18 ELECTRIC	05/30/2018	\$19,8
Type or Classification	05/17-06/18/18 ELECTRICITY	07/05/2018	\$23,0
(B) rvice Provider	06/19-07/18 ELECTRIC	08/14/2018	\$22,6
	07/19-08/16 ELECTRIC	09/21/2018	\$21,9
	08/17-09/18 ELECTRIC	10/18/2018	\$24,
	09/19-10/16 ELECTRIC 10/17-11/15 ELECTRIC	10/31/2018 12/11/2018	\$18,
	Total Itemized Transactions with this Payee/Payer	12/11/2018	\$18, \$271,
	Total Non-Itemized Transactions with this Payee/Payer	ver	<u>\$271,</u> \$5,
	Total of All Transactions with this Payee/Payer f		\$277,
Name and Address			
(A) O Hospitality LLC		Data	Americant
0 N River Rd	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	11/30/2018	(Ľ) \$5,
Plaines	Total Itemized Transactions with this Payee/Payer	11/30/2010	\$5,
19	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$3,
18 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$8,
(B)			
el			
Name and Address (A)			
(A) Roll Call Inc		D-t-	A
25 I St. NW Ste 200	Purpose (C)	Date (D)	Amount (E)
	(C) Annual Subscription	06/14/2018	(⊏) \$44,
shington	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$44,
06	Total Non-Itemized Transactions with this Payee/Pa	iyer	Ţ.,
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$44,
(B)			
oscriptions			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
shman & Wakefield Inc neral Post Office	Rent	01/11/2018	\$32,
Box 9334	Utilities Payroll Processing	02/08/2018 03/29/2018	\$31, \$34
w York	Rent	05/03/2018	
	Rent	05/17/2018	\$33
187	Rent	06/14/2018	\$33,
Type or Classification	Rent	07/12/2018	\$34,
(B) al Estate Services	11/27-12/10 ENG BONUSES	01/05/2018	\$56
al Estate Services	12/04-12/17 ADMIN PY & TX	01/05/2018	\$14
	12/18-12/31 ENG PY & TX	01/09/2018	\$15
	01/01-01/14 ENG PY & TX	01/26/2018	\$16
	01/2018 MGMT FEES 01/15-01/28 ADMIN PY & TX	02/02/2018	\$8,
	01/15-01/28 ADMIN PY & TX 01/29-02/11 ADMIN PY & TX	02/16/2018 02/23/2018	\$15. \$15.
	02/18 MGMT FEE	03/08/2018	\$13
	12/17 INSECT TRAPS	03/28/2018	\$31
	03/18 MANAGEMENT FEES	04/11/2018	\$18
	03/12-03/25 ADMIN PY & TX	04/16/2018	\$18,
	03/26-04/08 ADMIN PY & TX	04/20/2018	\$16
		05/16/2018	\$6.
	04/18 MANAGEMENT FEE	05/16/2018	\$8
	03/18-04/18 CELL PHONE CHARGES	05/17/2018	\$16
	05/18 MANAGEMENT FEE 04/09-04/22/18 ADMIN PY&TX	06/07/2018 06/11/2018	\$8
	05/21-06/03 ENG PY & TX	06/14/2018	\$31
	06/04-06/17/18 ADMIN PY & TX	06/27/2018	\$16
	06/18 MANAGEMENT FEE	07/05/2018	\$8
	06/18 FEDEX	07/11/2018	\$15
	07/02-07/15 ADMIN PY & TX	08/13/2018	\$16
	08/27-09/09 ENG PY & TX	09/20/2018	\$15,
	08/18 H&W FUND	09/21/2018	\$5,
	08/18 MGMT FEE 08/13-08/26 ENG PY & TX	09/21/2018	\$8, \$16,
	08/13-08/26 ENG PY & TX 07/30-08/12 ENG PY & TX	09/21/2018	\$16,
	02/18-06/18 FEDEX	09/21/2018	\$10, \$19,
	07/16-07/29 ADMIN PY & TX	09/21/2018	\$16,
	07/18 MGMT FEE	09/21/2018	\$8,
	09/18 MGMT FEE	10/08/2018	\$24,
	09/24-10/07 ENG PY & TX	10/31/2018	\$32,
	10/18 FEDEX	11/16/2018	\$5,
			<u> </u>
	Total Itomized Transactions with this Device/Device		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,203 \$18

	Purpose	Date	Amount
	(C) 10/22-11/04 ENG PY & TX	(D) 11/20/2018	(E) \$17,42
	10/22-11/04 ENG PY & TX 10/18 MGMT FEE	12/06/2018	\$17,4/
	11/18 MGMT FEE	12/11/2018	\$8,0
	09/18 HVAC	12/14/2018	\$49,8
	12/03-12/16 ADMIN PY & TX	12/28/2018	\$17,7
	Rent	08/02/2018	\$34,3
	Rent	08/30/2018	\$38,8
	Rent	09/13/2018	\$51,5
	Rent Rent	09/27/2018	\$38,8
	Rent	11/29/2018	\$38,8 \$38,8
	Rent	12/27/2018	\$38,8
	Total Itemized Transactions with this Payee/Paye		\$1,203,3
	Total Non-Itemized Transactions with this Payee/		\$18,1
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$1,221,4
Name and Address (A)			
Cvent Inc PO Box 822699	Purpose	Date	Amount
	(C) Computers, Software and Peripherals	(D) 07/05/2018	(E) \$70,2
Philadelphia	Total Itemized Transactions with this Payee/Paye		\$70,2
PA A	Total Non-Itemized Transactions with this Payee/Paye	/Paver	\$2,1
9182	Total of All Transactions with this Payee/Paye		\$72,3
Type or Classification			ψ1 <u>2</u> ,0
(B) Service Provider	—		
Name and Address			
(A)	Purpose	Date	Amount
Datawatch Systems Inc	(C)	(D)	(E)
PO Box 79845	08/18 SEIU ACCESS & MONITOR.	08/13/2018	\$5.9
N 10	10/18 SEIU ACCESS & MONITOR	10/08/2018	\$7,9
Baltimore	11/18 BLDG ACCESS & MONITOR	11/16/2018	\$7,2
MD 21279	Total Itemized Transactions with this Payee/Paye	er 👘	\$21,2
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$45,4
(B)	Total of All Transactions with this Payee/Paye	er for This Schedule	\$66,6
Service Provider			
Name and Address			
(A)			
David Sailer	Purpose	Date	Amount
			(=)
	(C)	(D)	(E)
223 Valley Rd	Consulting Support	06/28/2018	( <u>E</u> ) \$9,0
Montclair	Consulting Support Total Itemized Transactions with this Payee/Paye	06/28/2018	\$9,0
Montclair NJ	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/28/2018 er /Payer	\$9,0 \$9,0
Montclair NJ 07042	Consulting Support Total Itemized Transactions with this Payee/Paye	06/28/2018 er /Payer	\$9,0 \$9,0
Montclair NJ	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/28/2018 er /Payer	\$9,0 \$9,0
Nontclair NJ 07042 Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/28/2018 er /Payer	\$9,0 \$9,0
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/28/2018 er /Payer	\$9,0 \$9,0
Nontclair NJ 17042 Type or Classification (B) Consultant Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	06/28/2018 er /Payer	\$9,0 \$9,0
Anntclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	06/28/2018 Payer r for This Schedule	\$9,0 \$9,0 \$9,0
Anntclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	Date	\$9,0 \$9,0 \$9,0 \$9,0
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)	\$9,0 \$9,0 \$9,0
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	06/28/2018           ar           /Payer           er for This Schedule           Date           (D)	\$9,0 \$9,0 \$9,0 \$9,0 (E)
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$9,0 \$9,0 \$9,0 \$9,0 (E) \$19,4
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L S0673 Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	Date (D) Payer	\$9,0 \$9,0 \$9,0 \$9,0 (E) \$19,4
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L S0673 Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$9,0 \$9,0 \$9,0 \$9,0 (E) \$19,4
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L Chicago L S0673 Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$9,0 \$9,0 \$9,0 \$9,0 (E) \$19,4
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L Chicago L Chicago Chic	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) Payer	\$9,0 \$9,0 \$9,0 \$9,0 (E) \$19,4
Montclair NJ Type or Classification (B) Consultant Name and Address (A) 2AIKIN APPLIED 24827 Network PI Chicago L 50673 Type or Classification (B) Service Provider Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer or for This Schedule	Amount (E) \$19,0 \$9,0 \$9,0 \$19,0 \$19,4 \$19,4
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L Chicago L Sofo73 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) Payer Payer This Schedule Date (D) Payer Date (D) Payer Date Date (D) Payer Date Date Date Date	Amount (E) \$19,0 \$9,0 \$9,0 \$9,0 \$19,4 \$19,4 \$19,4
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) er (D)	Amount (E) Amount (E) Amount (E)
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) 20AIKIN APPLIED 24827 Network PI Chicago L 50673 Type or Classification (B) Service Provider Name and Address (A) CC TREASURER PO Box 7862 Vashington	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total of All Transactions with this Payee/Paye  Purpose (C) Total of All Transactions with this Payee/Paye	Date (D) Payer Payer Tor This Schedule Date (D)	Amount (E) Amount (E) Amount (E) \$19,4 \$19,4 \$19,4 \$19,4 \$19,4
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Washington DC	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye	06/28/2018           ar           Payer           pr           Date (D)           Payer           Payer           pr           Payer           pr           Date (D)           pr           Payer           pr           Date (D)           pr           Date (D)           pr           03/09/2018	Amount (E) Amount (E) Amount (E) \$816,7 \$816,7
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L S0673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Washington DC	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer	Amount (E) Amount (E) Amount (E) \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,0 \$10,4 \$10
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L Chicago L Chicago Chicago Chicago C TREASURER O Box 7862 Nashington DC 20036 Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L Chicago L Chicago Chicago Chicago Chicago Chicago Consultant Name and Address (A) Consultant Name and Address (A) Consultant Chicago Consultant Chicago Consultant Chicago Consultant Chicago Consultant Chicago Consultant Chicago Consultant Name and Address (A) Consultant Consu	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) 201KIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) 26073 CriteASURER PO Box 7862 Name and Address (A) CC TREASURER PO Box 7862 Nashington CC 20036 Type or Classification (B) Government Agency	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer	Amount (E) Amount (E) Amount (E) \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,0 \$10,4 \$10
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) OC TREASURER PO Box 7862 Vashington DC 20036 Type or Classification (B) Covernment Agency Name and Address	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer	Amount (E) Amount (E) Amount (E) \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,0 \$10,4 \$10
Montclair N Noteclair Name and Address (A) Consultant Name and Address (A) OAIKIN APPLIED V4827 Network PI Chicago Chi	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer	Amount (E) Amount (E) Amount (E) \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,4 \$19,0 \$10,4 \$10
Montclair N Nontclair Name and Address (A) Consultant Name and Address (A) DAIKIN APPLIED V4827 Network PI Chicago Chi	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye  Purpose (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C)	Date (D) Payer pr for This Schedule Date (D) Payer Payer for This Schedule Date (D) 03/09/2018 Pr Payer for This Schedule	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
Montclair NJ 7042 Type or Classification (B) Consultant Name and Address (A) OAIKIN APPLIED 24827 Network PI Chicago L 0673 Type or Classification (B) Service Provider Name and Address (A) OC TREASURER O Box 7862 Vashington OC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) OC WATER & SEWER AUTHORITY PO Box 97200	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Durpose (C) 02/27-04/23 WATER & SEWER	06/28/2018           Payer           Payer           pr           (D)           pr           /Payer           (D)           pr           /Payer           pr           (D)           03/09/2018           pr           Payer           pr           pr           pr           pate           (D)           pate           (D)           pate           (D)           pate           (D)           05/22/2018	Amount (E) (E) (E) (E) (E) (E) (E) (E) (E) (E)
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Vashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Vashington	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye C	06/28/2018           Payer           Payer           Image: constraint of the state of	Amount (E) Amount (E) Amount (E) \$816,7 \$816,7 \$816,7 \$2 \$816,9 Amount (E) \$816,9 \$5,9
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI 24827 Network PI 24827 Network PI 24827 Network PI 24827 Network PI 24827 Network PI 26073 Type or Classification (B) 26073 C TREASURER 20 Box 7862 Vashington 27 20 Dox 7862 Vashington 20 36 Type or Classification (B) 36 20 36 Type or Classification (B) 36 30 30 30 30 30 30 30 30 30 30 30 30 30	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C) 02/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER Total Itemized Transactions with this Payee/Payee	06/28/2018           ar           Payer           pr for This Schedule           Date (D)           Payer           Payer           pr for This Schedule           Date (D)           Payer           pr for This Schedule           Payer           pr for This Schedule           Date (D)           03/09/2018           pr for This Schedule           Payer           pr for This Schedule           Date (D)           03/09/2018           pr for This Schedule           Date (D)           03/10/2018           pr           Date (D)           05/22/2018           08/14/2018           pr	Amount (E) \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L Solo73 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Nashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Washington DC 20036	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C)	06/28/2018           ar           Payer           pr           Date (D)           Payer           Payer           Payer           Payer           pr           Date (D)           Payer           Payer           pr           Payer           pr           Payer           pr           Date (D)           03/09/2018           Payer           pr           Payer           pr           Date (D)           03/09/2018           pr           Date (D)           05/22/2018           08/14/2018           pr           Payer	Amount (E) \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Montclair NJ 7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 30673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Nashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Nashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Nashington DC 20036 Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C) 02/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER Total Itemized Transactions with this Payee/Payee	06/28/2018           ar           Payer           pr           Date (D)           Payer           Payer           Payer           Payer           pr           Date (D)           Payer           Payer           pr           Payer           pr           Payer           pr           Date (D)           03/09/2018           Payer           pr           Payer           pr           Date (D)           03/09/2018           pr           Date (D)           05/22/2018           08/14/2018           pr           Payer	Amount (E) \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Washington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Washington DC 20036 Type or Classification (B) CO Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Washington DC 20036 Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C)	06/28/2018           ar           Payer           pr           Date (D)           Payer           Payer           Payer           Payer           pr           Date (D)           Payer           Payer           pr           Payer           pr           Payer           pr           Date (D)           03/09/2018           Payer           pr           Payer           pr           Date (D)           03/09/2018           pr           Date (D)           05/22/2018           08/14/2018           pr           Payer	Amount (E) \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Montclair NJ D7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Nashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Nashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Nashington DC 20036 Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C) 1ST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye (C)	06/28/2018           ar           Payer           pr           Date (D)           Payer           Payer           Payer           Payer           pr           Date (D)           Payer           Payer           pr           Payer           pr           Payer           pr           Date (D)           03/09/2018           Payer           pr           Payer           pr           Date (D)           03/09/2018           pr           Date (D)           05/22/2018           08/14/2018           pr           Payer	Amount (E) Amount (E) Amount (E) \$19,4 \$10,4 \$10,6 \$2 \$816,7 \$2 \$816,7 \$10,4
Montclair NJ )7042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 24827 Network PI Chicago Chicago Chicago Chicago Chicago Chicago Consultant (B) Service Provider Name and Address (A) CC TREASURER PO Box 7862 Nashington CC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) CC WATER & SEWER AUTHORITY PO Box 97200 Nashington CC 20036 Type or Classification (B) DC WATER & SEWER AUTHORITY PO Box 97200 Nashington CC 20036 Type or Classification (B) Jtility Company Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye  Purpose (C) D2/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER 06/27-07/27 WATER & SEWER Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye D	06/28/2018           ar           Payer           pr for This Schedule           Date (D)           Payer	Amount (E) \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0 \$9,0
Montclair NJ 7042 Type or Classification (B) Consultant Name and Address (A) 201KIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) Service Provider Name and Address (A) 20 TREASURER 20 Box 7862 Vashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) CC WATER & SEWER AUTHORITY 20 Box 97200 Vashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY 20 Box 97200 Vashington DC 20036 Type or Classification (B) Jtility Company Name and Address (A) Delta Air Lines	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) 02/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) 02/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye (C) 02/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER 06/27-07/27 WATER & SEWER 06/27-07/27 Total Itemized Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye (C)	06/28/2018           Payer           Payer           pr           Date (D)           Payer           Pa	Amount (E) Amount (E) Amount (E) Amount (E) \$816,7 \$816,7 \$816,7 \$816,7 \$816,9 Amount (E) \$5,9 \$5,0 \$5,0 \$10,9 \$38,6 \$49,6 Amount (E)
Montclair NJ 17042 Type or Classification (B) Consultant Name and Address (A) DAIKIN APPLIED 24827 Network PI Chicago L 20673 Type or Classification (B) Service Provider Name and Address (A) DC TREASURER PO Box 7862 Vashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Vashington DC 20036 Type or Classification (B) Sovernment Agency Name and Address (A) DC WATER & SEWER AUTHORITY PO Box 97200 Vashington DC 20036 Type or Classification (B) Julity Company Name and Address	Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye  Purpose (C) IST HALF TY2018 REAL PROPERTY Total Itemized Transactions with this Payee/Paye  Purpose (C) D2/27-04/23 WATER & SEWER 06/27-07/27 WATER & SEWER 06/27-07/27 WATER & SEWER Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye D	06/28/2018           Payer           Payer           Payer           pr for This Schedule           Date (D)           Payer           Payer           pr for This Schedule           Date (D)           Payer           pr for This Schedule           Payer           Payer           Payer           Payer           Payer           Payer           Payer           Payer           pr for This Schedule           Date (D)           05/22/2018           08/14/2018           pr           Payer           pr for This Schedule           Date (D)           Date (D)           pr           Payer           Payer	Amount (E) Amount (E) Amount (E) \$19,4 \$10,4 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,5 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$10,9 \$38,6 \$49,6 \$40,6 \$

30320			
Type or Classification			
(B) Transportation	-		
Name and Address			
(A)			
Dowd Bloch and Bennett	Purpose	Date	Amount
3 South Michigan Ave 19th Floor	(C)	(D)	(E)
Chicago	Legal Services	10/04/2018	\$19,48
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$19,48 \$92
50603	Total of All Transactions with this Payee/Payer f		\$20,40
Type or Classification (B)			<i>\\\_</i> 0,10
_aw Firm			
Name and Address			
(A)			
Doyle Printing & Offset Company Inc	Purpose	Date	Amount
5206 46th Ave	(C)	(D)	(E)
Hyattsville	Office Supplies	08/08/2018	\$11,25
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$11,25 \$64
20781	Total of All Transactions with this Payee/Payer f		\$11,90
Type or Classification (B)			\$11,00
Graphics & Printing	-		
Name and Address			
(A)	Purpose	Date	Amount
Easy Office Inc dba Jitasa	(C)	(D)	(E)
1750 W Front St Ste 200	IT Consulting Support IT Consulting Support	01/04/2018	\$10,66 \$5,70
Ste 200 Boise	IT Consulting Support	03/01/2018	\$5,70
D	IT Consulting Support	05/10/2018	\$5,15
83702	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$26,86
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$3,75
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$30,61
Service Provider Name and Address			
(A)	Purpose	Date	Amount
EAGLE MAT & FLOOR PRODUCTS INC	(C) 04/18 BLDG RUNNER MATS	(D) 04/06/2018	<u>(E)</u> \$5,10
7917 Cessna Ave Unit G	07/18 SEIU CARPET CLEANING	08/13/2018	\$8,01
	08/18 SEIU CARPET CLEANING	09/21/2018	\$5,44
Gaithersburg MD	10/18 SEIU CARPET CLEAN FULL	10/15/2018	\$6,11
20879	11/18 SEIU CARPET CLEAN	12/11/2018	\$5,40
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$30,09
(B)	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	yer	\$26,49
Service Provider	Total of All Transactions with this Payee/Payer f	or This Schedule	\$56,59
Name and Address			
(A) EASTERN FIRE PROTECTION	-		
SERVICES INC	Dumana	Date	Amount
PO Box 669	Purpose (C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(2)	(=)
Crownsville MD	Total Non-Itemized Transactions with this Payee/Pa		\$7,35
21032	Total of All Transactions with this Payee/Payer f	or This Schedule	\$7,35
Type or Classification			
(B)			
Service Provider			
Name and Address (A)			
(A) EJF Real Estate Services Inc	-		
1428 U Street NW 2nd Floor	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		<b>*</b> • • • • •
DC 20009	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$10,35
Type or Classification	Total of All Transactions with this Payee/Payer f	or this Schedule	\$10,35
(B)			
Real Estate Services			
Name and Address			
(A)	_		
Elevator Control Service 8231 Penn Randall Place	Purpose	Date	Amount
	(C)	(D)	(E)
Jpper Marlboro	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Pa		\$27,21
20772 Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$27,21
Type or Classification (B)			
Service Provider	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EMBASSY SUITES ST LOUIS	Staff Meetings & Training	07/31/2018	\$15,48
2 CONVENTION CENTER PLAZA	Total Itemized Transactions with this Payee/Payer		\$15,48
SAINT CHARLES	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		\$68

МО			
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		(L) \$
WA	Total Non-Itemized Transactions with this Payee/F	Payer	\$5,93
98033	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,93
Type or Classification (B)			
Hotel			
Name and Address (A)			
ESKILL	Durness	Date	Amount
TECHNOLOGY DRIVE SUITE 10	Purpose (C)	(D)	(E)
NORTH CHELMSFORD	Office Supplies	06/13/2018	\$7,90
MA	Total Itemized Transactions with this Payee/Payer		\$7,90
01863	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer		\$ \$7,90
Type or Classification (B)			\$1,00
Service Provider			
Name and Address			
(A) Federal Funds Information for States			
44 N Capitol St NW	Purpose	Date	Amount
Suite 642	(C) Annual Subscription	(D) 07/12/2018	(E) \$11,30
Washington DC	Total Itemized Transactions with this Payee/Payer		\$11,30
20001	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,30
(B) Subscriptions			
Name and Address			
(A)	Purpose	Date	Amount
Gartner Inc PO Box 911319	(C)	(D)	(E)
0 000 911019	Consulting Support Consulting Support	02/08/2018	\$15,493 \$15,493
Dallas	Consulting Support	09/20/2018	\$15,49
TX 75391	Total Itemized Transactions with this Payee/Payer		\$46,476
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$(
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$46,476
Consulting Firm Name and Address			
(A)			
	Purpose	Date	Amount
605 5TH AVE S	(C)	(D)	(E)
SEATTLE	Office Supplies Total Itemized Transactions with this Payee/Payer	06/26/2018	\$5,86 \$5,86
NA	Total Non-Itemized Transactions with this Payee/F		\$0,00 \$1
98104 Type or Classification	Total of All Transactions with this Payee/Payer		\$5,86
(B)			
Media Firm			
Name and Address (A)			
Global Strategy Group	Purpose	Date	Amount
215 Park Ave S	(C)	(D)	(E)
15th Floor New York	Consulting Support	01/11/2018	\$25,00
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$25,00 \$
10003	Total of All Transactions with this Payee/Payer		\$25,00
Type or Classification (B)			
Consulting Firm			
Name and Address			
(A) Godaddycom			
14455 N Hayden Rd	Purpose	Date	Amount
Suite 219 Scottsdale	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$12,74
35260	Total of All Transactions with this Payee/Payer		\$12,74
Type or Classification			
(B) T Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Harrison Scott Publications Inc	Annual Subscription	01/18/2018	\$10,49 \$10,49
	Intal Itemized Transactions with this Pavea/Pave		010.43
5 Marine View Plaza #400	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$1
5 Marine View Plaza		Payer	

(B) Service Provider	—		
Name and Address			
(A)			
Help Unlimited Temps Inc 1900 L St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	
20036	Total of All Transactions with this Payee/Payer f		
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	
IL	Total Itemized Transactions with this Payee/Payer		
60018	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f		
Type or Classification (B)			
Hotel	—		
Name and Address		-	
(A) HILTON WASHINGTON DC FD 0	—		
1919 CONNECTICUT AVE NW	Purpose	Date	Amount
WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Pa		
20009	Total of All Transactions with this Payee/Payer f	for This Schedule	
Type or Classification (B)			
Hotel			
Name and Address (A)			
HST Lessee Wees Seatt LLC	—		
1900 5th Ave	Purpose (C)	Date	Amount
Seattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Pa		
98101 Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	
(B)			
Hotel			
Name and Address (A)			
HUBDIALER MINUTES	Purpose	Date	Amount
P.O. BOX 615		(D)	(=)
	(C)		(E)
MANHASSET	Office Supplies	02/26/2018	(E)
MANHASSET NY	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/26/2018	(E)
MANHASSET	Office Supplies Total Itemized Transactions with this Payee/Payer	02/26/2018	(E)
MANHASSET NY 11030 Type or Classification (B)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/26/2018	(E)
MANHASSET NY 11030 Type or Classification (B) Service Provider	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/26/2018	(E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	02/26/2018	(E)
MANHASSET NY 11030 (B) Service Provider Name and Address (A) HYATT REGENY O'HARE	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose	02/26/2018 ayer for This Schedule	Amount
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f Purpose (C)	02/26/2018 ayer for This Schedule Date (D)	Amount (E)
MANHASSET NY 11030 (B) Service Provider Name and Address (A) HYATT REGENY O'HARE	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	02/26/2018 ayer for This Schedule Date (D) 09/30/2018	Amount
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2018 ayer for This Schedule Date (D) 09/30/2018	Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	02/26/2018 ayer for This Schedule Date (D) 09/30/2018	Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2018 ayer for This Schedule Date (D) 09/30/2018	Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	02/26/2018 ayer for This Schedule Date (D) 09/30/2018 ayer for This Schedule	Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose Purpose Purpose	02/26/2018 ayer for This Schedule Date (D) 09/30/2018 ayer for This Schedule Date	Amount (E) Amount
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC.	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f	02/26/2018 ayer for This Schedule Date (D) 09/30/2018 ayer for This Schedule	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Recruitment Staff Recruitment	02/26/2018 ayer Tor This Schedule Date (D) 09/30/2018 ayer Tor This Schedule Date (D) 10/26/2018 08/06/2018	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment	02/26/2018 ayer for This Schedule Date (D) 09/30/2018 ayer for This Schedule Date (D) 10/26/2018 08/06/2018 04/11/2018 04/11/2018	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Staff Recruitment	02/26/2018 ayer Tor This Schedule Date (D) 09/30/2018 ayer Tor This Schedule Date (D) 10/26/2018 08/06/2018	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2018 ayer Tor This Schedule Date (D) 09/30/2018 ayer Tor This Schedule Date (D) 10/26/2018 08/06/2018 04/11/2018 06/13/2018 ayer	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total f Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer	02/26/2018 ayer Tor This Schedule Date (D) 09/30/2018 ayer Tor This Schedule Date (D) 10/26/2018 08/06/2018 04/11/2018 06/13/2018 ayer	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/26/2018 ayer Tor This Schedule Date (D) 09/30/2018 ayer Tor This Schedule Date (D) 10/26/2018 08/06/2018 04/11/2018 06/13/2018 ayer	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Recruiter Name and Address (A)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/26/2018           ayer           for This Schedule           Date (D)           09/30/2018           ayer           for This Schedule           Date (D)           09/30/2018           ayer           for This Schedule           08/06/2018           04/11/2018           06/13/2018           ayer           for This Schedule           Date (D)	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Recruiter Name and Address (A) Image Pointe/Back Alley	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Cotal Staff Recruitment Staff	02/26/2018           ayer           for This Schedule           Date (D)           09/30/2018           ayer           for This Schedule           Date (D)           09/30/2018           ayer           for This Schedule           Date (D)           10/26/2018           08/06/2018           04/11/2018           06/13/2018           ayer           for This Schedule           Date	Amount (E) Amount (E)
MANHASSET NY 11030 Type or Classification (B) Service Provider Name and Address (A) HYATT REGENY O'HARE 9300 W BRYN MAWR AVE DES PLAINES IL 60018 Type or Classification (B) Hotel Name and Address (A) ICIMS,INC. 90 MATAWAN RD FL 5 MATAWAN NJ 77472 Type or Classification (B) Recruiter Name and Address (A)	Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	02/26/2018           ayer           for This Schedule           Date (D)           09/30/2018           ayer           for This Schedule           Date (D)           10/26/2018           08/06/2018           04/11/2018           06/13/2018           ayer           for This Schedule           Date (D)           10/26/2018           04/11/2018           06/13/2018           ayer           for This Schedule           Date (D)           06/21/2018           ayer	Amount (E) Amount (E)

Name and Address			
(A)			
Impact Office Products PO Box 403846	Purpose	Date	Amount
FO B0X 403040	(C)	(D)	(E)
Atlanta	Office Supplies	03/19/2018	\$5,563
GA	Total Itemized Transactions with this Payee/Pay		\$5,563
30384	Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay		\$82,501 \$88,064
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$88,004
(B)			
Retail Services			
Name and Address (A)			
(A) IMPACT Strategies			
28 K St SE	Purpose	Date	Amount
	(C)	(D) 07/19/2018	(E)
Washington	Consulting Support Total Itemized Transactions with this Payee/Pay		\$5,000 \$5,000
DC	Total Non-Itemized Transactions with this Payee/Pay		
20003	Total of All Transactions with this Payee/Pay		\$5,000
Type or Classification	Total of All mansactions with this Payeerray	yer for this Schedule	\$3,000
(B)			
Consulting Firm			
Name and Address			
(A) Iron Mountain Inc			
PO Box 27128	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Office Supplies	11/29/2018	\$9,398
NY	Total Itemized Transactions with this Payee/Pay		\$9,398
10087	Total Non-Itemized Transactions with this Payer	e/Payer	\$64,350
Type or Classification	Total of All Transactions with this Payee/Pay	yei for this Schedule	\$73,748
(B)			
Service Provider			
Name and Address			
(A)			
James & Hoffman	Purpose	Date	Amount
1130 Connecticut Ave NW Suite 950	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Pay		(E)
DC	Total Non-Itemized Transactions with this Payee		\$43,598
20036	Total of All Transactions with this Payee/Pay		\$43,598
Type or Classification			φ-τ0,000
(B)			
Law Firm			
Name and Address			
(A)			
JACK STONE SIGN CO INC	Purpose	Date	Amount
3131 Pennsy Dr	(C)	(D)	(E)
Landavar	06/18 SEIU SIGN CHANGE	06/27/2018	\$8,887
Landover	Total Itemized Transactions with this Payee/Pay		\$8,887
MD 20785	Total Non-Itemized Transactions with this Payer		\$4,498
Type or Classification	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$13,385
(B)			
Service Provider			
Name and Address			
(A)			
JH Trucking			
PO Box 1155	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Pay		\$0
Waldorf			\$8,800
MD	Total Non-Itemized Transactions with this Payer		\$8,800
MD 20604	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay	yer for This Schedule	
MD 20604 Type or Classification		yer for This Schedule	I
MD 20604 Type or Classification (B)		yer for This Schedule	
MD 20604 Type or Classification (B) Service Provider	Total of All Transactions with this Payee/Pay	·	Amount
MD 20604 Type or Classification (B) Service Provider Name and Address	Total of All Transactions with this Payee/Pay	Date	Amount (E)
MD 20604 Type or Classification (B) Service Provider Name and Address (A)	Total of All Transactions with this Payee/Pay	Date (D)	(E)
MD 20604 Type or Classification (B) Service Provider Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment	Date (D) 10/03/2018	(E) \$5,353
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET	Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018 09/07/2018	(E) \$5,353 \$12,773
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment	Date (D) 10/03/2018 09/07/2018 06/05/2018	(E) \$5,353 \$12,773 \$9,506
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment	Date (D) 10/03/2018 09/07/2018	(E) \$5,353 \$12,773
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,367
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018	(E) \$5,353 \$12,773 \$9,506 \$12,350
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 yer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,367 \$5,212
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 yer e/Payer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B)	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 yer e/Payer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561 \$50,561 \$66,125
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 yer e/Payer yer for This Schedule	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561 \$66,125 \$116,686
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Office Supplies	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 yer e/Payer yer for This Schedule Date (D) 12/19/2018	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561 \$66,125 \$116,686 Amount
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address (A)	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Office Supplies	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 yer e/Payer yer for This Schedule Date (D) 12/19/2018	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,367 \$5,212 \$50,561 \$50,561 \$66,125 \$116,686 Amount (E)
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address (A) Kelly Press 1701 Cabin Branch Dr	Total of All Transactions with this Payee/Pay Purpose (C) Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Staff Recruitment Total Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C)	Date (D)           10/03/2018           09/07/2018           06/05/2018           04/05/2018           11/06/2018           08/02/2018           e/Payer           yer for This Schedule           Date (D)           12/19/2018	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,367 \$5,212 \$50,561 \$66,125 \$116,686 Amount (E) \$5,795
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly	Total of All Transactions with this Payee/Pay           Purpose (C)           Staff Recruitment           Total Itemized Transactions with this Payee/Pay           Total of All Transactions with this Payee/Pay           Purpose           (C)           Office Supplies           Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 ver e/Payer ver for This Schedule Date (D) 12/19/2018 ver e/Payer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,367 \$5,212 \$50,561 \$66,125 \$116,686 Amount (E) \$5,795 \$5,795
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD	Total of All Transactions with this Payee/Pay           Purpose           (C)           Staff Recruitment           Total Itemized Transactions with this Payee/Pay           Total of All Transactions with this Payee/Pay           Purpose           (C)           Office Supplies           Total Itemized Transactions with this Payee/Pay           Total Itemized Transactions with this Payee/Pay           Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 ver e/Payer ver for This Schedule Date (D) 12/19/2018 ver e/Payer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561 \$66,125 \$116,686 Amount (E) \$5,795 \$5,795 \$5,795
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Total of All Transactions with this Payee/Pay           Purpose           (C)           Staff Recruitment           Total Itemized Transactions with this Payee/Pay           Total of All Transactions with this Payee/Pay           Purpose           (C)           Office Supplies           Total Itemized Transactions with this Payee/Pay           Total Itemized Transactions with this Payee/Pay           Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 ver e/Payer ver for This Schedule Date (D) 12/19/2018 ver e/Payer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561 \$66,125 \$116,686 Amount (E) \$5,795 \$5,795 \$5,795
MD 20604 Type or Classification (B) Service Provider Name and Address (A) JOBTARGET 15 THAMES STREET GROTON CT 06340 Type or Classification (B) Recruiter Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD	Total of All Transactions with this Payee/Pay           Purpose           (C)           Staff Recruitment           Total Itemized Transactions with this Payee/Pay           Total of All Transactions with this Payee/Pay           Purpose           (C)           Office Supplies           Total Itemized Transactions with this Payee/Pay           Total Itemized Transactions with this Payee/Pay           Total Itemized Transactions with this Payee/Pay	Date (D) 10/03/2018 09/07/2018 06/05/2018 04/05/2018 11/06/2018 08/02/2018 ver e/Payer ver for This Schedule Date (D) 12/19/2018 ver e/Payer	(E) \$5,353 \$12,773 \$9,506 \$12,350 \$5,212 \$50,561 \$66,125 \$116,686 Amount (E) \$5,795 \$5,795 \$5,795

Graphics & Printing Name and Address	Dumoss	Data	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Kerith Lemon Productions Inc	Consulting Support	01/18/2018	\$5,00
37 N.Larchmont Blvd.	Consulting Support	02/22/2018	\$5,00
os Angeles	Consulting Support Consulting Support	03/22/2018 04/19/2018	\$5,00 \$5,00
CA	Consulting Support	05/17/2018	\$5,00
00003 Type or Classification	Total Itemized Transactions with this Payee/Pa		\$25,00
(B)	Total Non-Itemized Transactions with this Paye		\$17,50
Consultant	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$42,50
Name and Address			
(A) aw Offices of Eric F Facer PLLC			
1025 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
Suite 1000	Legal Services	04/19/2018	(Ľ) \$9,81
Vashington DC	Total Itemized Transactions with this Payee/Pa		\$9,81
20036	Total Non-Itemized Transactions with this Paye		\$6,13
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$15,95
(B)			
aw Firm Name and Address			
(A)			
awson's Gourmet RSVP	_		
2930 Prosperity Dr	Purpose (C)	Date (D)	Amount (E)
airfax	Total Itemized Transactions with this Payee/Pa		(⊏)
/A	Total Non-Itemized Transactions with this Paye	ee/Payer	\$5,78
22031	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$5,78
Type or Classification (B)			
Restaurant			
Name and Address			
(A)			
exis-Nexis PO Box 9584	Purpose	Date	Amount
0 000 0004	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Pa		:
NY 10087	Total Non-Itemized Transactions with this Paye		\$11,99
Type or Classification	Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$11,99
(B)			
Subscriptions			
Name and Address (A)			
Lindenmeyr Munroe	Durran	Data	Amount
PO Box 416977	Purpose (C)	Date (D)	(E)
Boston	Office Supplies	03/22/2018	\$5,62
лА	Total Itemized Transactions with this Payee/Pa	,	\$5,62
02241	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$19,00 \$24,68
Type or Classification	Iotal of All Transactions with this Payee/Pa	ayer for this Schedule	φ24,00
(B) Retail Services			
Name and Address			
(A)			
	Purpose	Date	Amount
	(C)	(D)	(E)
311 Saint Charles St. Apt.	(C) Consulting Support	(D) 12/04/2018	(E) \$6,50
311 Saint Charles Št. Apt. /ictoria 10	(C) Consulting Support Total Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer	(E) \$6,50 \$6,50
811 Saint Charles Št. Apt. /ictoria )0 )0000	(C) Consulting Support	(D) 12/04/2018 ayer ee/Payer	(E) \$6,50 \$6,50
811 Saint Charles Št. Apt. /ictoria /00 /0000 Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/04/2018 ayer ee/Payer	(E) \$6,50 \$6,50
11 Saint Charles Št. Apt. /ictoria 10 0000 Type or Classification (B)	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/04/2018 ayer ee/Payer	(E) \$6,50 \$6,50
311 Saint Charles Št. Apt. /ictoria 00 00000 Type or Classification (B) Consultant Name and Address	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 12/04/2018 ayer ee/Payer	(E) \$6,50 \$6,50
811 Saint Charles Št. Apt. /ictoria /00 /00000 Type or Classification (B) Consultant Name and Address (A)	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule	(E) \$6,50 \$6,50 \$6,50
811 Saint Charles Št. Apt. /ictoria /00 /0000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose Purpose	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date	(E) \$6,50 \$6,50 \$6,50 \$6,50 Amount
811 Saint Charles Št. Apt. /ictoria /00 /0000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C)	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D)	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E)
11 Saint Charles Št. Apt. /ictoria 10 100000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc 133 Summer St Boston	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose Purpose	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018	(E) \$6,50 \$6,50 \$6,50 \$6,50 Amount (E) \$5,90
In Saint Charles Št. Apt. Victoria 10 100000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc .33 Summer St Boston MA	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$5,9( \$2,0)
11 Saint Charles Št. Apt. fictoria 0 0000 Type or Classification (B) Consultant Name and Address (A) ogMeIn USA Inc 33 Summer St Boston IA 2210 Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$5,9( \$2,0)
I11 Saint Charles Št. Apt. /ictoria /0 /0000 Type or Classification (B) Consultant Name and Address (A) 	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$5,9( \$2,0)
811 Saint Charles Št. Apt. /ictoria /00 /00000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc ////////////////////////////////////	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$5,9( \$2,0)
811 Saint Charles Št. Apt. /ictoria 00 00000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc .ogMeIn USA Inc .ogMeIn USA Inc .ogSoston MA .02210 Type or Classification (B) T Firm Name and Address	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$2,0) \$2,0)
811 Saint Charles Št. Apt. /ictoria )0 )00000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc .ogMeIn USA Inc .ogMeIn USA Inc .ogMeIn USA Inc .ogMeIn USA Inc .ogMeIn USA Inc (A) .ogMeIn USA Inc (B) Type or Classification (B) T Firm Name and Address (A)	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$2,0) \$2,0)
811 Saint Charles Št. Apt. /ictoria 00 00000 Type or Classification (B) Consultant Name and Address (A) CogMeIn USA Inc 333 Summer St 33 Summer St 30 Soton MA 02210 Type or Classification (B) T Firm Name and Address (A) cord Baltimore	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer ayer for This Schedule Date	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$5,90 \$5,90 \$2,07 \$8,00 Amount
B11 Saint Charles Št. Apt.         /ictoria         00         00000         Type or Classification         (B)         Consultant         Name and Address         (A)         .ogMeIn USA Inc         B33 Summer St         Boston         MA         J2210         Type or Classification         (B)         T Firm         Name and Address         (A)         .ord Baltimore         3710 E. Baltimore Street	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer ayer for This Schedule Date (D) Date (D)	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$5,96 \$5,90 \$2,07 \$8,06
811 Saint Charles Št. Apt. /ictoria )0 )00000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc 33 Summer St 30ston MA )2210 Type or Classification (B) T Firm Name and Address (A) .ord Baltimore 8710 E. Baltimore Street Baltimore	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer ayer for This Schedule Date (D) ayer (D) ayer	(E) \$6,5( \$6,5( \$6,5( \$6,5( Amount (E) \$5,9( \$5,9( \$5,9( \$5,9( \$2,07 \$8,0( Amount (E)
811 Saint Charles Št. Apt. /ictoria )0 )00000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc .33 Summer St .33 Summer St .34 Summer St .35 Summer St .35 Summer St .35 Summer St .35 Summer St .35 Summer St .36 Summer St .37 D E. Baltimore Street .36 Street .36 Street .37 D E. Baltimore Street .36 Street .36 Street .37 Summer St .37 Summer St	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer c) ayer ee/Payer	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$5,96 \$5,96 \$2,07 \$8,06 Amount
B11 Saint Charles Št. Apt. /ictoria 00 00000 Type or Classification (B) Consultant Name and Address (A) .ogMeIn USA Inc 333 Summer St Boston MA 12210 Type or Classification (B) T Firm Name and Address (A) .ord Baltimore 3710 E. Baltimore Street Baltimore MD 21224 Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C) C) Total Itemized Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer c) ayer ee/Payer	(E) \$6,50 \$6,50 \$6,50 Amount (E) \$5,90 \$5,90 \$2,07 \$8,00 \$1,122 \$1,
(B) Consultant Name and Address (A) .ogMeIn USA Inc 333 Summer St Boston WA 22210 Type or Classification (B) T Firm Name and Address (A) .ord Baltimore 8710 E. Baltimore Street Baltimore WD 21224	(C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) IT Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa C) C) Total Itemized Transactions with this Payee/Pa (C) Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	(D) 12/04/2018 ayer ee/Payer ayer for This Schedule Date (D) 03/08/2018 ayer ee/Payer ayer for This Schedule Date (D) ayer ee/Payer ayer c) ayer ee/Payer	(E) \$6,50 \$6,50 \$6,50 \$6,50 Amount (E) \$5,90 \$5,90 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$8,00 \$2,07 \$2,

LOEWS NEW ORLEANS HOTEL	Purpose (C)	Date (D)	Amount (E)
300 POYDRAS ST.	Staff Meetings & Training	05/04/2018	\$8,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee		\$8,000 \$2,211
LA	Total of All Transactions with this Payee/Paye		\$10,211
70130		Į.	. ,
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
Marquette Associates	Durnese	Dete	Amount
180 N LaSalle St Ste 3500	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Paye		\$0
L	Total Non-Itemized Transactions with this Payee	/Payer	\$12,500
60601	Total of All Transactions with this Payee/Paye	er for This Schedule	\$12,500
Type or Classification (B)			
Consulting Firm			
Name and Address			
(A)			
Marriott Washington Wardman Park	Purpose	Date	Amount
2660 Woodley Rd NW	(C)	(D)	(E)
Washington	Staff Meetings & Training	01/01/2018	\$91,103
DC	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	ei /Paver	\$91,103 \$527
20008	Total of All Transactions with this Payee	er for This Schedule	\$527 \$91,630
Type or Classification (B)			¢01,000
(B) Hotel			
Name and Address			
(A)			
Massachusetts State Council SEIU	<b>D</b>	D-t-	A 4
145 Tremont St Suite 202	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Paye		\$0
MA	Total Non-Itemized Transactions with this Payee	/Payer	\$8,450
02111	Total of All Transactions with this Payee/Paye	er for This Schedule	\$8,450
Type or Classification			
(B) SEIU/State Council			
Name and Address			
(A)			
MACH ENERGY			<b>A 1</b>
PO Box 419680	Purpose (C)	Date (D)	Amount (E)
Boston	Total Itemized Transactions with this Payee/Paye		(⊏)
MA	Total Non-Itemized Transactions with this Payee		\$5,756
	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,756
Type or Classification	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,756
Type or Classification (B)	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,756
Type or Classification (B) Service Provider	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,756
Type or Classification (B) Service Provider Name and Address	Total of All Transactions with this Payee/Paye	er for This Schedule	\$5,756
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS			
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS	Total of All Transactions with this Payee/Paye	Date (D)	Amount (E)
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD.	Purpose (C) Staff Meetings & Training	Date (D) 12/19/2018	Amount (E) \$12,761
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye	Date (D) 12/19/2018 er	Amount (E) \$12,761 \$12,761
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/19/2018 er /Payer	Amount (E) \$12,761 \$12,761 \$714
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye	Date (D) 12/19/2018 er /Payer	Amount (E) \$12,761 \$12,761
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/19/2018 er /Payer	Amount (E) \$12,761 \$12,761 \$714
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee	Date (D) 12/19/2018 er /Payer	Amount (E) \$12,761 \$12,761 \$714
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 12/19/2018 er /Payer er for This Schedule	Amount (E) \$12,761 \$12,761 \$714 \$13,475
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D) 12/19/2018 er /Payer er for This Schedule	Amount (E) \$12,761 \$12,761 \$714 \$13,475 Amount
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D) 12/19/2018 er /Payer er for This Schedule	Amount (E) \$12,761 \$12,761 \$714 \$13,475
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D) 12/19/2018 er /Payer er for This Schedule Date (D)	Amount (E) \$12,761 \$12,761 \$714 \$13,475 Amount (E)
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies	Date (D)           12/19/2018           er           /Payer           er for This Schedule           Date (D)           06/07/2018           09/13/2018           09/20/2018	Amount (E) \$12,761 \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$23,265 \$15,000
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye	Date (D) 12/19/2018 er /Payer er for This Schedule Date (D) 06/07/2018 09/13/2018 09/20/2018 er	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           Date (D)           06/07/2018           09/13/2018           09/20/2018           er	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$6,361
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           Date (D)           06/07/2018           09/13/2018           09/20/2018           er	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) Type or Classification (B)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           Date (D)           06/07/2018           09/13/2018           09/20/2018           er	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$6,361
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           Date (D)           06/07/2018           09/13/2018           09/20/2018           er	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$6,361
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$6,361
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$63,61 \$67,891 Amount (E)
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) IT Consulting Support	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule           /Payer           er           /Payer           er           /Payer           er           /Payer           er           /Payer           er for This Schedule           Date (D)           07/26/2018	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$23,265 \$23,265 \$23,265 \$61,530 \$61,530 \$61,530 \$61,530 \$63,891 \$67,891 Amount (E) \$221,366
(B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) IT Consulting Support	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er           /Payer           er           09/20/2018           er           /Payer           er           09/20/2018           er           00/20/2018	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$23,265 \$15,000 \$61,530 \$6,361 \$67,891 Amount (E) \$221,366 \$29,542
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) IT Consulting Support IT Consulting Support Total Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er           /Payer           er           Date (D)           06/07/2018           09/20/2018           er           /Payer           er           /Date (D)           07/26/2018           08/02/2018           er	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$23,265 \$15,000 \$61,530 \$6,361 \$67,891 Amount (E) \$221,366 \$29,542 \$250,908
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207 Type or Classification	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Purpose (C) IT Consulting Support	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$23,265 \$15,000 \$61,530 \$6,361 \$67,891 Amount (E) \$221,366 \$29,542
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207 Type or Classification (B)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Durpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$6,361 \$67,891 Amount (E) \$221,366 \$29,542 \$250,908 \$0
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207 Type or Classification (B) IT Firm	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Office Supplies Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) IT Consulting Support IT Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           //Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule           //Payer           er for This Schedule           09/20/2018           er           //Payer           er for This Schedule           07/26/2018           08/02/2018           er           //Payer           er           for This Schedule	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$23,265 \$15,000 \$61,530 \$61,530 \$63,61 \$67,891 Amount (E) \$221,366 \$29,542 \$250,908 \$0 \$250,908
Type or Classification (B) Service Provider Name and Address (A) MACMEDICS 547 BENFIELD RD. SEVERNA PARK MD 21146 Type or Classification (B) Service Provider Name and Address (A) Meltwater News US Inc 225 Bush St Suite 1000 San Francisco CA 94104 Type or Classification (B) IT Firm Name and Address (A) Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207 Type or Classification (B)	Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Office Supplies Office Supplies Office Supplies Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Durpose (C) IT Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	Date (D)           12/19/2018           er           /Payer           er for This Schedule           06/07/2018           09/13/2018           09/20/2018           er for This Schedule	Amount (E) \$12,761 \$714 \$13,475 Amount (E) \$23,265 \$23,265 \$15,000 \$61,530 \$6,361 \$67,891 Amount (E) \$221,366 \$29,542 \$250,908 \$0

5724 Lafayette Pl	Purpose	Date	Amount
Hyattsville	(C) 12/17 HOLIDAY BREAKFAST	(D) 01/17/2018	(E) \$6,00
AD	12/17 HOLIDAY BREAKFAST 12/18 HOLIDAY BREAKFAST	12/28/2018	\$5,0
20781	Total Itemized Transactions with this Payee/P		
Type or Classification	Total Non-Itemized Transactions with this Payeer		\$6,2
(B)	Total of All Transactions with this Payee/P		\$0,2
Catering			ψ17,0
Name and Address			
(A)			
loody's Investors Service	Purpose	Date	Amount
O Box 102597	(C)	(D)	(E)
<i>a i</i>	Financial Services	08/02/2018	\$10,0
utlanta GA	Total Itemized Transactions with this Payee/P	ayer	\$10,0
0368	Total Non-Itemized Transactions with this Pay		
Type or Classification	Total of All Transactions with this Payee/P	ayer for This Schedule	\$10,0
(B)			
Subscriptions			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lorgan Stanley	02/2018 MS SWAP INTEREST	03/01/2018	\$19,7
5 ,	03/2018 MS SWAP INTEREST	04/03/2018	\$22,5
50 S Exeter St ste 1100	01/2018 MS SWAP INTEREST	02/01/2018	\$21,2
altimore	05/2018 MS SWAP INTEREST	06/01/2018	\$19,5
1D	11/2018 MS SWAP INTEREST	12/03/2018	\$17,3
1202	10/2018 MS SWAP INTEREST	11/01/2018	\$17,1
Type or Classification	04/2018 MS SWAP INTEREST	05/01/2018	\$17,8
(B)	09/2018 MS SWAP INTEREST	10/01/2018	\$15,7
inancial Institution	12/2017 MS SWAP INTEREST	01/02/2018	\$24,0
	08/2018MS SWAP INTEREST	09/04/2018	\$20,0
	06/2018 MS SWAP INTEREST	07/02/2018	\$19,0
	07/2018 MS SWAP INTEREST	08/01/2018	\$17,7
	Total Itemized Transactions with this Payee/P		\$231,9
	Total Non-Itemized Transactions with this Pay		\$201,0
	Total of All Transactions with this Payee/P		\$231,9
Name and Address			φ201,0
(A)			
	Durpaga	Dete	
Noves the Needle Group LLC	Purpose	Date	Amount
Noves the Needle Group LLC	(C)	(D)	(E)
Noves the Needle Group LLC 144 Stratford Dr	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27	(D) 7/18 08/09/2018	(E) \$38,00
Noves the Needle Group LLC 144 Stratford Dr Encinitas CA	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P	(D) 7/18 08/09/2018 Payer	(E) \$38,00 \$38,00
Noves the Needle Group LLC 144 Stratford Dr Encinitas CA 02024	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 7/18 08/09/2018 Payer // // // // // // // // // // // // //	(E) \$38,00 \$38,00 \$38,00
Moves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P	(D) 7/18 08/09/2018 Payer // // // // // // // // // // // // //	(E) \$38,00 \$38,00
Noves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 7/18 08/09/2018 Payer // // // // // // // // // // // // //	(E) \$38,00 \$38,00 \$38,00
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 7/18 08/09/2018 Payer // // // // // // // // // // // // //	(E) \$38,00 \$38,00
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 7/18 08/09/2018 Payer // // // // // // // // // // // // //	(E) \$38,0 \$38,0
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Pay	(D) 7/18 08/09/2018 Payer // // // // // // // // // // // // //	(E) \$38,0 \$38,0
Aves the Needle Group LLC 144 Stratford Dr Encinitas A 12024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 7/18 08/09/2018 ayer ree/Payer ayer for This Schedule	(E) \$38,0 \$38,0 \$38,0
Aves the Needle Group LLC 144 Stratford Dr Encinitas A 2024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) 7/18 08/09/2018 ayer ree/Payer ayer for This Schedule Date	(E) \$38,0 \$38,0 \$38,0 \$38,0
Aves the Needle Group LLC 144 Stratford Dr Encinitas A 12024 Type or Classification (B) Consulting Firm Name and Address (A) ANA ELECTRIC GROUP INC PO Box 79280	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D) (7/18 08/09/2018 (20/2018 (20/2018) (20/20	(E) \$38,0 \$38,0 \$38,0
Aver the Needle Group LLC 144 Stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) AVONA ELECTRIC GROUP INC PO Box 79280 Baltimore	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P P P P P P P P P P P P P P P P P P P	(D) (7/18 08/09/2018 (ayer / / / / / / / / / / / / / / / / / / /	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E)
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC PO Box 79280 Saltimore MD	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         Date       (D)         Payer         //ayer	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
Aves the Needle Group LLC 144 Stratford Dr Encinitas A 12024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC PO Box 79280 Saltimore AD 1279	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P P P P P P P P P P P P P P P P P P P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         Date       (D)         Payer         //ayer	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
Aves the Needle Group LLC 144 Stratford Dr Encinitas A 2024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC PO Box 79280 Baltimore MD 1279 Type or Classification	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         ///ayer           Date         (D)           //ayer         (D)	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Saltimore AD 1279 Type or Classification (B)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         ///ayer           Date         (D)           //ayer         (D)	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
Aloves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Jtility Company	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         ///ayer           Date         (D)           //ayer         (D)	(E) \$38,00 \$38,00 \$38,00 \$38,00 \$38,00 (E) \$9,83
Aver the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Jtility Company Name and Address	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         ///ayer           Date         (D)           //ayer         (D)	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC PO Box 79280 Saltimore MD 1279 Type or Classification (B) Ultity Company Name and Address (A)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         ///ayer           Date         (D)           //ayer         (D)	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC O Box 79280 Saltimore AD 1279 Type or Classification (B) Itility Company Name and Address (A) lational RR Passenger Corp	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Purpose (C) Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           //ayer         ///ayer           //ayer for This Schedule         ///ayer           Date         (D)           //ayer         (D)	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8
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Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC 20 Box 79280 Saltimore AD 1279 Type or Classification (B) Utility Company Name and Address (A) Itational RR Passenger Corp 0 Massachusetts Ave NE Vashington DC 0002 Type or Classification	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C) D D D D D D D D D D D D D D D D D D	(D)           //18         08/09/2018           'ayer         iayer           /ee/Payer         ager for This Schedule             Date         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         Date           Date         (D)           'ayer for This Schedule         Date           'ayer for This Schedule         Date           (D)         'ayer eter           'ayer         (D)	(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,81 \$9,81 \$9,81 \$9,81 \$9,81 \$9,81
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) ANNA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Julity Company Name and Address (A) Julity Company Type or Classification (B)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C) D D D D D D D D D D D D D D D D D D	(D)           //18         08/09/2018           'ayer         iayer           /ee/Payer         ager for This Schedule             Date         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         Date           Date         (D)           'ayer for This Schedule         Date           'ayer for This Schedule         Date           (D)         'ayer eter           'ayer         (D)	(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,81 \$9,81 \$9,81 \$9,81 \$9,81 \$9,81
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) ANNA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Jtility Company Name and Address (A) Autional RR Passenger Corp 10 Massachusetts Ave NE Vashington DC 10002 Type or Classification (B) Type or Classification (B) Type or Classification (C) 10002 Type or Classification (B) Type or Classification (B) Type or Classification	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C) D D D D D D D D D D D D D D D D D D	(D)           //18         08/09/2018           'ayer         iayer           /ee/Payer         ager for This Schedule             Date         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         Date           Date         (D)           'ayer for This Schedule         Date           'ayer for This Schedule         Date           (D)         'ayer eter           'ayer         (D)	(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,81 \$9,81 \$9,81 \$9,81 \$9,81 \$9,81
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Jtility Company Name and Address (A) Itility Company Name and Address (A) Itility Company Name and Address (A) Itility Company Name and Address (A) Itility Company Type or Classification (B) Type or Classification (C) 10002 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Tansportation Name and Address	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C) D D D D D D D D D D D D D D D D D D	(D)           //18         08/09/2018           'ayer         iayer           /ee/Payer         ager for This Schedule             Date         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         Date           Date         (D)           'ayer for This Schedule         Date           'ayer for This Schedule         Date           (D)         'ayer eter           'ayer         (D)	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Saltimore AD 12179 Type or Classification (B) 1218 Vashington OC 12002 Type or Classification (B) Type or Classification (B) Tansportation Name and Address (A)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Colored Co	(D)       '/18     08/09/2018       'ayer     isperiod       ayer for This Schedule     isperiod       'ayer     (D)       'ayer     isperiod       'ayer for This Schedule     isperiod       'ayer     (D)       'ayer for This Schedule     isperiod       'ayer for This Schedule     isperiod       'ayer     (D)       'ayer     isperiod       'ayer for This Schedule     isperiod	(E) \$38,0 \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$17,3 \$17,3
Average Action of the second o	(C)         2 Day Bootcamp - Accelerator(50/50) 3/26-27         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Color         Purpose         (C)         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Of All Transactions with this Payee/P         Dotal of All Transactions with this Payee/P </td <td>(D)           //18         08/09/2018           'ayer         iayer           /ree/Payer         ager for This Schedule           Date         (D)           'ayer         iayer           /ree/Payer         iayer           'ayer         (D)           'ayer         iayer           /ree/Payer         iayer           ayer for This Schedule         iayer           'ayer         iayer           /ree/Payer         iayer           ayer for This Schedule         iayer           'ayer         iayer           Date         (D)           'ayer         iayer           Date         (D)           'ayer         iayer for This Schedule</td> <td>(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8</td>	(D)           //18         08/09/2018           'ayer         iayer           /ree/Payer         ager for This Schedule           Date         (D)           'ayer         iayer           /ree/Payer         iayer           'ayer         (D)           'ayer         iayer           /ree/Payer         iayer           ayer for This Schedule         iayer           'ayer         iayer           /ree/Payer         iayer           ayer for This Schedule         iayer           'ayer         iayer           Date         (D)           'ayer         iayer           Date         (D)           'ayer         iayer for This Schedule	(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8
Aloves the Needle Group LLC 144 Stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) ANNA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Itility Company Name and Address (A) Itational RR Passenger Corp 0 Massachusetts Ave NE Vashington DC 0002 Type or Classification (B) Type or Classification (C) 0002 Type or Classification (B) Type or Classification (C) 0002 Type or Classification (B) Type or Classification (C) 0002 Type or Classification (C) 1279 Type or Classification (C) 1270 Type or	(C)         2 Day Bootcamp - Accelerator(50/50) 3/26-27         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Color         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total Of All Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           Date         (D)           'ayer         iayer           'ee/Payer         iayer           'ayer         (D)           'ayer         iayer           'ee/Payer         iayer           ayer for This Schedule         iayer           'ayer         iayer           'ayer for This Schedule         iayer           'ayer         iayer           Date         (D)           'ayer         iayer           Date         (D)           'ayer for This Schedule         iayer for This Schedule	(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,82 \$1,80 \$1,70
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toves the Needle Group LLC 144 Stratford Dr ncinitas A 2024 Type or Classification (B) consulting Firm Name and Address (A) IONA ELECTRIC GROUP INC O Box 79280 altimore ID 1279 Type or Classification (B) Itility Company Name and Address (A) Iational RR Passenger Corp 0 Massachusetts Ave NE Vashington IC 0002 Type or Classification (B) Type or Classification (C) (C) (C) (C) (C) (C) (C) (C)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P C	(D)           '/18         08/09/2018           'ayer         iayer           ayer for This Schedule         iayer           'ayer         (D)           'ayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer (D)         (D)           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer	(E) \$38,0 \$31,3 \$3
Average the Needle Group LLC 144 Stratford Dr incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) CONA ELECTRIC GROUP INC O Box 79280 Mathematical Contents (A) CONA ELECTRIC GROUP INC O Box 79280 Mathematical Contents (A) 1279 Type or Classification (B) 1217 Type or Classification (A) Idational RR Passenger Corp 0 Massachusetts Ave NE Vashington OC 0002 Type or Classification (B) Tansportation Name and Address (A) IGP VAN Inc 445 New York Ave, NW Ioor 2 Vashington OC	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           '/18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer for This Schedule           'ayer         (D)           'ayer for This Schedule         iayar for This Schedule	(E) \$38,0 \$31,3 \$3
Aloves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) ACONA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Julity Company Name and Address (A) Julity Company Name and Address (A) Julity Company Name and Address (A) Julity Company Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 10002 Type or Classification (B) Type or Classification (C) 10002 Type or Classification (C) 10002 Type or Classification (C) 10002 Type or Classification (C) 10005 10005	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer           'ayer         (D)           'ayer for This Schedule         iayer for This Schedule           'ayer for This Schedule         iayer for This Schedule	(E) \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$17,3 \$17,4 \$17,
Aloves the Needle Group LLC 144 Stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) ANNA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Itility Company Name and Address (A) Itational RR Passenger Corp 0 Massachusetts Ave NE Vashington DC 0002 Type or Classification (B) Type or Classification (C) 1279 Type or Classification	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer           'ayer         (D)           'ayer for This Schedule         iayer for This Schedule           'ayer for This Schedule         iayer for This Schedule	(E) \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$17,3 \$17,4 \$17,
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Saltimore AD 1279 Type or Classification (B) 12179 Type or Classification (B) 1219 1219 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 10002 Type or Classification (B) Type or Classification (C) 10005 Type or Classification (B) Type or Classification (C) 10005 Type or Classification (B)	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer           'ayer for This Schedule         iayer           'ayer         (D)           'ayer for This Schedule         iayer for This Schedule           'ayer for This Schedule         iayer for This Schedule	(E) \$38,00 \$38,00 \$38,00 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8
Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) MONA ELECTRIC GROUP INC 20 Box 79280 Saltimore MD 1279 Type or Classification (B) 12179 Type or Classification (B) 12179 Name and Address (A) Itility Company Name and Address (A) Itational RR Passenger Corp 0 Massachusetts Ave NE Vashington OC 0002 Type or Classification (B) Tansportation Name and Address (A) IGP VAN Inc 445 New York Ave, NW 1007 2 Vashington OC 0005 Type or Classification (B) Type or Classification (B) Consulting Firm	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P	(D)           '/18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           ayer for This Schedule         iayer           'ayer         iayer           iayer for This Schedule         iayer           iayer for This Schedule         iayer           iayer iayer         iayer	(E) \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Saltimore AD 12179 Type or Classification (B) 12179 Type or Classification (B) 121000 121000 121000 121	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           '/18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           ayer for This Schedule         iayer           'ayer         iayer           iayer for This Schedule         iayer           'ayer //ee/Payer         iayer           iayer for This Schedule         iayer           'ayer //ee/Payer         iayer           iayer for This Schedule         iayer           'ayer //ee/Payer         iayer           iayer for This Schedule         iayer	(E) \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8
Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) ACNA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Julity Company Name and Address (A) Vashington DC 10002 Type or Classification (B) Type or Classification (B) Consulting Firm Name and Address (A)	(C)         2 Day Bootcamp - Accelerator(50/50) 3/26-27         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           /ree/Payer         ayer for This Schedule           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         Date (D)           'ayer for This Schedule         Image: Comparison of the schedule           'ayer for This Schedule         Image: Comparison of the schedule           Date (D)         01/04/2018           01/25/2018         01/25/2018           'ayer for This Schedule         Image: Comparison of the schedule           Date (D)         01/25/2018           'ayer for This Schedule         Image: Comparison of the schedule	(E) \$38,00 \$38,00 \$38,00 Amount (E) \$9,8: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$17,3: \$148,0:
All A stratford Dr Incinitas CA 2024 Type or Classification (B) Consulting Firm Name and Address (A) ANA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Attity Company Name and Address (A) Attional RR Passenger Corp 0 Massachusetts Ave NE Vashington DC 0002 Type or Classification (B) Type or Classification (C) 0002 Type or Classification (B) Type or Classification (C) 0002 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Consulting Firm Consul	(C)         2 Day Bootcamp - Accelerator(50/50) 3/26-27         Total Itemized Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Of All Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Itemized Transactions with this Payee/P         Total Of All Transactions with this Payee/P         Total Non-Itemized Transactions with this Payee/P         Total of All Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           ayer for This Schedule         iayer           'ayer         (D)           'ayer         iayer           'ayer for This Schedule         iayer           'ayer         iayer           'ayer         iayer           'ayer         iayer           'ayer         iayer           'ayer         iayer           iayer for This Schedule         iayer           'ayer         iayer           'ayer for This Schedule         iayer           'ayer         iayer           iayer for This Schedule         iayer           'ayer         iayer           iayer for This Schedule         iayer           iayer for This Schedule         iayer	(E) \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8
Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Jtility Company Name and Address (A) Autional RR Passenger Corp 10 Massachusetts Ave NE Vashington OC 10002 Type or Classification (B) Transportation Name and Address (A) IGP VAN Inc 445 New York Ave, NW 10005 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 10005 Type or Classification (B) Consulting Firm Name and Address (A) Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Chasting Firm Name and Address (A) Consulting Firm	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer	(E) \$38,0 \$38,0 \$38,0 Amount (E) \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$9,8 \$17,3 \$17,4 \$17,
Aves the Needle Group LLC 144 Stratford Dr Encinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC 20 Box 79280 Saltimore AD 1279 Type or Classification (B) 12179 Type or Classification (B) 12179 Name and Address (A) Itility Company Name and Address (A) Itility Company Type or Classification (B) Type or Classification (B) Type or Classification (B) Consulting Firm Name and Address (A) Name and Address (A) Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Consulting Firm Consul	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           ayer for This Schedule         iayer           'ayer         (D)           'ayer         iayer           /ayer         (D)           'ayer         iayer           /ayer         iayer           /ayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer         (D)           'ayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         iayer           /ayer for This Schedule         iayer           'ayer         iayer           /ayer /ayer         iayer           /ayer /ayer         iayer	(E) \$38,00 \$38,00 \$38,00 \$38,00 Amount (E) \$9,82 \$17,34 \$17,34 \$17,34 \$17,34 \$14,80 \$5,814,800 \$14,800\$1400\$1400\$1400\$1400\$1400\$1400\$1400\$1
Aves the Needle Group LLC 144 Stratford Dr Incinitas CA 12024 Type or Classification (B) Consulting Firm Name and Address (A) AONA ELECTRIC GROUP INC PO Box 79280 Baltimore AD 1279 Type or Classification (B) Jtility Company Name and Address (A) Autional RR Passenger Corp 10 Massachusetts Ave NE Vashington OC 10002 Type or Classification (B) Transportation Name and Address (A) IGP VAN Inc 445 New York Ave, NW 10005 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (C) 10005 Type or Classification (B) Consulting Firm Name and Address (A) Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Chasting Firm Name and Address (A) Consulting Firm	(C) 2 Day Bootcamp - Accelerator(50/50) 3/26-27 Total Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total Itemized Transactions with this Payee/P Total of All Transactions with this Payee/P Total of All Transactions with this Payee/P Total Itemized Transactions with this Payee/P	(D)           //18         08/09/2018           'ayer         iayer           iayer for This Schedule         iayer           ayer for This Schedule         iayer           'ayer         (D)           'ayer         iayer           /ayer         (D)           'ayer         iayer           /ayer         iayer           /ayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer for This Schedule         iayer           'ayer         (D)           'ayer for This Schedule         iayer           'ayer         (D)           'ayer         (D)           'ayer         iayer           /ayer for This Schedule         iayer           'ayer         iayer           /ayer /ayer         iayer           /ayer /ayer         iayer	(E) \$38,00 \$38,00 \$38,00 Amount (E) \$9,83 \$17,34

Name and Address			
(A)			
PANERA BREAD CAFE ONLINE SUITE 100	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Pay	ver (D)	(Ľ)
DC	Total Non-Itemized Transactions with this Payee	e/Payer	\$5,9
20036	Total of All Transactions with this Payee/Pay		\$5,9
Type or Classification			
(B) Restaurant	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Рерсо	11/16-12/15 ELECTRIC	01/05/2018	\$18,7
PO Box 13608	12/16-01/18 ELECTRIC	02/02/2018	\$25,1
Philadelphia	01/19-02/15 ELECTRIC 02/16-03/18 ELECTRIC	03/08/2018	\$20,1 \$19,3
PA	03/19 - 04/17/18 ELECTRIC	05/14/2018	\$18,7
19101	04/18-05/16 ELECTRIC	05/30/2018	\$15,7
Type or Classification (B)	05/17-06/18 ELECTRICITY	07/05/2018	\$18,6
Utility Company	06/19-07/18 ELECTRIC SERVICE	08/13/2018	\$18,4
	07/19-08/16 ELECTRIC 08/17-09/18 ELECTRIC	08/29/2018	\$18,1 \$18,3
	10/17-11/15 ELECTRIC	12/06/2018	\$15,8
	11/16-12/16 ELECTRIC	12/28/2018	\$20,1
	Total Itemized Transactions with this Payee/Pay	ver	\$227,5
	Total Non-Itemized Transactions with this Payee		\$21,4
N	Total of All Transactions with this Payee/Pay	er for This Schedule	\$248,9
Name and Address (A)			
(A) Pitney Bowes Global Financial Services			
PO Box 371887	Purpose	Date	Amount
Dittalaurala	(C)	(D)	(E)
Pittsburgh PA	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$6,2
15250	Total of All Transactions with this Payee/Pay		\$6,2
Type or Classification			¢0,2
(B)			
Financial Institution			
Name and Address			
Name and Address (A)	_		
Name and Address	Purpose	Date	Amount
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648	(C)	(D)	(E)
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) ver e/Payer	(E) \$6,0
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay	(D) ver e/Payer	(E) \$6,0
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) ver e/Payer	(E) \$6,0
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) er %/Payer er for This Schedule	(E) \$6,C \$6,C
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose	(D) ver s/Payer er for This Schedule Date	(E) \$6,0 \$6,0 Amount
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services Name and Address (A) PoliOps LLC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay	(D) er %/Payer er for This Schedule	(E) \$6,0 \$6,0 Amount (E)
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services	(D) er /Payer er for This Schedule Date (D) 01/25/2018 02/22/2018	(E) \$6,0 \$6,0 (E) (E) \$15,0 \$15,0 \$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services	(D) eer //Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018	(E) \$6,0 \$6,0 (E) (E) \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services Name and Address (A) PoliOps LLC PO Box 1572 Glen Allen	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services	(D) rer //Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018	(E) \$6,0 \$6,0 \$6,0 (E) (E) \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services	(D) rer //Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 05/31/2018	(E) \$6,0 \$6,0 \$6,0 (E) \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services Name and Address (A) PoliOps LLC PO Box 1572 Glen Allen VA 23060 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services Database Infrastructure Services	(D) rer //Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018	(E) \$6,0 \$6,0 Amount (E) \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services	(D) rer /Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 05/31/2018 06/28/2018	(E) \$6,0 \$6,0 \$6,0 (E) \$15,0\$
Name and Address (A) Pitney Bowes Reserve Acct 50590546 PO BOX 223648 Pittsburgh PA 15250 Type or Classification (B) Mailing Services Name and Address (A) PoliOps LLC PO Box 1572 Glen Allen VA 23060 Type or Classification	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services	(D) rer ⇒/Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 04/26/2018 06/28/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018	(E) \$6,0 \$6,0 \$6,0 \$15,0\$
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services	(D) rer ⇒/Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 04/26/2018 04/26/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018	(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0\$15,0\$15,0\$15,0\$15,0\$15,
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services	(D) rer //Payer er for This Schedule Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018	(E) \$6,0 \$6,0 \$6,0 \$15,0\$15,0\$15,0\$15,0\$15,0\$15,0\$15,0\$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Infrastructure Services	(D) eer eer for This Schedule  Date (D)  01/25/2018  02/22/2018  03/29/2018  04/26/2018  04/26/2018  05/31/2018  06/28/2018  07/26/2018  07/26/2018  09/27/2018  10/25/2018  11/29/2018  12/27/2018	(E) \$6,0 \$6,0 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$1
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Inf	(D)  rer  (D)  rer  (D)  ref  r (D)  Date (D)  01/25/2018  02/22/2018  03/29/2018  04/26/2018  04/26/2018  06/28/2018  06/28/2018  07/26/2018  09/27/2018  09/27/2018  10/25/2018  11/29/2018  12/27/2018  rer  Pa/Payer	(E) \$6,0 \$6,0 \$6,0 \$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Inf	(D)  rer  (D)  rer  (D)  ref  r (D)  Date (D)  01/25/2018  02/22/2018  03/29/2018  04/26/2018  04/26/2018  06/28/2018  06/28/2018  07/26/2018  09/27/2018  09/27/2018  10/25/2018  11/29/2018  12/27/2018  rer  Pa/Payer	(E) \$6,0 \$6,0 \$6,0 \$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database Inf	(D)  rer  (D)  rer  (D)  ref  r (D)  Date (D)  01/25/2018  02/22/2018  03/29/2018  04/26/2018  04/26/2018  06/28/2018  06/28/2018  07/26/2018  09/27/2018  09/27/2018  10/25/2018  11/29/2018  12/27/2018  rer  Pa/Payer	(E) \$6,0 \$6,0 \$6,0 \$15,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Database	(D)  rer  /Payer  er for This Schedule  Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 04/26/2018 06/28/2018 06/28/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 11/29/2018 11/29/2018 12/27/2018 rer /Payer er for This Schedule	(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,0000 \$15,0000 \$15,0000 \$15,0000 \$15,0000 \$15,00000 \$15,000000 \$15,000000000000000000000000000000000000
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Dat	(D)  rer  /Payer  er for This Schedule  Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 11/29/2018 21/27/200 21/27/200 21/27/200 21/27/200 21/27/200 21/27/200 21/27/200 21	(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342	(C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         Database Infrastructure Services         Database Infrastructure Services <td>(D)  rer  /Payer  er for This Schedule  Date (D)  01/25/2018  02/22/2018  03/29/2018  03/29/2018  04/26/2018  05/31/2018  06/28/2018  07/26/2018  07/26/2018  08/30/2018  09/27/2018  10/25/2018  10/25/2018  11/29/2018  11/29/2018  12/27/2018  rer  /Payer  er for This Schedule  Date (D)</td> <td>(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0,0 \$18,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0</td>	(D)  rer  /Payer  er for This Schedule  Date (D)  01/25/2018  02/22/2018  03/29/2018  03/29/2018  04/26/2018  05/31/2018  06/28/2018  07/26/2018  07/26/2018  08/30/2018  09/27/2018  10/25/2018  10/25/2018  11/29/2018  11/29/2018  12/27/2018  rer  /Payer  er for This Schedule  Date (D)	(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0,0 \$18,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Dat	(D)  rer  /Payer  er for This Schedule  Date (D)  01/25/2018 02/22/2018 03/29/2018 03/29/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 06/28/2018 09/27/2018 09/27/2018 09/27/2018 11/29/2018 11/29/2018 rer er for This Schedule  Date (D)  11/29/2018	(E) \$6,0 \$6,0 \$6,0 \$6,0 \$6,0 \$15,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0 \$18,0,0,0,0 \$18,0,0,0,0,0 \$18,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA	(C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Purpose         (C)         Database Infrastructure Services         Database Infrastructure Services <td>(D)  rer (D)  rer (D)  rer (D)  ref for This Schedule  Date (D)  01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 09/27/2018 11/29/2018 11/29/2018 rer cr Date (D) 11/29/2018 rer (D) 11/29/2018</td> <td>(E) (E) (E) (E) (E) (E) (S) (S) (S) (S) (S) (S) (S) (S</td>	(D)  rer (D)  rer (D)  rer (D)  ref for This Schedule  Date (D)  01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 09/27/2018 11/29/2018 11/29/2018 rer cr Date (D) 11/29/2018 rer (D) 11/29/2018	(E) (E) (E) (E) (E) (E) (S) (S) (S) (S) (S) (S) (S) (S
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241	(C)         Total Itemized Transactions with this Payee/Pay         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Database Infrastructure Services         Database Infrastructure Services <td>(D)  eer  //Payer  er for This Schedule  Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 11/29/2018 12/27/2018 ter  //Payer er for This Schedule  Date (D) 11/29/2018 ter  //Payer ////////////////////////////////////</td> <td>(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0</td>	(D)  eer  //Payer  er for This Schedule  Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 11/29/2018 12/27/2018 ter  //Payer er for This Schedule  Date (D) 11/29/2018 ter  //Payer ////////////////////////////////////	(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Database Infrastructure Services	(D)  eer  //Payer  er for This Schedule  Date (D) 01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 11/29/2018 12/27/2018 ter  //Payer er for This Schedule  Date (D) 11/29/2018 ter  //Payer ////////////////////////////////////	(E) \$6,0 \$6,0 \$6,0 \$15,0 \$180,0 \$180,0 \$180,0 \$180,0 \$180,0 \$180,0 \$13,3,3 \$13,3,3 \$13,3,3 \$13,3,3 \$13,3,3 \$13,3,3 \$13,3,3 \$13,0 \$
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241         Type or Classification         (B)	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Dat	(D)  er  er  (D)  er  (D)  er  for  This  Char  Date (D)  01/25/2018  02/22/2018  02/22/2018  03/29/2018  04/26/2018  04/26/2018  05/31/2018  06/28/2018  07/26/2018  07/26/2018  09/27/2018  09/27/2018  10/25/2018  11/29/2018  12/27/2018  er  Date (D)  11/29/2018  er  pate (D)  11/29/2018  er  11/29/2018	(E) \$6,0 \$6,0 \$6,0 \$6,0 \$15,0 \$18,0,0 \$13,3,3 \$33,3 \$3 \$3,3 \$
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241         Type or Classification         (B)         Subscriptions         Name and Address	(C) Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Pay Purpose (C) Database Infrastructure Services Dat	(D)  rer  /Payer er for This Schedule  Date (D) 01/25/2018 02/22/2018 03/29/2018 03/29/2018 03/29/2018 05/31/2018 06/28/2018 06/28/2018 07/26/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 rer /Payer er for This Schedule  Date (D) 11/29/2018 rer /Payer er for This Schedule	(E) \$6,0 \$6,0 \$6,0 Amount (E) \$15,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$18,0,0 \$13,3,3 \$3,3 \$3,5 \$3,5
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241         Type or Classification         (B)	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Database Infrastructure Services	(D)  rer  //Payer  er for This Schedule  Date (D)  01/25/2018 02/22/2018 03/29/2018 03/29/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 09/27/2018 10/25/2018 09/27/2018 11/29/2018 11/29/2018 rer  //Payer ///  //   Date (D)  Date (	(E) \$6,0 \$6,0 \$6,0 \$6,0 \$15,0 \$18,0,0 \$13,3,3 \$33,3 \$3 \$3,3 \$
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241         Type or Classification         (B)         Subscriptions         Name and Address         (A)	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Database Infrastructure Services	(D)           rer	(E) \$6,0 \$6,0 \$6,0 \$6,0 \$6,0 \$15,0 \$180,0 \$180,0 \$180,0 \$133,3 \$
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241         Type or Classification         (B)	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Purpose         (C)         Database Infrastructure Services         Datatose Infrastructure Services	(D)  eer (D)  eer (D)  eer (D)  Date (D)  01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 09/27/2018 10/25/2018 10/25/2018 11/29/2018 11/29/2018 11/29/2018 12/27/2018 eer (D) 11/29/2018 eer (D) 1	(E) \$6,0 \$6,0 \$6,0 \$15,0 \$180,0 \$180,0 \$180,0 \$180,0 \$180,0 \$180,0 \$180,0 \$15,0 \$13,3,3 \$33,3 \$33,3 \$33,3 \$33,5 \$3,5
Name and Address         (A)         Pitney Bowes Reserve Acct 50590546         PO BOX 223648         Pittsburgh         PA         15250         Type or Classification         (B)         Mailing Services         Name and Address         (A)         PoliOps LLC         PO Box 1572         Glen Allen         VA         23060         Type or Classification         (B)         Service Provider         Name and Address         (A)         Politico LLC         PO Box 419342         Boston         MA         02241         Type or Classification         (B)         Subscriptions         Name and Address         (A)         Process Matters LLC         9300 Compton St	(C)         Total Itemized Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Total of All Transactions with this Payee/Pay         Database Infrastructure Services	(D)  eer (D)  eer (D)  eer (D)  Date (D)  01/25/2018 02/22/2018 03/29/2018 04/26/2018 03/29/2018 04/26/2018 06/28/2018 06/28/2018 06/28/2018 07/26/2018 09/27/2018 09/27/2018 09/27/2018 10/25/2018 10/25/2018 11/29/2018 11/29/2018 11/29/2018 12/27/2018 eer (D) 11/29/2018 eer (D) 1	(E) \$6,0 \$6,0 \$6,0 \$6,0 \$6,0 \$15,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,0,0 \$13,3,3 \$33

Type or Classification (B)			
Consulting Firm			
Name and Address			
(A) PROMEVO.COM	Purpose	Date	Amount
720 WILDCAT BLVD. SUITE 20	(C)	(D)	(E)
	Computers, Software and Peripherals	10/22/2018	\$5,83
BURLINGTON (Y	Computers, Software and Peripherals	05/23/2018	\$10,39
1005	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$16,228 \$4,292
Type or Classification	Total of All Transactions with this Payee/Pa		\$20,520
(B)			φ20,02
T Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Quickbase, Inc. 50 Cambridge Park Dr.	Computers, Software and Peripherals Staff Meetings & Training	02/13/2018	\$7,260 \$7,260
STE 500	Computers, Software and Peripherals	07/13/2018	\$7,26
ambridge	Computers, Software and Peripherals	09/11/2018	\$7,26
IA	Consulting Support	03/29/2018	\$26,81
2140	Consulting Support	06/07/2018	\$26,81
Type or Classification	Consulting Support	09/06/2018	\$26,81
(B)	Consulting Support	12/31/2018	\$53,62
ΓFirm	Total Itemized Transactions with this Payee/Pa		\$163,10
	Total Non-Itemized Transactions with this Paye		\$
	Total of All Transactions with this Payee/Pay	yer for This Schedule	\$163,104
Name and Address			
(A) taksha Rupani	—		
625 Piccard Drive #302	Purpose	Date	Amount
DECT TOURIN DITVE #JUZ	(C)	(D)	(E)
ockville	Rent	05/04/2018	\$18,00
D	Total Itemized Transactions with this Payee/Pa		\$18,00 \$37,40
0850	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$37,40 \$55,40
Type or Classification	Total of All Hansactions with this Fayee/Fa	yer for this Schedule	φ <b>3</b> 3,40
(B)			
andlord			• <i>i</i>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
evolution Messaging LLC 120 Connecticut Ave NW	Telecommunications Telecommunications	01/11/2018	\$13,00 \$13,00
te 1100	Telecommunications	02/22/2018	\$13,00
Vashington	Telecommunications	02/22/2018	\$13,50
)C	Telecommunications	03/29/2018	\$13,00
0036	Telecommunications	04/26/2018	\$13,000
Type or Classification	Telecommunications	05/31/2018	\$13,00
(B)	Telecommunications	06/28/2018	\$13,000
/ledia Firm	Telecommunications	07/26/2018	\$13,000
	Telecommunications	08/30/2018	\$13,00
	Telecommunications	09/27/2018	\$13,00
	Telecommunications	10/25/2018	\$13,00
	Telecommunications	11/29/2018	\$13,00
	Total Itemized Transactions with this Payee/Pa		\$169,50
	Total Non-Itemized Transactions with this Paye		\$6,09
	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$175,59
Name and Address			
(A) Robert Sive Electronics Inc	—		
415 N Washington Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
rlington	IT Consulting Support	03/08/2018	\$19,87
A	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$19,87
2201	Total of All Transactions with this Paye		\$ \$19,87
Type or Classification		yer for this ochedule	\$19,87
(B)			
ervice Provider			
Name and Address			
(A) Rock Creek Publishing Group, Inc.	Purpose	Date	Amount
800 Massachusetts Ave NW,	(C)	(D)	(E)
	Consulting Support	01/26/2018	\$104,68
Vashington	Consulting Support	02/27/2018	\$62,17
O	Total Itemized Transactions with this Payee/Pa	yer	\$166,86
0036	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay		\$166,86
(B)			
Firm			
Name and Address			
	—		
OLL CALL INC	Purpose	Date	Amount
7 K ST NE	(C)	(D)	(E)
7 K ST NE		05/08/2018	\$26,66
	Office Supplies		
7 K ST NE VASHINGTON DC	Total Itemized Transactions with this Payee/Pa	yer	\$26,66
VASHINGTON	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	yer e/Payer	\$
VASHINGTON	Total Itemized Transactions with this Payee/Pa	yer e/Payer	\$26,669 \$1 \$26,669

(A)			
(A) S & P Capital IQ LLC	Purpose	Date	Amount
33356 Collection Center Dr	(C)	(D)	(E)
Chicago	Annual Subscription Total Itemized Transactions with this Payee/Payer	08/30/2018	\$132,543 \$132,543
IL 60693	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0 \$0
Type or Classification	Total of All Transactions with this Payee/Payer f		\$132,543
(B)			
Subscriptions			
Name and Address (A)			
Segal Advisors, Inc.	Purpose	Date	Amount
PO Box 4142	(C)	(D)	(E)
Church Street Station New York	IT Consulting Support	11/21/2018	\$6,051
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Ver	\$6,051 \$11,765
10261	Total of All Transactions with this Payee/Payer for		\$17,816
Type or Classification (B)			. ,
Consulting Firm	-		
Name and Address			
(A)	Purpose	Date	Amount
Segal Company 1800 M Street NW	(C)	(D)	(E)
Suite 900 S	IT Consulting Support	01/25/2018	\$24,373
Washington	IT Consulting Support	01/25/2018	\$38,500
DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$62,873 \$5,525
Type or Classification	Total of All Transactions with this Payee/Payer for		\$68,398
(B)	_	- 1	,
Consulting Firm Name and Address			
(A)			
SEIU Local 199	Purpose	Date	Amount
220 Lafayette St	(C)	(D)	(E)
Ste 128 Iowa City	Legal Services	05/24/2018	\$14,656
IA	Total Itemized Transactions with this Payee/Payer		\$14,656
52240	Total Non-Itemized Transactions with this Payee/Pa		\$0 \$14,656
Type or Classification (B)			φ11,000
SEIU/Local	—		
Name and Address			
(A)	_		
SEIU Local 500 901 Russell Ave	Purpose	Date	Amount
Suite 300	(C) Postage	(D) 01/04/2018	(E) \$5,700
Gaithersburg	Total Itemized Transactions with this Payee/Payer	01/04/2010	\$5,700
MD 20879	Total Non-Itemized Transactions with this Payee/Pa	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,700
(B)			
SEIU/Local			
Name and Address	<u> </u>		
Name and Address (A)	Dumana	Dete	
Name and Address (A) SEIU National Industry Pension Fund	Purpose	Date	Amount
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW	Purpose (C)	Date (D) 05/24/2018	(E)
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301	(C) Insurance Insurance	(D) 05/24/2018 10/25/2018	(E) \$16,883 \$16,226
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW	(C) Insurance Insurance Insurance Insurance Insurance Insurance Insurance	(D) 05/24/2018	(E) \$16,883 \$16,226 \$42,386
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018	(E) \$16,883 \$16,226 \$42,386 \$75,495
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/24/2018 10/25/2018 11/01/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B)	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B)	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/24/2018 10/25/2018 11/01/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A)	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 05/24/2018 10/25/2018 11/01/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer free Payee Payer free Purpose Purpose	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pager fr Total of All Transactions with this Payee/Pager fr Purpose (C)	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D)	(E) \$16,883 \$16,220 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E)
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Insurance	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pager fr Total of All Transactions with this Payee/Pager fr Purpose (C)	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$0
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$0
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer free Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$0
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A)	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer f  Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Staff Pension Fund 11 Dupont Circle NW	(C) Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3CH SEIU Pension Plan/Emply 1800 Mass Ave NW 3CH Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Staff Pension Fund 11 Dupont Circle NW Washington	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Insurance Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Staff Pension Fund	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Insurance Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule Date (D) 01/04/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$77,794 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000 \$5,200,000 \$6,200,0000\$6,0000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,000\$6,00\$
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036 Type or Classification (B)	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Insurance Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule Date (D) 01/04/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036 Type or Classification (B)	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Insurance Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule Date (D) 01/04/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000
(A) SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Pension Plan/Emply 1800 Mass Ave NW 3rd FI Washington DC 20036 Type or Classification (B) Pension Fund Name and Address (A) SEIU Staff Pension Fund 11 Dupont Circle NW Washington DC 20036 Type or Classification (B)	(C) Insurance Insurance Insurance Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer f  Purpose (C) Insurance Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/24/2018 10/25/2018 11/01/2018 yer or This Schedule Date (D) 10/03/2018 yer or This Schedule Date (D) 01/04/2018 yer	(E) \$16,883 \$16,226 \$42,386 \$75,495 \$4,299 \$79,794 Amount (E) \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000 \$6,200,000 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250 \$5,250

Shropshire LLC 380 Summit Ave	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/25/2018	\$35,00
Mount Vernon	Total Itemized Transactions with this Payee/Pay		\$35,00
NY 10552	Total Non-Itemized Transactions with this Payer		\$
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$35,00
(B) Consultant			
Name and Address			
(A)			
SIEMENS INDUSTRY INC PO Box 2134	Purpose	Date	Amount
10 000 2104	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Pay		
IL 60132	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		\$15,05
Type or Classification	Iotal of All Transactions with this Payee/Pay	er for This Schedule	\$15,05
(B)			
Service Provider			
Name and Address (A)			
Southwest Airlines			
PO Box 36611	Purpose	Date	Amount
Dallas	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E) \$(
TX	Total Non-Itemized Transactions with this Paye		\$42,69
75235	Total of All Transactions with this Payee/Pay		\$42,69
Type or Classification			
(B) Transportation			
Name and Address	Dumana	Dete	Americant
(A)	Purpose (C)	Date (D)	Amount (E)
Steve Abrecht	Consulting Support	03/15/2018	\$8,35
3821 Livingston Street NW	Consulting Support	04/26/2018	\$5,20
Washington	Consulting Support	07/12/2018	\$6,34
DC	Consulting Support	08/23/2018	\$7,35
20015	Consulting Support Total Itemized Transactions with this Payee/Pay	11/29/2018	\$7,74 \$35,00
Type or Classification	Total Non-Itemized Transactions with this Payer		\$11,56
(B) Consultant	Total of All Transactions with this Payee/Pay		\$46,56
Name and Address			
(A)			
STERLING CLEANERS	_		
1963 Calvert St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Pay		(⊏)
DC	Total Non-Itemized Transactions with this Payer		\$6,48
20036	Total of All Transactions with this Payee/Pay	/er for This Schedule	\$6,48
Type or Classification (B)			
Service Provider			
Name and Address			
(A)			
STUART DEAN CO INC PO Box 10369	Purpose	Date	Amount
	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Pay		
NJ	Total Non-Itemized Transactions with this Payer	e/Payer	\$28,73
07193 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$28,73
(B)			
Service Provider			
Name and Address			
(A) SuccessFactors Inc			
PO Box 89 4642	Purpose	Date	Amount
	(C) Staff Meetings & Training	(D) 08/16/2018	(E) \$33,77
Los Angeles	Total Itemized Transactions with this Payee/Pay		\$33,77
CA 90189	Total Non-Itemized Transactions with this Paye	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Pay	/er for This Schedule	\$33,77
(B)			
Service Provider			
Name and Address (A)			
(A) Swift Software Inc	Purpose	Date	Amount
PO Box 3928	(C)	(D)	(E)
For deviate	Computers, Software and Peripherals	05/31/2018	\$5,40
Frederick MD	Computers, Software and Peripherals	07/26/2018	\$6,71
MD 21705	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$12,11 \$50
Type or Classification	Total of All Transactions with this Payee/Pay		\$12,61
Type of Glassification			. ,- :
(B)			
(B) IT Firm	Dumoca	Data	Amount
(B) IT Firm Name and Address	Purpose (C)	Date (D)	Amount (E)
(B) IT Firm		(D)	Amount (E) \$

SEATTLE	Purpose (C)	Date (D)	Amount (E)
WA	Total of All Transactions with this Payee/Pa		\$5,43
08103 Type or Classification			
(B)			
T Firm			
Name and Address (A)			
Feleflora	 D	Deta I	A
3737 NW 34th St	Purpose (C)	Date (D)	Amount (E)
Oklahoma City	Total Itemized Transactions with this Payee/Pa		(二)
DK 73112	Total Non-Itemized Transactions with this Paye		\$5,52
Type or Classification	Total of All Transactions with this Payee/Pa	iver for This Schedule	\$5,52
(B)			
Retail Services Name and Address			
(A)			
The Raben Group LLC	Purpose	Date	Amount
341 G St NW 5th FL	(C)	(D)	(E)
Vashington	Consulting Support Total Itemized Transactions with this Payee/Pa	12/13/2018	\$20,00 \$20.00
0C 0005	Total Non-Itemized Transactions with this Paye	ee/Payer	¢20,00
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$20,00
(B)			
aw Firm Name and Address			
(A)			
The Toolbox for Education and Social	Purpose	Date	Amount
Action PO Box 1207	(C)	(D)	(E)
	Office Supplies	01/25/2018	\$8,4
Northampton //A	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$8,4
1060	Total of All Transactions with this Payee/Pa		\$8,4
Type or Classification			,
(B) Consulting Firm	_		
Name and Address			
(A)			
Third Sector New England, Inc. 39 South St. Ste 700	Purpose	Date	Amount
	(C) HR Consulting Services	(D) 12/20/2018	(E) \$20,00
Boston MA	Total Itemized Transactions with this Payee/Pa		\$20,0
02111	Total Non-Itemized Transactions with this Paye		() () ()
Type or Classification (B)	Total of All Transactions with this Payee/Pa	iyer for this Schedule	\$20,00
Consultant	-		
Name and Address			
(A) Thomas V DeBruin	_		
25 Saint Josephs Way	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	09/27/2018	\$6,15
Pittsburgh PA	Total Itemized Transactions with this Payee/Pa		\$6,15
5203	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$6,1
Type or Classification (B)			ψ0, Ι
Consultant	—		
Name and Address			
(A) Thomson West Payment Center			
PO Box 6292	Purpose	Date	Amount
Saval Stream	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	ee/Paver	\$9,00
0197	Total of All Transactions with this Payee/Pa		\$9,0
Type or Classification (B)			
Gubscriptions			
Name and Address			
(A)			
(A) OWNE PLACE STES HUNTNGTN	Purpose	Date	Amount
(A) OWNE PLACE STES HUNTNGTN 57 KINETIC DR	(C)	(D)	(E)
(A) OWNE PLACE STES HUNTNGTN 57 KINETIC DR IUNTINGTON	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
(A) OWNE PLACE STES HUNTNGTN 57 KINETIC DR IUNTINGTON VV 5701	(C)	(D) ayer ee/Payer	(E) \$6,9
(A) OWNE PLACE STES HUNTNGTN 57 KINETIC DR HUNTINGTON VV 25701 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$6,90
(A) TOWNE PLACE STES HUNTNGTN 57 KINETIC DR HUNTINGTON WV 5701 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$6,96
(A) TOWNE PLACE STES HUNTNGTN 57 KINETIC DR HUNTINGTON VV 5701 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) ayer see/Payer syer for This Schedule Date	(E) \$6,96
(A) OWNE PLACE STES HUNTNGTN 57 KINETIC DR HUNTINGTON VV 5701 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) ayer be/Payer yer for This Schedule Date (D)	(E) \$6,96 \$6,96 Amount (E)
(A) FOWNE PLACE STES HUNTNGTN 157 KINETIC DR HUNTINGTON WV 25701 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	(D) ayer be/Payer byer for This Schedule Date (D) ayer	(E) \$6,96 \$6,96 \$6,96

VA 22101			
Type or Classification (B)			
Landlord Name and Address	Purpose	Date	Amount
(A)		(D)	(E)
Union Insurance Group 303 W Erie St	12/12/17-12/12/18 COMM AUTO INSU 12/12/17 - 12/12/18 SECOND QUART	01/26/2018	\$20,09 \$19,63
Ste 310	12/12/17 - 12/12/18 THIRD QUARTE	06/07/2018	\$19.63
Chicago	12/12/17 - 12/12/18 FOURTH INSTA	09/21/2018	\$19,63
IL	Insurance	01/25/2018	\$13,99
60654	Insurance	01/25/2018	\$100,00
Type or Classification	Insurance	01/25/2018	\$21,56
(B)	Insurance	01/25/2018	\$216,87
Insurance Agency	Insurance	01/25/2018	\$99,47
	Insurance	01/25/2018	\$365,82
	Insurance	02/22/2018	\$25,66
	Insurance	03/01/2018	\$30,80
	Insurance Insurance	03/15/2018	\$5,45 \$67,16
	Insurance	12/13/2018	\$19,63
	Insurance	12/27/2018	\$21.78
	Insurance	12/27/2018	\$88,55
	Insurance	12/27/2018	\$224,59
	Insurance	12/27/2018	\$13,18
	Total Itemized Transactions with this Payee/Payer		\$1,393,58
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$19,63
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$1,413,21
Name and Address (A)			
United Airlines 1200 E Algonguin Rd	Purpose	Date	Amount
1200 E Algonquin Rd	(C)	(D)	(E)
Elk Grove Village	Total Itemized Transactions with this Payee/Payer	(8)	(Ľ)§
IL	Total Non-Itemized Transactions with this Payee/Pa	aver	\$36,07
60007	Total of All Transactions with this Payee/Payer f		\$36,07
Type or Classification			
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A) United Parcel Service	(C)	(D)	(E)
PO Box 660586	Postage	02/24/2018	\$6,23
	Postage	05/15/2018	\$5,59
Dallas	Postage	09/24/2018	\$5,59
ТХ	Postage	09/27/2018	\$5,47
75266	Total Itemized Transactions with this Payee/Payer		\$22,90
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$67,24
(B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$90,15
Mailing Services			
Name and Address (A)			
UNI Global Union			
8-10 Av Reverdil	Purpose (C)	Date	Amount
Box 1260 Nyon 2		(D) 09/26/2018	(E)
Geneva	Financial Services Total Itemized Transactions with this Payee/Payer	03/20/2010	\$6,87 \$6,87
00	Total Non-Itemized Transactions with this Payee/Payer	aver	
	Total of All Transactions with this Payee/Payer f		\$6,87
Type or Classification			ψ0,01
(B) Union	—		
Name and Address			
(A)			
Upland IX LLC	Purpose	Date	Amount
401 Congress	(C)	(D)	(E)
Ste 1850	Consulting Support	04/19/2018	\$13,27
Austin	Consulting Support	04/26/2018	\$28,44
TX	Total Itemized Transactions with this Payee/Payer		\$41,72
78701 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$4,57
Type or Classification (B)	Total of All Transactions with this Payee/Payer f	or This Schedule	\$46,30
Consulting Firm			
Name and Address			
(A)			
US Express Inc	Purpose	Date	Amount
3240 Hubbard Rd	(C)	(D)	(E)
	Office Supplies	06/11/2018	\$12,15
	Office Supplies	06/30/2018	\$11,57
Landover	Total Itemized Transactions with this Payee/Payer		\$23,72
Landover MD			\$39,91
Landover MD 20785	Total Non-Itemized Transactions with this Payee/Pa		
Landover MD 20785 Type or Classification			\$63,64
Landover MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$63,64
Landover MD 20785 Type or Classification (B) Mailing Services	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer f	or This Schedule	
Landover MD 20785 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$63,64 Amount (E)

Dallas	Purpose (C)	Date (D)	Amount (E)
тх	Total of All Transactions with this Payee/Pay	(=)	\$7,55
75266 Type or Classification			
(B)			
elecommunications			
Name and Address (A)			
/erizon	Durnesse	Date	Amount
PO Box 25505	Purpose (C)	(D)	(E)
ehigh Valley	Total Itemized Transactions with this Payee/Pay		\$
PA 18002	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pay		<u>\$142,73</u> \$142,73
Type or Classification			ф <u>_</u> ,. с
(B) Telecommunications			
Name and Address			
(A)			
V B Mason Co Inc PO Box 981101	Purpose	Date	Amount
	(C)	(D)	(E)
Boston //A	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$13.3
2298	Total of All Transactions with this Payee/Pay		\$13,3
Type or Classification (B)			
Retail Services			
Name and Address			
(A) WASHINGTON DC NET	Burbaca	Date	Amount
1951 FREEDOM DRIVE	Purpose (C)	(D)	Amount (E)
RESTON	Financial Services	09/19/2018	\$25,0
/A	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$25,0
20190 Type or Classification	Total of All Transactions with this Payee/Pay		\$25,0
(B)			
Government Agency			
Name and Address (A)			
WB WASTE SOLUTIONS LLC			
2911 52nd Ave.	Purpose (C)	Date (D)	Amount (E)
Hyattsville	Total Itemized Transactions with this Payee/Pay	yer (	(Ľ)
MD 20704	Total Non-Itemized Transactions with this Paye	e/Payer	\$18,23
20781 Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$18,23
(B)			
Service Provider Name and Address			
(A)			
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Alameda	Total Itemized Transactions with this Payee/Pay		() ()
CA 94501	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Pay		\$7,28
Type or Classification			<i>•••</i> ,=•
(B) .aw Firm			
Name and Address			
(A) WE BOWERS INC			
12401 Kiln Ct Ste A	Purpose	Date	Amount
Beltsville	(C) Total Itemized Transactions with this Payee/Pay	(D)	(E)
AD	Total Non-Itemized Transactions with this Payee/Pay		\$5,47
20705	Total of All Transactions with this Payee/Pay	er for This Schedule	\$5,47
Type or Classification (B)			
Type or Classification (B) Service Provider			
Type or Classification (B) Service Provider Name and Address	Purpose	Date (D)	Amount
Type or Classification (B) Service Provider Name and Address (A)	Purpose (C) 12/16-12/29 SECURITY GUARD SERVI	Date (D) 01/05/2018	(E)
Type or Classification (B) Service Provider Name and Address (A) Vhelan Security	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI	(D) 01/05/2018 01/05/2018	(E) \$12,9 \$14,4
Type or Classification (B) Service Provider Name and Address (A) Vhelan Security 699 S. Hanley Road, Suite	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD	(D) 01/05/2018 01/05/2018 01/22/2018	(E) \$12,9 \$14,4 \$12,84
Type or Classification (B) Service Provider Name and Address (A) Vhelan Security 699 S. Hanley Road, Suite St. Louis	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI	(D) 01/05/2018 01/05/2018	(E) \$12,9 \$14,4 \$12,84 \$12,84 \$12,65
Type or Classification (B) Service Provider Name and Address (A) Vhelan Security 699 S. Hanley Road, Suite St. Louis AO 3144	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD 01/13-01/26 SECURITY GUARD SERVI 01/27-02/09 SECURITY GUARD SERVI 02/10-02/23 SECURITY GUARD SERVI	(D) 01/05/2018 01/05/2018 01/22/2018 02/02/2018 02/16/2018 03/08/2018	(E) \$12,9 \$14,4 \$12,8 \$12,6 \$12,4 \$12,4 \$12,4
Type or Classification (B) Service Provider Name and Address (A) Vhelan Security 699 S. Hanley Road, Suite St. Louis	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD 01/13-01/26 SECURITY GUARD SERVI 01/27-02/09 SECURITY GUARD SERVI 02/10-02/23 SECURITY GUARD SERVI 02/24-03/09 SECURITY GUARD SERVI	(D) 01/05/2018 01/05/2018 01/22/2018 02/02/2018 02/16/2018 03/08/2018 03/15/2018	(E) \$12,9 \$14,4 \$12,84 \$12,64 \$12,64 \$12,45 \$12,45 \$12,45 \$12,45 \$12,35
Type or Classification (B) Service Provider Name and Address (A) Whelan Security 699 S. Hanley Road, Suite St. Louis MO i3144 Type or Classification (B)	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD 01/13-01/26 SECURITY GUARD SERVI 01/27-02/09 SECURITY GUARD SERVI 02/10-02/23 SECURITY GUARD SERVI	(D) 01/05/2018 01/05/2018 01/22/2018 02/02/2018 02/16/2018 03/08/2018	(E) \$12,9 \$14,4 \$12,84 \$12,63 \$12,45 \$12,45 \$12,45 \$12,45 \$12,45 \$12,45
Type or Classification (B) Service Provider Name and Address (A) Whelan Security 699 S. Hanley Road, Suite St. Louis MO 33144 Type or Classification (B)	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD SERVI 01/13-01/26 SECURITY GUARD SERVI 01/27-02/09 SECURITY GUARD SERVI 02/24-03/09 SECURITY GUARD SERVI 03/10-03/23 SECURITY GUARD SERVI 03/24-04/06 SECURITY GUARD SERVI 03/24-04/06 SECURITY GUARD SERVI 04/07-04/20/18 SECURITY GUARD SE	(D) 01/05/2018 01/05/2018 01/22/2018 02/02/2018 02/16/2018 03/08/2018 03/05/2018 04/06/2018 04/16/2018 05/18/2018	(E) \$12,9 \$14,4 \$12,8 \$12,63 \$12,45 \$12,45 \$12,45 \$12,33 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,9 \$12,9 \$12,9 \$14,4 \$12,9 \$12,9 \$14,4 \$12,8 \$12,9 \$14,4 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,
Type or Classification (B) Service Provider Name and Address (A) Whelan Security 699 S. Hanley Road, Suite St. Louis MO i3144 Type or Classification (B)	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD 01/13-01/26 SECURITY GUARD SERVI 01/27-02/09 SECURITY GUARD SERVI 02/10-02/23 SECURITY GUARD SERVI 02/24-03/09 SECURITY GUARD SERVI 03/10-03/23 SECURITY GUARD SERVI 03/24-04/06 SECURITY GUARD SERVI	(D) 01/05/2018 01/05/2018 01/22/2018 02/02/2018 02/16/2018 03/08/2018 03/15/2018 04/06/2018 04/16/2018	(E) \$12,9 \$14,4 \$12,8 \$12,63 \$12,45 \$12,45 \$12,45 \$12,33 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,46 \$12,9 \$12,9 \$12,9 \$14,4 \$12,9 \$12,9 \$14,4 \$12,8 \$12,9 \$14,4 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,8 \$12,9 \$12,
Type or Classification (B) Service Provider Name and Address (A) Whelan Security 1699 S. Hanley Road, Suite St. Louis MO 33144 Type or Classification	(C) 12/16-12/29 SECURITY GUARD SERVI 12/02-12/15 SECURITY GUARD SERVI 12/30-01/12 SECURITY GUARD SERVI 01/13-01/26 SECURITY GUARD SERVI 01/27-02/09 SECURITY GUARD SERVI 02/24-03/09 SECURITY GUARD SERVI 03/10-03/23 SECURITY GUARD SERVI 03/24-04/06 SECURITY GUARD SERVI 03/24-04/06 SECURITY GUARD SERVI 04/07-04/20/18 SECURITY GUARD SE	(D) 01/05/2018 01/05/2018 02/02/2018 02/02/2018 02/16/2018 03/15/2018 04/06/2018 04/06/2018 04/16/2018 05/18/2018 05/18/2018	

	Purpose	Date	Amount
		(D)	(E)
	04/21-05/04 SECURITY GUARD SERVI	06/07/2018	\$12,497
	05/19-06/01 SECURITY GUARD SERVI	06/11/2018	\$12,63
	06/02-06/15/18 SECURITY GUARD SE	06/21/2018	\$12,46
	06/16-06/29 SECURITY GUARD SERVI	07/11/2018	\$12,31
	06/30-07/13 SECURITY GUARD SERVI 07/28-08/10 SECURITY GUARD SERVI	08/13/2018	\$26,27 \$13,08
	08/25-09/07 SECURITY GUARD SERVI	09/20/2018	\$13,42
	08/11-08/24 SECURITY GUARD	09/21/2018	\$13,42
	09/08-09/21 SECURITY GUARD SERVI	10/08/2018	\$12,96
	09/22-10/05 SECURITY GUARDS	10/15/2018	\$12,99
	10/06-10/19 SECURITY GUARD SERVI	10/31/2018	\$12,99
	10/20-11/02 SECURITY GUARD	11/16/2018	\$13,14
	11/03-11/16 SECURITY GUARDS	12/06/2018	\$13,02
	11/17-11/30 SECURITY GUARD SERVI	12/11/2018	\$13,38
	12/01-12/14 SECURITY GUARD	12/28/2018	\$15,39
	Total Itemized Transactions with this Payee/Paye		\$349,48
	Total Non-Itemized Transactions with this Payee/		φ0+0,+0 \$
	Total of All Transactions with this Payee/Paye		\$349,48
Name and Address			<i>\\\\</i>
(A)			
Vise Consulting Associates, Inc.	Purpose	Date	Amount
54 Scott Adam Rd	(C)	(D)	(E)
Ste 206	IT Consulting Support	07/26/2018	\$9,13
Cockeysville	IT Consulting Support	12/06/2018	\$7,90
MD	Total Itemized Transactions with this Payee/Paye		\$17,04
21030	Total Non-Itemized Transactions with this Payee/		\$16,00
Type or Classification	Total of All Transactions with this Payee/Paye		\$33.05
(B)	i cui ci / il i cui cuo i cui cui ci i a voe/r aye	conouno	ψ00,00
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Nithum Smith+Brown PC	Consulting Support	01/04/2018	\$40,00
PO Box 5340	Consulting Support	01/18/2018	\$46,64
	Consulting Support	04/12/2018	\$106,25
Princeton	Auditing Fees for Financial Statements	06/28/2018	\$25,00
٨J	Auditing Fees for Financial Statements	07/05/2018	\$7,00
)8543	Auditing Fees for Financial Statements	08/02/2018	\$16,00
Type or Classification	Auditing Fees for Financial Statements	09/13/2018	\$10,51
(B)	Auditing Fees for Financial Statements	09/20/2018	\$14,88
Accounting Firm	Auditing Fees for Financial Statements	12/06/2018	\$33,59
	Auditing Fees for Financial Statements	12/27/2018	\$40,00
	Total Itemized Transactions with this Payee/Paye		\$339,87
	Total Non-Itemized Transactions with this Payee/		\$4,00
	Total of All Transactions with this Payee/Paye		\$343,878
			\$0.10,011
Name and Address			
Name and Address (A)			
(A)			A
(A) WILKES ARTIS CHARTERED	Purpose	Date	Amount
(A) WILKES ARTIS CHARTERED	(C)	(D)	(E)
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30	(C) TY19 APPEAL FEES	(D) 09/21/2018	(E) \$15,30
(A)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye	(D) 09/21/2018 r	(E) \$15,30 \$15,30
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) WL GARY COMPANY INC	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 09/21/2018 Payer	(E) \$15,30 \$15,30 \$15,30 \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) WL GARY COMPANY INC	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye	(D) 09/21/2018 Payer r for This Schedule	(E) \$15,30 \$15,30 \$15,30 \$15,30
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 12/18 JANITORS SINK	(D) 09/21/2018 rr Payer r for This Schedule Date (D) 12/28/2018	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E)
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) 09/21/2018 rr Payer r for This Schedule Date (D) 12/28/2018	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 12/18 JANITORS SINK	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 er	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer r r for This Schedule Date (D) 12/28/2018 r Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer r r for This Schedule Date (D) 12/28/2018 r Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Vashington DC 20036 Type or Classification (B) 	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer r r for This Schedule Date (D) 12/28/2018 r Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) NL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer r r for This Schedule Date (D) 12/28/2018 r Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer r r for This Schedule Date (D) 12/28/2018 r Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 Payer r r for This Schedule Date (D) 12/28/2018 r Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) Law Firm Name and Address (A) NUL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26 \$10,98
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) Law Firm Name and Address (A) NUL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$7,71 \$3,26 \$10,98 Amount
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye  Purpose (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 Amount (E)
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26 \$10,98 Amount (E) \$
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHTH AVE PORTLAND DR	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 \$10,98 \$10,98 \$11,98 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND DR	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) 09/21/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 \$10,98 \$10,98 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND DR 97209 Type or Classification (B)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 \$10,98 \$10,98 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) _aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHT AVE PORTLAND DR 97209 Type or Classification (B)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer Payer	(E) \$15,30 \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 \$10,98 \$10,98 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) NL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHT AVE 220 NW EIGHT AVE PORTLAND DR 27209 Type or Classification (B)	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 09/21/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer Payer	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26 \$10,98 Amount (E) \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) .aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHTH AVE 220 NW EIGHTH AVE 220 NW EIGHTH AVE 2007LAND DR 27209 Type or Classification (B) Type or Classification (B) Real Estate Services Name and Address (A)	(C)         TY19 APPEAL FEES         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Col of All Transactions with this Payee/Paye         Col of All Transactions with this Payee/Paye         Col of All Transactions with th	(D) 09/21/2018 r Payer r r for This Schedule Date (D) 12/28/2018 r Payer r r for This Schedule Date (D) r Payer r r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 Amount (E) \$11,63 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHT AVE PORTLAND DR 37209 Type or Classification (B) Real Estate Services Name and Address (A) Kerox Corporation	(C)         TY19 APPEAL FEES         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with	(D)         09/21/2018           Payer         Payer           r for This Schedule         Payer           Date         (D)           12/28/2018         Payer           r for This Schedule         Payer           Payer         Payer           r for This Schedule         Payer           r for This Schedule         Payer           payer         Payer           r for This Schedule         Payer	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 Amount (E) \$11,63 \$11,63 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) aw Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHT AVE PORTLAND DR 37209 Type or Classification (B) Real Estate Services Name and Address (A) Kerox Corporation	(C)         TY19 APPEAL FEES         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Col of All Transactions with this Payee/Paye         Col of All Transactions with this Payee         Purpose	(D) 09/21/2018 r Payer r r for This Schedule Date (D) 12/28/2018 r Payer r r for This Schedule Date (D) r Payer r r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) Amount (E) \$10,98 \$10,98 \$10,98 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$15,5,19 \$55,19
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHTH AVE PORTLAND OR 37209 Type or Classification (B) Real Estate Services Name and Address (A) Xerox Corporation PO Box 827598	(C)         TY19 APPEAL FEES         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Non-Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)         Purpose         (C)         Leased Equipment	(D) 09/21/2018 r Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer r for This Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$3,26 \$10,98 Amount (E) \$11,63 \$11,63 \$11,63 \$11,63 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHTH AVE PORTLAND DR 97209 Type or Classification (B) Real Estate Services Name and Address (A) Xerox Corporation PO Box 827598 Philadelphia	(C)         TY19 APPEAL FEES         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         (C)         Total of All Transactions with this Payee/Paye         (C)         Purpose         (C)         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Col Purpose         (C)         Leased Equipment         Leased Equipment	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer r for This Schedule	(E) \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$15,30; \$10,98; \$10,98; \$10,98; \$10,98; \$10,98; \$11,63;
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Washington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHT AVE PORTLAND DR 37209 Type or Classification (B) Real Estate Services Name and Address (A) Xerox Corporation PO Box 827598 Philadelphia PA	(C) TY19 APPEAL FEES Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) 12/18 JANITORS SINK Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Colored Co	(D) 09/21/2018 Payer r for This Schedule Date (D) 12/28/2018 r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) of Chis Schedule	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26 \$10,98 \$10,98 \$10,98 \$10,98 \$11,63
(A) WILKES ARTIS CHARTERED 1825 I Street, Nw, Suite 30 Nashington DC 20036 Type or Classification (B) Law Firm Name and Address (A) WL GARY COMPANY INC 225 Vine Street Nashington DC 20036 Type or Classification (B) Service Provider Name and Address (A) WW 220 NW EIGHTH AVE LLC 220 NW EIGHTH AVE PORTLAND DR 207209 Type or Classification (B) Real Estate Services Name and Address (A) Xerox Corporation PO Box 827598 Philadelphia	(C)         TY19 APPEAL FEES         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         (C)         Total of All Transactions with this Payee/Paye         (C)         12/18 JANITORS SINK         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Cotal of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Cotal State         Purpose         (C)         Leased Equipment         Leased Equipment         Leased Equipment	(D)           09/21/2018           Payer           r for This Schedule           12/28/2018           rr           Payer           12/28/2018           rr           Payer           rf for This Schedule           rr           Payer           r for This Schedule           r           Payer           r for This Schedule           r           Date (D)           off           Payer           r for This Schedule           In Date (D)           01/26/2018           02/22/2018           03/29/2018           04/26/2018           or	(E) \$15,30 \$15,30 \$15,30 Amount (E) \$7,71 \$7,71 \$3,26 \$10,98 \$10,98 \$10,98 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$15,10 \$15,30 \$10,98 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$12,65 \$12,65 \$13,66 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$11,63 \$12,65 \$13,66 \$13,66 \$13,66 \$13,66 \$13,66 \$13,66 \$13,66 \$14,67 \$43,67 \$443,67 \$46,14

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

Form LM-2 (Revised 2010)

# **SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-137

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
199 SEIU United Healthcare Workers	Other Subsidy	01/04/2018	\$9,16
ast	Other Subsidy	02/01/2018	\$9,16
10 W 43rd St	Other Subsidy	03/01/2018	\$9,16
lew York	Other Subsidy	04/05/2018	\$9,16
IY	Other Subsidy	05/03/2018	\$9,16
0036	Other Subsidy	06/07/2018	\$9,16
Type or Classification	Other Subsidy	07/05/2018	\$9,10
(B)	Other Subsidy	08/02/2018	\$9,10
EIU/Local	Other Subsidy Other Subsidy	09/06/2018	\$9,10 \$9,10
	Other Subsidy Other Subsidy	11/01/2018	\$9,10
	Other Subsidy Other Subsidy	12/06/2018	\$9,10
	Total Itemized Transactions with this Payee/Pa		\$109,98
	Total Non-Itemized Transactions with this Paye		φ100,00
	Total of All Transactions with this Payee/Pa		\$109,98
Name and Address		· · · · · · · · · · · · · · · · · · ·	`
(A) A Silver Thread Inc		Data	Americant
8820 Shining Oceans Way Ste	Purpose (C)	Date (D)	Amount (E)
с ,	Consulting Support	11/21/2018	(L) \$9,3
Columbia	Total Itemized Transactions with this Payee/Pa		
1D	Total Non-Itemized Transactions with this Paye		ψ9,0
1045	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$9,3
Type or Classification		age. for this conclude	ψ9,0
(B) T Firm			
Name and Address			
(A)	_		
Airlines Reporting Corp 1100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Pa		(-/
/A	Total Non-Itemized Transactions with this Pay		\$26,5
2203	Total of All Transactions with this Payee/Pa	aver for This Schedule	\$26,5
Type or Classification	, <b>, ,</b>	, , , , , , , , , , , , , , , , , , , ,	,-
(B)			
Transportation			
Name and Address			
(A)			
Alaska Airlines	Dumana	Deta I	A
Seattle Tacoma Airport	Purpose	Date	Amount
Seattle	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Pa		\$32,7
98158	Total of All Transactions with this Payee/Pa		\$32,7
Type or Classification			ψ02,7
(B)			
ransportation			
Name and Address			
(A)			
Alvarez Porter Group LLC	Purpose	Date	Amount
3 Iroquois Rd	(C)	(D)	(E)
	Consulting Support	11/29/2018	\$9,2
/onkers	Total Itemized Transactions with this Payee/Pa		\$9,2
NY 0710	Total Non-Itemized Transactions with this Pay		\$39,5
Type or Classification	Total of All Transactions with this Payee/Pa		\$48,8
(B)	-		
	-		
Consulting Firm	1		
Consulting Firm Name and Address			
Name and Address (A)	 Purnose	Date	Amount
Name and Address (A) MERICAN AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) MERICAN AIRLINES INC 333 AMON CARTER BLVD	(C)	(D)	(E)
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD	(C) Meetings	(D) 03/31/2018	(E) \$8,0
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD T WORTH 'X	(C) Meetings Total Itemized Transactions with this Payee/Pa	(D) 03/31/2018 ayer	(E) \$8,0 \$8,0
Name and Address (A) MERICAN AIRLINES INC 1333 AMON CARTER BLVD T WORTH X 76155	(C) Meetings	(D) 03/31/2018 ayer ee/Payer	(E) \$8,0 \$8,0 \$197,5
Name and Address (A) MERICAN AIRLINES INC 3333 AMON CARTER BLVD T WORTH X 6155 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) 03/31/2018 ayer ee/Payer	(E) \$8,0 \$8,0 \$197,5
Name and Address (A) MERICAN AIRLINES INC 333 AMON CARTER BLVD T WORTH X (6155 Type or Classification (B)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) 03/31/2018 ayer ee/Payer	(E) \$8,0 \$8,0 \$197,5
Name and Address (A) MERICAN AIRLINES INC 3333 AMON CARTER BLVD T WORTH X 6155 Type or Classification (B) Transportation	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) 03/31/2018 ayer ee/Payer	(E) \$8,07 \$8,07 \$197,5
Name and Address (A) MERICAN AIRLINES INC 3333 AMON CARTER BLVD T WORTH X 6155 Type or Classification (B) ransportation Name and Address	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Pay	(D) 03/31/2018 ayer ee/Payer	(E) \$8,0 \$8,0 \$197,5
Name and Address (A) MERICAN AIRLINES INC 3333 AMON CARTER BLVD T WORTH 'X 6155 Type or Classification (B) Transportation Name and Address (A)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C)	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule	(E) \$8,0 \$8,0 \$197,5 \$205,5 Amount (E)
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD TWORTH X 6155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018	(E) \$8,0 \$197,5 \$205,5 Amount (E) \$5,00
Name and Address (A) AMERICAN AIRLINES INC 1333 AMON CARTER BLVD FT WORTH 7X 16155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker 260 64th St.	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/20/2018	(E) \$8,0 \$197,5 \$205,55 Amount (E) \$5,0 \$5,0
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD TWORTH X 6155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker 1260 64th St. Emeryville	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/20/2018 09/27/2018	(E) \$8,0' \$8,0' \$197,5 \$205,5; Amount (E) \$5,0' \$5,0' \$5,0'
Name and Address (A) MERICAN AIRLINES INC (A) MERICAN AIRLINES INC (A) MERICAN AIRLINES INC (A) TWORTH (X) 6155 Type or Classification (B) Transportation (B) Transportation Name and Address (A) Nat Shenker 260 64th St. Emeryville CA	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/27/2018 09/27/2018 10/25/2018	(E) \$8,0 \$197,5 \$205,5 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD T WORTH X 6155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker I260 64th St. Emeryville CA 14608	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pa	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/20/2018 09/27/2018 09/27/2018 10/25/2018 ayer	(E) \$8,0 \$8,0 \$197,5 \$205,5 Amount (E) \$5,0 \$5,0 \$5,0 \$5,0 \$20,0
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD T WORTH X 76155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker 1260 64th St. Emeryville CA 44608 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/27/2018 09/27/2018 10/25/2018 ayer ee/Payer	(E) \$8,0 \$197,5 \$205,5 Amount (E) \$5,0 \$5,0 \$20,0
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD TWORTH X '6155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker 260 64th St. Emeryville CA H4608 Type or Classification (B)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pa	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/27/2018 09/27/2018 10/25/2018 ayer ee/Payer	(E) \$8,0 \$197,5 \$205,5 Amount (E) \$5,0 \$5,0 \$20,0
Name and Address (A) AMERICAN AIRLINES INC I333 AMON CARTER BLVD FT WORTH TX 76155 Type or Classification (B) Fransportation Name and Address (A) Anat Shenker I260 64th St. Emeryville CA Type or Classification (B) Type or Classification (B) Consultant	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/20/2018 09/20/2018 09/27/2018 10/25/2018 ayer ee/Payer ayer for This Schedule	(E) \$8,0 \$197,5 \$205,55 Amount (E) \$5,00 \$5,00 \$5,00 \$20,00 \$20,00 \$20,00
(A) AMERICAN AIRLINES INC 4333 AMON CARTER BLVD ET WORTH TX 76155 Type or Classification (B) Transportation Name and Address (A) Anat Shenker 1260 64th St. Emeryville CA 44608 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 03/31/2018 ayer ee/Payer ayer for This Schedule Date (D) 09/20/2018 09/27/2018 09/27/2018 10/25/2018 ayer ee/Payer	(E) \$8,07 \$8,07 \$197,5 \$205,58 Amount

MA	(C)	Date (D)	Amount (E)
	Consulting Support	10/18/2018	\$5,960
02130	Total Itemized Transactions with this Payee/Payer	·	\$5,960
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$38,719
(B) Consultant	Total of All Transactions with this Payee/Payer	for This Schedule	\$44,679
Name and Address			
(A)	Purpose		Amount
Aramark Sports & Entmnt 800 Asilomar Blvd	(C)	(D)	(E)
	Conferences	11/26/2018	\$8,065
Pacific Grove	Conferences	12/31/2018	\$8,806
CA	Total Itemized Transactions with this Payee/Payer	•	\$16,871
93950	Total Non-Itemized Transactions with this Payee/F		\$2,079
Type or Classification	Total of All Transactions with this Payee/Payer		\$18,950
(B)			
Service Provider			
Name and Address			
(A) ARAMARK BOLGER CEN FRONT	—		
9600 NEW BRIDGE DR	Purpose	Date	Amount
	(C)	(D)	(E)
POTOMAC	Consulting Support	02/21/2018	\$7,000
MD	Total Itemized Transactions with this Payee/Payer		\$7,000
20854	Total Non-Itemized Transactions with this Payee/F		\$5,689
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$12,689
(B)			
Hotel			
Name and Address			
(A)			
	Purpose	Date	Amount
164 SHEPHERD GRADE RD	(C)	(D)	(E)
	Meetings	08/31/2018	\$5,021
SHEPHERDSTOWN WV	Total Itemized Transactions with this Payee/Payer		\$5,021
vvv 25443	Total Non-Itemized Transactions with this Payee/F		\$3,326
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$8,347
(B)			
Hotel	—		
Name and Address	Durnaga	Data	Amount
(A)	Purpose	Date	Amount
Beaconfire Consulting Inc	(C) Consulting Support	(D) 04/26/2018	(E) \$8,003
2300 Clarendon Blvd			
Ste 925	Consulting Support	04/26/2018	\$20,076 \$17,104
Arlington	Consulting Support	05/10/2018	\$17,194 \$6,770
VA	Consulting Support	05/10/2018	\$6,779
22201	Consulting Support	06/07/2018	\$8,600
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$60,652
	Local Non-neutree transactions with this Pavee/F		\$2,388
(B)		for This Schodulo	¢63 040
(B) Media Firm	Total of All Transactions with this Payee/Payer	for This Schedule	\$63,040
(B) Media Firm Name and Address		for This Schedule	\$63,040
(B) Media Firm Name and Address (A)	Total of All Transactions with this Payee/Payer		\$63,040
(B) Media Firm Name and Address (A) BEACON HOTEL DC	Total of All Transactions with this Payee/Payer	Date	Amount
(B) Media Firm Name and Address (A) BEACON HOTEL DC	Total of All Transactions with this Payee/Payer Purpose (C)	Date (D)	Amount (E)
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW	Total of All Transactions with this Payee/Payer Purpose (C) Meetings	Date (D) 06/30/2018	Amount (E) \$5,947
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018	Amount (E) \$5,947 \$5,947
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 06/30/2018	Amount (E) \$5,947 \$5,947 \$5,379
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018	Amount (E) \$5,947 \$5,947
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 06/30/2018	Amount (E) \$5,947 \$5,947 \$5,379
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 06/30/2018	Amount (E) \$5,947 \$5,947 \$5,379
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer	Date (D) 06/30/2018	Amount (E) \$5,947 \$5,947 \$5,379
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule	Amount (E) \$5,947 \$5,947 \$5,379 \$11,326
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	Date (D) 06/30/2018 Payer for This Schedule Date	Amount (E) \$5,947 \$5,947 \$5,379 \$11,326 Amount
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW	Total of All Transactions with this Payee/Payer Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	Date (D) 06/30/2018 Payer for This Schedule Date (D)	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E)
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Purpose	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018	Amount (E) \$5,947 \$5,947 \$5,379 \$11,326 Amount (E) \$21,126
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Legal Services	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 03/08/2018 04/26/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Legal Services	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Description       Purpose         (C)       Legal Services         Legal Services       Legal Services         Legal Services       Legal Services         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Colspan="2">Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer       Total of All Transactions with this Payee/Payer         Description       Purpose         (C)       Legal Services         Legal Services       Legal Services         Legal Services       Legal Services         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B)	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Colspan="2">Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Colspan="2">Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018 	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         Purpose         Purpose	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 12/20/2018 12/20/2018 Payer for This Schedule	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 04/26/2018 05/17/2018 12/20/2018 Payer for This Schedule	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E)
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Purpose         (C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Consulting Support	Date           (D)           06/30/2018           Payer           for This Schedule           Date           (D)           01/18/2018           03/08/2018           04/26/2018           05/17/2018           12/20/2018           Payer           for This Schedule	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$42,775 \$42,775 \$42,775 \$42,775 \$43,779 \$19,372 \$151,151 \$151,151 Amount (E) \$7,016
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Consulting Support         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 05/17/2018 12/20/2018 Payer for This Schedule Date (D) 12/27/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$7,016
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601 Type or Classification	Total of All Transactions with this Payee/Payer         Purpose       (C)         Meetings       (C)         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Consulting Support         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 05/17/2018 12/20/2018 Payer for This Schedule Date (D) 12/27/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601 Type or Classification (B)	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer	Date (D) 06/30/2018 Payer for This Schedule Date (D) 01/18/2018 03/08/2018 04/26/2018 05/17/2018 05/17/2018 12/20/2018 Payer for This Schedule Date (D) 12/27/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$7,016
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601 Type or Classification (B) Consultant	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Legal Services         Legal Services </td <td>Date (D)           06/30/2018           Payer           for This Schedule           Date (D)           01/18/2018           03/08/2018           04/26/2018           05/17/2018           12/20/2018           Payer           for This Schedule           Date (D)           12/20/2018          </td> <td>Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,89 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$7,016</td>	Date (D)           06/30/2018           Payer           for This Schedule           Date (D)           01/18/2018           03/08/2018           04/26/2018           05/17/2018           12/20/2018           Payer           for This Schedule           Date (D)           12/20/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,89 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$7,016
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601 Type or Classification (B) Consultant Name and Address	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Legal Services	Date           (D)           06/30/2018           Payer           for This Schedule           Date           (D)           01/18/2018           03/08/2018           03/08/2018           05/17/2018           12/20/2018           *           *           Date           (D)           12/20/2018           *           *           *           *           Date           (D)           12/27/2018           *           *           *           *           Date           (D)           12/27/2018           *           *           *           *           *           *           *           *           *           *           *           *           *           *           *           *           *           *           *           <	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$7,016 \$10,181 \$17,197 Amount
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601 Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         C)         Legal Services         Legal Services         Legal Services         Legal Services         Legal Services         Total of All Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of	Date           (D)           06/30/2018           Payer           for This Schedule           Date           (D)           01/18/2018           03/08/2018           04/26/2018           05/17/2018           12/20/2018           Payer           for This Schedule           Date           (D)           12/20/2018           Payer           for This Schedule           Date           (D)           12/27/2018           Payer           Corr This Schedule           Date           (D)           12/27/2018           Date           (D)           12/27/2018	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$10,181 \$17,197 Amount (E)
(B) Media Firm Name and Address (A) BEACON HOTEL DC 1615 RHODE ISLAND AVE NW WASHINGTON DC 20036 Type or Classification (B) Hotel Name and Address (A) Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) Brian Lohmann 4844 Riverton Ave Apt 2C North Hollywood CA 91601 Type or Classification (B) Consultant Name and Address (A)	Total of All Transactions with this Payee/Payer         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Color         Legal Services	Date (D)           06/30/2018           Payer           for This Schedule           01/18/2018           03/08/2018           04/26/2018           05/17/2018           12/20/2018           Payer           for This Schedule	Amount (E) \$5,947 \$5,379 \$11,326 Amount (E) \$21,126 \$42,775 \$5,989 \$41,889 \$20,000 \$131,779 \$19,372 \$151,151 Amount (E) \$7,016 \$7,016 \$7,016 \$10,181 \$17,197 Amount

Sacramento CA			
95814			
Type or Classification (B) SEIU/Local	_		
Name and Address			
(A) Carole Sanders	Purpose	Date	Amount
1840 Mintwood Place NW #G3	(C)	(D)	(E)
Washington	Consulting Support Consulting Support	11/29/2018 12/06/2018	\$48,616 \$6.077
Washington DC	Total Itemized Transactions with this Payee/Payer		\$6,077 \$54,693
20009	Total Non-Itemized Transactions with this Payee/P	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	Burpasa	Data I	Amount
CHALONER STREET	Purpose (C)	Date (D)	Amount (E)
LIVERPOOL	Meetings	08/31/2018	\$7,332
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$7,332 \$0
00000 Type or Classification	Total of All Transactions with this Payee/Payer		\$0,332
Type or Classification (B)			. ,
Hotel			
Name and Address (A)			
CAPITAL LINGUISTS	Purpose	Date	Amount
2301 SHOREFIELD ROAD	(C)	(D)	(E)
SILVER SPRING	Meetings	01/31/2018	\$27,375
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$27,375 \$0
20902 Type or Classification	Total of All Transactions with this Payee/Payer		\$27,375
(B)			
Service Provider			
Name and Address (A)			
CF FOLKS CATERING	Purpose	Date	Amount
1225 19TH ST NW FRNT 1	(C)	(D)	(E)
WASHINGTON	Meetings Total Itemized Transactions with this Payee/Payer	03/31/2018	\$5,090
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Payer	\$5,090 \$640
20036 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,730
(B)			
Catering			
Name and Address (A)			
Champion Susan Fleming	Purpose	Date	Amount
987 56th ST	(C)	(D)	(E)
Emeryville	Consulting Support Total Itemized Transactions with this Payee/Payer	01/04/2018	\$5,287 \$5,287
CA 94608	Total Non-Itemized Transactions with this Payee/P	Payer	\$14,928
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,215
(B)			
Consultant Name and Address			
(A)			
Chris Miller	Burnese	Date	Amount
48 Irving St	Purpose (C)	(D)	Amount (E)
Medford	Total Itemized Transactions with this Payee/Payer	· · · · · · · · · · · · · · · · · · ·	\$0
MA 02155	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$6,742 \$6,742
Type or Classification			φ0,742
(B)			
Consultant			
Name and Address			
Name and Address (A)			
Name and Address (A) Christensen James and Martin Chtd	Purnose	Date	Amount
Name and Address (A) Christensen James and Martin Chtd	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$12,944
Name and Address (A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV 89117 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D) Payer	(E) \$0
Name and Address (A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV 89117 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$12,944
Name and Address (A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV 89117 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) Payer	(E) \$0 \$12,944
(A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV 89117 Type or Classification (B) Law Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) Payer for This Schedule Date (D)	(E) \$0 \$12,944 \$12,944
Name and Address (A) Christensen James and Martin Chtd 7440 W Sahara Ave Las Vegas NV 89117 Type or Classification (B) Law Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) Payer for This Schedule Date (D)	(E) \$0 \$12,944 \$12,944 Amount

Type or Classification			
(B) Consultant			
Name and Address			
(A) Clifford W Jones Jr	Purpose	Date	Amount
6923 NE 15th Ave	(C)	(D)	(E)
Portland	Consulting Support Consulting Support	01/18/2018	\$9,815 \$10,241
OR	Total Itemized Transactions with this Payee/Payer	07/12/2010	\$10,24
97211	Total Non-Itemized Transactions with this Payee/P		\$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	Purpose	Date	Amount
1220 19th Street NW	(C)	(D)	(E)
Ste 101 Washington	Meetings	01/11/2018	\$6,86
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$6,86 <sup>-</sup> \$2,798
20036 Type or Classification	Total of All Transactions with this Payee/Payer		\$9,65
(B)			
Catering			
Name and Address (A)	_	- · · ·	
(A) Community Matters LLC	Purpose (C)	Date (D)	Amount (E)
99 Lloyd Ave	Consulting Support	01/18/2018	(⊑) \$7,56
Providence	Consulting Support	06/21/2018	\$7,912
RI	Consulting Support Total Itemized Transactions with this Payee/Payer	09/13/2018	\$10,043 \$25,52
02906	Total Non-Itemized Transactions with this Payee/P	ayer	\$25,52 \$53,89
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$79,41
Consulting Firm			
Name and Address			
(A) Corporate Apartment Specialists Inc			
2800 S Shirlington Rd	Purpose	Date	Amount
Ste 712	(C)	(D)	(E)
Arlington VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$( \$36,972
22206	Total of All Transactions with this Payee/Payer		\$36,972
Type or Classification (B)			
Landlord	—		
Name and Address			
(A) Covington & Burling LLP			
One CityCenter	Purpose (C)	Date (D)	Amount (E)
850 Tenth St NW	Legal Services	05/24/2018	\$9,774
Washington DC	Total Itemized Transactions with this Payee/Payer		\$9,774
20001	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		\$1,914 \$11,688
Type or Classification (B)			ψ11,005
Law Firm	—		
Name and Address			
(A) CVS 1347	—		
6 Dupont Cir NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$5,10
20036	Total of All Transactions with this Payee/Payer		\$5,10
Type or Classification (B)			
Retail Services	—		
Name and Address			
(A) David Bates	Purpose	Date	Amount
3644 S. Fort Apache Rd. #21	(C)	(D)	(E)
	Consulting Support	12/06/2018	\$14,438
Las Vegas NV	Consulting Support Total Itemized Transactions with this Payee/Payer	12/20/2018	\$10,37 \$24,81
89147	Total Non-Itemized Transactions with this Payee/P		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$24,813
(В) Consultant	—		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			\$0
Delta Air Lines Atlanta Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	ayer	\$43,791
Delta Air Lines Atlanta Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer		
Delta Air Lines	Total Non-Itemized Transactions with this Payee/P		\$43,79

Type or Classification (B)			
Transportation Name and Address			
(A)			
Demos 30 Broad St	Purpose (C)	Date (D)	Amount
Ste 400	Consulting Support	01/25/2018	<u>(E)</u> \$167,00
New York NY	Total Itemized Transactions with this Payee/	Payer	\$167,00
10004	Total Non-Itemized Transactions with this Pa		\$
Type or Classification	Total of All Transactions with this Payee/	Payer for This Schedule	\$167,00
(B) Non-Profit Organization			
Name and Address			
(A)			
DoubleTree Hotel Washington DC 300 Army Navy Dr	Purpose (C)	Date (D)	Amount (E)
Arlington	Total Itemized Transactions with this Payee/		\$
/A 22202	Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/		<u>\$18,46</u> \$18,46
Type or Classification		ayer for this Schedule	φ10,40
(B)			
Hotel Name and Address			
(A)			
Dowd Bloch and Bennett	Purpose	Date	Amount
8 South Michigan Ave 19th Floor	(C) Legal Services	(D) 04/05/2018	(E) \$15,400
Teth Floor Chicago	Legal Services	04/19/2018	\$7,880
L	Total Itemized Transactions with this Payee/		\$23,286
60603	Total Non-Itemized Transactions with this Pa		\$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	Date	Amount
5	(C)	(D)	(E)
West Newton	Tatal Itansizad Transactions with this Davisa/	Paver	\$0
	Total Itemized Transactions with this Payee/		
MA	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$33,49
		ayee/Payer	
MA 02465 Type or Classification (B)	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$33,49
MA 02465 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$33,49
MA 02465 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$33,49
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin	Total Non-Itemized Transactions with this Pagee/I Total of All Transactions with this Pagee/I	ayee/Payer Payer for This Schedule	\$33,49 \$33,49
MA 02465 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Pa	ayee/Payer	\$33,49
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support	Date (D) 01/25/2018	\$33,49 \$33,49 Amount (E) \$16,000
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/	Ayee/Payer Payer for This Schedule Date (D) 01/25/2018 Payer	\$33,49 \$33,49 Amount (E) \$16,000 \$16,000
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) (D) 01/25/2018 Ayee/Payer	\$33,49 \$33,49 \$33,49 (E) \$16,00 \$16,00 \$20,000
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/	Date (D) (D) 01/25/2018 Ayee/Payer	\$33,49 \$33,49 Amount (E) \$16,000 \$16,000
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/	Date (D) (D) 01/25/2018 Ayee/Payer	\$33,49 \$33,49 \$33,49 (E) \$16,00 \$16,00 \$20,000
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose Purpose	Ayee/Payer Payer for This Schedule Date (D) 01/25/2018 Payer Payer Payer for This Schedule Date Date	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C)	Ayee/Payer Payer for This Schedule Date (D) 01/25/2018 Payer Ayee/Payer Payer for This Schedule Date (D) Date (D)	Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 Amount (E)
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina	Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Consulting Support Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Consulting Support Consulting Support	Ayee/Payer Payer for This Schedule Date (D) 01/25/2018 Payer Payer Payer For This Schedule Date (D) 01/25/2018	Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 Amount (E) \$15,00
MA 02465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support Consulting Support Consulting Support	ayee/Payer       Payer for This Schedule       Date (D)       01/25/2018       Payer       ayee/Payer       Payer for This Schedule       Date (D)       01/25/2018       02/22/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,0000\$ \$36,0000\$ \$36,0000\$ \$36,000\$
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge	Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Consulting Support Total Itemized Transactions with this Payee// Total Non-Itemized Transactions with this Payee// Total of All Transactions with this Payee// Purpose (C) Consulting Support Consulting Support	Ayee/Payer Payer for This Schedule Date (D) 01/25/2018 Payer Payer Payer For This Schedule Date (D) 01/25/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$18,750
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           Payer for This Schedule           Date (D)           01/25/2018           Payer for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018	Amount (E) \$16,000 \$16,000 \$16,000 \$36,000 Amount (E) \$15,000 \$36,000\$ \$36,000\$\$36,000\$ \$36,000\$ \$36,000\$\$36,000\$ \$36,000\$\$36,000\$ \$36,000\$\$36,000\$ \$36,000\$\$36,00
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support	Date (D)           01/25/2018           Payer for This Schedule           Date (D)           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018	Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 \$36,00 \$36,00 \$36,00 \$18,75 \$18,75 \$18,75 \$18,75 \$18,75 \$18,75 \$18,75 \$18,75 \$18,75 \$18,75
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Support	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           08/30/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 \$36,000 \$36,000 \$18,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Purpose (C) Consulting Support Total Itemized Transactions with this Payee/I Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/I Total of All Transactions with this Payee/I Consulting Support Consulti	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           04/26/2018           07/26/2018           07/26/2018           07/26/2018           08/30/2018           08/30/2018           09/27/2018	Amount (E) \$16,000 \$16,000 \$16,000 \$20,000 \$36,000 \$36,000 \$36,000 \$18,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Support	Date (D)           01/25/2018           Payer for This Schedule           Date (D)           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 \$36,000 \$36,000 \$18,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Suport Consulting Support Consulting Support Consu	Date (D)           01/25/2018           Payer for This Schedule           Date (D)           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           11/29/2018	Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 \$36,00 \$36,00 \$36,00 \$18,75 \$10,75 \$10,7
VIA 122465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Fakoma Park VD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd a Canada Flintridge CA 91011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Suport Consulting Support Consulting Support Consu	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/2018           09/27/2018           11/29/2018           11/29/2018           Payer           ayee/Payer	Amount (E) \$16,000 \$16,000 \$36,000 \$36,000 \$36,000 \$36,000 \$36,000 \$18,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
VIA 122465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Fakoma Park VID 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 21011 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Total Itemized Transactions with this Payee/ Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/ Purpose (C) Consulting Support Consulting Suport Consulting Support Consulting Support Consu	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/2018           09/27/2018           11/29/2018           11/29/2018           Payer           ayee/Payer	Amount (E) \$16,000 \$16,000 \$36,000 \$36,000 \$36,000 \$36,000 \$36,000 \$18,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
VIA 122465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Fakoma Park VD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd a Canada Flintridge CA 91011 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Consulting Support <td< td=""><td>Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           Payer           ayee/Payer           Payer           ayee/Payer</td><td>Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$18,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1</td></td<>	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           Payer           ayee/Payer           Payer           ayee/Payer	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$18,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA 12465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B) Consultant Mame and Address (A) Ensultant	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support	Date (D)           Date (D)           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           Payer           ayee/Payer           Payer           Date	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,750\$
MA 12465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B) Consultant Mame and Address (A) Ensultant	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Consulting Support <td< td=""><td>Date (D)           OJ25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           11/29/2018           11/29/2018           11/29/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)</td><td>Amount (E) \$16,000 \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1</td></td<>	Date (D)           OJ25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           11/29/2018           11/29/2018           11/29/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)	Amount (E) \$16,000 \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 21011 Type or Classification (B) Consultant Name and Address (A) Consultant	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Consulting Support         C	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           Payer           ayee/Payer           Date           09/31/2018           Date           01/25/2018           03/31/2018	Amount (E) \$16,000 \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$10,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA 22465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B) Consultant Mame and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Consulting Support <td< td=""><td>Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           10/25/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)           03/31/2018           10/31/2018</td><td>Amount (E) \$16,000 \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1</td></td<>	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           10/25/2018           Payer           ayee/Payer           Payer for This Schedule           Date (D)           03/31/2018           10/31/2018	Amount (E) \$16,000 \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750\$100\$100\$100\$100\$100\$100\$100\$100\$100\$1
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Consulting Support         C	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           03/31/2018           03/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$18,750 \$12,750 \$12,750 \$12,750 \$12,747
MA D2465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 91011 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Consulting Support         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose       (C)         Purpose       (C)         Reetings       Total Itemized Transactions with this Payee/I <td>Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           03/31/2018           03/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018</td> <td>Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$18,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,747</td>	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           03/31/2018           03/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$18,750 \$12,750 \$12,750 \$12,750 \$12,750 \$12,747
MA 12465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eliseo V Medina 4063 Dover Rd La Canada Flintridge CA 21011 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Consulting Support         C	Date (D)           01/25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           11/29/2018           03/31/2018           03/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018	Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 Amount (E) \$15,00 \$18,75 \$2,33,77 \$2,217,52 \$2,217,52 \$2,217,52 \$2,228 \$2,47,47 \$2,328 \$4,78\$
MA 12465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Fakoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eiliseo V Medina 1063 Dover Rd La Canada Flintridge CA 21011 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Consulting Support         Cotal Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Meetings         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I      <	Date (D)           01/25/2018           Payer for This Schedule           Date (D)           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           04/26/2018           05/31/2018           07/26/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           10/25/2018           09/27/2018           09/27/2018           01/25/2018           03/31/2018           10/25/2018           10/25/2018           03/31/2018           10/25/2018           10/25/2018           10/25/2018           10/25/2018           10/25/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018           10/31/2018 <t< td=""><td>Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 Amount (E) \$15,00 \$18,75 \$2,33,77 \$2,217,52 \$2,217,52 \$2,217,52 \$2,228 \$2,47,47 \$2,328 \$4,78\$</td></t<>	Amount (E) \$16,00 \$16,00 \$20,00 \$36,00 Amount (E) \$15,00 \$18,75 \$2,33,77 \$2,217,52 \$2,217,52 \$2,217,52 \$2,228 \$2,47,47 \$2,328 \$4,78\$
MA 12465 Type or Classification (B) Consultant Name and Address (A) Eileen Kirlin 7124 Sycamore Ave Fakoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A) Eiliseo V Medina 4063 Dover Rd a Canada Flintridge CA 31011 Type or Classification (B) Consultant Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Nashington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Purpose         (C)         Consulting Support         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total Non-Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Consulting Support         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total of All Transactions with this Payee/I         Total Itemized Transactions with this Payee/I         Total I temized Transactions with this Payee/I         Total I of All Transactions with this Payee/I         Total of All Transactions with this Payee/I	Date (D)           OJ25/2018           Payer for This Schedule           01/25/2018           Payer           ayee/Payer           Payer for This Schedule           01/25/2018           02/22/2018           03/29/2018           03/29/2018           03/29/2018           03/29/2018           03/29/2018           03/29/2018           03/29/2018           03/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           07/26/2018           03/30/2018           09/27/2018           10/25/2018           11/29/2018           Payer           Payer for This Schedule           Date (D)           03/31/2018           10/31/2018           Payer for This Schedule           Payer for This Schedule	Amount (E) \$16,000 \$16,000 \$20,000 \$36,000 Amount (E) \$15,000 \$18,757 \$2,777 \$18,757 \$2,777 \$2,777 \$2,777 \$2,777 \$2,777 \$2,27,7777 \$2,27,7777 \$2,27,777777 \$2,27,7777777777

Las Vegas	Purpose (C)	Date (D)	Amount (E)
NV	Total of All Transactions with this Payee/Payer	(=/	\$14,000
39108 Type or Classification			
(B)			
Real Estate Services			
Name and Address (A)			
Hotel Maya	Purpose	Date	Amount
700 Queensway Dr	(C)	(D)	(E)
and Boach	Meetings	05/31/2018	\$13,440
Long Beach CA	Total Itemized Transactions with this Payee/Paye		\$13,440
90802	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Paye		\$1,875 \$15,315
Type or Classification			φ10,010
(B) Hotel			
Name and Address			
(A)			
HST Lessee Wees Seatt LLC	Purpose (C)	Date (D)	Amount (E)
1900 5th Ave	Meetings	07/31/2018	\$7,336
Seattle	Meetings	09/30/2018	\$381,275
WA	Total Itemized Transactions with this Payee/Paye		\$388,611
98101 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$20,717
(B)	Total of All Transactions with this Payee/Paye	r for i his Schedule	\$409,328
Hotel			
Name and Address			
(A) Hyatt Corporation AAF Ai			
2799 Jefferson Davis Hwy	Purpose	Date	Amount
,	(C)	(D)	(E)
Arlington VA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$0 \$25,402
22202	Total of All Transactions with this Payee/Paye		\$25,402 \$25,402
Type or Classification			φ20,402
(B)			
Hotel			
Name and Address (A)			
Hyatt Regency Miami	Purpose	Date	Amount
400 SE 2nd Ave	(C)	(D)	(E)
Miami	Meetings	02/28/2018	\$13,636
FL	Total Itemized Transactions with this Payee/Paye		\$13,636
33131	Total Non-Itemized Transactions with this Payee/I		\$7,595
Type or Classification	Total of All Transactions with this Payee/Paye	i for this Schedule	\$21,231
(B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MPACT Strategies	Consulting Support	01/25/2018	\$15,000
28 K St SE	Consulting Support	02/22/2018	\$15,000 \$15,000
Washington	Consulting Support Consulting Support	03/29/2018 04/26/2018	\$15,000 \$15,000
DC	Consulting Support	05/31/2018	\$15,000
20003	Consulting Support	08/23/2018	\$15,000
Type or Classification (B)	Consulting Support	08/23/2018	\$15,000
Consulting Firm	Consulting Support Consulting Support	08/30/2018	\$15,000 \$15,000
-	Total Itemized Transactions with this Payee/Paye	10/25/2018 r	\$15,000 \$135,000
	Total Non-Itemized Transactions with this Payee/I	Payer	\$0
	Total of All Transactions with this Payee/Paye	r for This Schedule	\$135,000
Name and Address	Purpose	Date	Amount
(A) Inga Skippings	(C) Consulting Support	(D) 01/04/2018	(E) \$22,400
	Consulting Support	01/18/2018	\$6,061
7203 Trescott Ave		01/25/2018	\$22,400
7203 Trescott Ave	Consulting Support		\$22,400
7203 Trescott Ave Takoma Park	Consulting Support Consulting Support	02/22/2018	
7203 Trescott Ave Takoma Park MD	Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018	\$22,400 \$22,400
7203 Trescott Ave Takoma Park	Consulting Support Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018	\$22,400
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018	\$22,400 \$22,400
7203 Trescott Ave Takoma Park MD 20912 Type or Classification	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018	\$22,400 \$22,400 \$20,000 \$6,399
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000 \$20,000
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000 \$20,000 \$20,000
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000 \$20,000
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018	\$22,400 \$22,400 \$6,399 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B)	Consulting Support Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Itemized	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$266,860 \$5,812
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B) Consultant	Consulting Support Consulting Support Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 08/30/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 r Payer r for This Schedule	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000 \$20,000 \$20,000 \$20,000 \$26,860 \$5,812 \$272,672
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B) Consultant	Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 r Payer r for This Schedule Date	\$22,400 \$22,400 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$266,860 \$5,812 \$272,672 Amount
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B) Consultant	Consulting Support Consulting Support Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 r Payer r for This Schedule Date (D)	\$22,400 \$22,400 \$20,000 \$6,399 \$20,000 \$20,000 \$20,000 \$20,000 \$26,860 \$5,812 \$272,672
7203 Trescott Ave Takoma Park MD 20912 Type or Classification (B) Consultant Name and Address (A)	Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose	02/22/2018 03/29/2018 04/26/2018 05/31/2018 07/12/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 r Payer r for This Schedule Date (D) r	\$22,400 \$22,400 \$6,399 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$266,860 \$5,812 \$272,672 Amount (E)

IPSWICH MA	Purpose	Date	Amount
	(C) Total of All Transactions with this Payee/F	(D) Paver for This Schedule	(E) \$5,897
01938			φ0,007
Type or Classification			
(B) Hotel			
Name and Address			
(A)	Purpose	Date	Amount
IUF UITA IUL	(C)	(D)	(E)
Rampe du Pont-Rouge 8	Conventions Conventions	06/14/2018	\$44,228 \$44,228
CH-1213 Petit-Lancy	Conventions	08/02/2018	\$43,769
00	Conventions	12/04/2018	\$43,606
00000	Total Itemized Transactions with this Payee/		\$175,831
Type or Classification	Total Non-Itemized Transactions with this Pa		\$0
(B) Union	Total of All Transactions with this Payee/F	Payer for This Schedule	\$175,831
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 20036	Meetings	03/01/2018	\$5,385
	Meetings	03/08/2018	\$5,000
Type or Classification	Meetings	03/29/2018	\$5,385
(B)	——Meetings	03/29/2018	\$5,000
Law Firm	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 Pa		\$57,147
	Total of All Transactions with this Payee/F		\$137,779
Name and Address			, - , -
(A)			
James Phillip Thompson III	Purpose	Date	Amount
147 Clark Rd	(C)	(D)	(E)
	Consulting Support	08/02/2018	\$12,000
Brookline	Total Itemized Transactions with this Payee/	Payer	\$12,000
MA	Total Non-Itemized Transactions with this Pa		\$0
02445	Total of All Transactions with this Payee/F		\$12,000
Type or Classification (B)			. ,
Consultant			
Name and Address			
(A)			
Jetblue Airwavs	_	Date	Amount
Jetblue Airways 6322 S 3000 E	Purpose		
	Purpose (C)	(D)	(E)
6322 S 3000 É Suite G10	(C)	(D)	(E)
6322 S 3000 E		(D) Payer	(E)
6322 S 3000 É Suite G10 Salt Lake City	(C) Total Itemized Transactions with this Payee/F	(D) Payer yee/Payer	(E) \$0 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT	(C) Total Itemized Transactions with this Payee/R Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$0 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/R Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$0 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/R Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$0 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/R Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$0 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/R Total Non-Itemized Transactions with this Pa	(D) Payer yee/Payer	(E) \$0 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Pa Total of All Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule	(E) \$0 \$16,628 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer yee/Payer Payer for This Schedule Date	(E) \$0 \$16,628 \$16,628
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D)	(E) \$0 \$16,628 \$16,628 \$16,628 Amount (E)
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$0 \$0
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer Payer yee/Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$16,628\$16,628 \$16,628 \$16,628\$16,628 \$16,628 \$16,628\$16
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer Payer yee/Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$0 \$0
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer Payer yee/Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$16,628\$16,628 \$16,628 \$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer Payer yee/Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$16,628\$16,628 \$16,628 \$16,628\$16,628 \$16,628 \$16,628\$16
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer Payer yee/Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$16,628\$16,628 \$16,628 \$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F	(D) Payer Payer Payer Payer for This Schedule Date (D) Payer Payer yee/Payer	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$16,628\$16,628 \$16,628 \$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16,628\$16,628 \$16
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f	(D) Payer Payer Date (D) Payer Payer for This Schedule Payer Payer Payer Payer For This Schedule	(E) \$0 \$16,628 \$16,628 \$16,628 (E) \$11,065 \$11,065
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Colored Colore	(D) Payer Payer Payer Date (D) Payer (D) Payer Payer Payer Payer Payer Payer Payer Payer Date Date (D) Payer Payer Payer Payer Payer Date	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Total of All Transactions with this Payee/F Consulting Support	(D) Payer Payer Payer  Payer for This Schedule Date (D) Payer yee/Payer Payer Payer for This Schedule Date (D) Payer Other Schedule Date (D) Date (	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (B) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353	(C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F Purpose (C) Total Itemized Transactions with this Payee/F Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/F	(D) Payer Payer Payer  Date (D) Payer Date (D) Payer Payer Payer Payer Payer Date (D) Payer (D)	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$10,028 \$11,065
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Consulting Support Consulting Support Consulting Support	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$16,628 \$0 \$16,628 \$0 \$0 \$16,628 \$0 \$0 \$16,628 \$0 \$16,628 \$10,628 \$11,065 \$10,628 \$11,065 \$10,628 \$11,065 \$10,628 \$10,628 \$10,628 \$10,628 \$10,628 \$10,628 \$10,628 \$10,628 \$10,628 \$10,628 \$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,658\$\$10,6
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Description Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Description Purpose (C) Consulting Support Consu	(D) Payer Payer Payer Payer Payer for This Schedule  Date (D) Payer Payer Payer Payer Payer Payer C Date (D) Date (D) 01/18/2018 01/18/2018 05/17/2018 08/09/2018 08/09/2018	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$10,65 \$11,065\$
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f Total Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$12,236
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065\\\$11,065
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f Total Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065\\\$11,065
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Purpose (C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$5,669 \$
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Data of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Data of All Transactions with this Payee/f Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$0 \$10,65 \$11,065 \$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\\$1,065\\
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total of All Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Consulting Support Consulting Support Total Itemized Transactions with this Payee/f Total Non-Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Of All Transactions with this Payee/f Total Itemized Transactions with this Payee/f Total Of All Transactions with this Payee/f	(D) Payer Usee/Payer Payer for This Schedule  Date (D) Payer (D) Payer Payer Payer Payer Date (D) Date (D) Date (D) 01/18/2018 01/18/2018 05/17/2018 05/17/2018 03/09/2018 Payer Usee/Payer Payer for This Schedule Date Date Date Date Date Date Date	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$0 \$10,65 \$11,0
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B) Consulting Firm Name and Address (A) Konsulting Firm Name and Address (B) Consulting Firm	(C)         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support         Consulting Support         Consulting Support         Total Non-Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Consulting Support         Consulting Support         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support         Consulting Support         Consulting Support         Consulting Support         Consulting Support         Consultin	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$5,695 \$5,665 \$7,886 \$2,6486 \$26,486 \$26,488 \$26,488 \$19,002 \$45,488 Amount (E) \$7,923
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B) Consulting Firm Name and Address	(C)         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Purpose         (C)         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support         Consulting Support         Consulting Support         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$0 \$0 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$5,699 \$5,665 \$7,886 \$26,486 \$26,486 \$19,002 \$45,488 Amount (E) \$7,923 \$5,603
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias	(C)         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support         Consulting Support         Consulting Support         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Purpose         (C)         Consulting Support         Consulting Support         Consulting Support         Consulting Support         Consulting Support         Consulting Support	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$0 \$0 \$11,065 \$10,002 \$
6322 S 3000 É Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation Name and Address (A) Jose I. Morales 1631 Trawler Ln Annapolis MD 21409 Type or Classification (B) Consulting Firm Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850 Type or Classification (B) Consulting Firm Name and Address (A) Type or Classification (B) Consulting Firm Name and Address (A) Kelly Macias 1428 18th Place SE	(C)         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Purpose         (C)         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support         Consulting Support         Consulting Support         Total Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total Non-Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total Itemized Transactions with this Payee/f         Total of All Transactions with this Payee/f         Total of All Transactions with this Payee/f         Consulting Support	(D)           Payer	(E) \$0 \$16,628 \$16,628 \$16,628 \$16,628 \$16,628 \$0 \$0 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$11,065 \$5,669 \$5,665 \$7,886 \$5,669 \$5,665 \$7,886 \$26,486 \$19,002 \$45,488 Amount (E) \$7,923 \$5,603

Consultant			
Name and Address			
(A) La Piana Consulting	—		
5858 Horton Street	Purpose	Date	Amount
Ste 272 Emeryville	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Paye	e/Payer	\$8,300
94608 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$8,300
(B)			
Consulting Firm			
Name and Address (A)	Purpose	Date	Amount
La Trenza Global Consulting LLC	(C)	(D)	(E)
	Consulting Support	03/08/2018	\$10,800
1031 Michigan Ave NE Ste 10 Washington	Consulting Support Consulting Support	07/05/2018	\$6,075 \$5,925
DC	Consulting Support	11/01/2018	\$8,100
20017	Total Itemized Transactions with this Payee/Pa		\$30,900
Type or Classification (B)	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa	e/Payer	\$35,433 \$66,333
Consultant			φυυ,333
Name and Address			
(A) LA QUINTA INN & SUITES	—		
9570 W SAHARA AVE	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS NV	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	e/Payer	\$0 \$11,239
89117	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$11,239
Type or Classification			
(B) Hotel	—		
Name and Address			
(A)			
Lexis-Nexis PO Box 9584	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Pa		
NY 10087	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$5,120 \$5,120
	I Ulai Ul All Hallsactions with this Fayee/Fa		\$J, 120
Type or Classification			
(B)			
(B) Subscriptions			
(B)			
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL	Purpose	   Date	Amount
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL	Purpose (C)	Date (D)	(E)
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS	(C) Meetings	Date (D) 09/30/2018	(E) \$11,349
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA	(C)	Date (D) 09/30/2018 yer	(E)
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130	(C) Meetings Total Itemized Transactions with this Payee/Pa	Date (D) 09/30/2018 yer ee/Payer	(E) \$11,349 \$11,349
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 09/30/2018 yer ee/Payer	(E) \$11,349 \$11,349 \$11,349 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 09/30/2018 yer ee/Payer	(E) \$11,349 \$11,349 \$11,349 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 09/30/2018 yer ee/Payer	(E) \$11,349 \$11,349 \$11,349 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa	Date (D) 09/30/2018 yer ee/Payer yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	Date (D) 09/30/2018 yer ee/Payer	(E) \$11,349 \$11,349 \$11,349 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support	Date (D) 09/30/2018 yer ec/Payer yer for This Schedule Date (D) 11/21/2018	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa	Date (D) 99/30/2018 9er/Payer 9er for This Schedule Date (D) 11/21/2018	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           ee/Payer           yer for This Schedule           01/2018           11/21/2018           yer           ee/Payer	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           ee/Payer           yer for This Schedule           01/2018           11/21/2018           yer           ee/Payer	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           ee/Payer           yer for This Schedule           01/2018           11/21/2018           yer           ee/Payer	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           ee/Payer           yer for This Schedule           01/2018           11/21/2018           yer           ee/Payer	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113 \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/30/2018 yer we/Payer yer for This Schedule Date (D) 11/21/2018 yer we/Payer yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa	Date (D) 09/30/2018 yer e/Payer yer for This Schedule Date (D) 11/21/2018 yer e/Payer yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	Date (D) 09/30/2018 yer we/Payer yer for This Schedule Date (D) 11/21/2018 yer we/Payer yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           te/Payer           yer for This Schedule           11/21/2018           yer           te/Payer           yer           Date (D)           11/21/2018           yer           te/Payer           yer           te/Payer           yer           te/Payer           yer           te/Payer           yer           yer           yer           te/Payer           yer           yer           yer           Date (D)           11/30/2018           yer	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa (C)	Date (D)           09/30/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           ie/Payer           yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708 \$12,708 \$12,708
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           ie/Payer           yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226 Type or Classification (B)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa (C)	Date (D)           09/30/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           ie/Payer           yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708 \$12,708 \$12,708
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226 Type or Classification	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa (C)	Date (D)           09/30/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           ie/Payer           yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708 \$12,708 \$12,708
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226 Type or Classification (B) Consultant Name and Address (A)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C)	Date (D)           09/30/2018           yer           yer for This Schedule           Date (D)           11/21/2018           yer           we/Payer           yer           Date (D)           11/21/2018           yer           yer for This Schedule           Date (D)           11/30/2018           yer           we/Payer           yer for This Schedule           Date (D)           11/30/2018           yer           wer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226 Type or Classification (B) Consultant Detroit MI 48226 Type or Classification (B) Hotel Name and Address (A) Mary Ann Collins	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Consulting Support Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa	Date (D)           09/30/2018           yer           be/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           be/Payer           yer           09/30/2018           yer           bate (D)           11/21/2018           yer           bate (D)           11/30/2018           yer           yer for This Schedule           yer           yer for This Schedule           Date (D)           yer for This Schedule	(E) \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708 \$12,708 \$12,708 \$391 \$13,099 Amount (E) \$0
(B) Subscriptions Name and Address (A) LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST. NEW ORLEANS LA 70130 Type or Classification (B) Hotel Name and Address (A) M. Carmen Lane PO Box 18742 Cleveland OH 44120 Type or Classification (B) Consultant Name and Address (A) Marriott International Ad 333 E Jefferson Ave Detroit MI 48226 Type or Classification (B) Consultant Name and Address (A)	(C) Meetings Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Purpose (C) Meetings Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Pa (C)	Date (D)           09/30/2018           yer           ie/Payer           yer for This Schedule           Date (D)           11/21/2018           yer           ie/Payer           yer for This Schedule           ie/Payer           yer           ie/Payer           yer for This Schedule           ie/Payer           yer for This Schedule           Date (D)           11/30/2018           yer           ie/Payer           yer for This Schedule           Date (D)           yer for This Schedule	(E) \$11,349 \$11,349 \$0 \$11,349 Amount (E) \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$5,113 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708 \$12,708

19147 Type or Classification	·		
(B)			
Consultant Name and Address			
(A)			
Mary T Heffernan			
3954 NE 14th Ave	Purpose	Date	Amount
Portland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OR	Total Non-Itemized Transactions with this Payee/Payer		\$42
	Total of All Transactions with this Payee/Payer		\$42
Type or Classification		,	
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michael Fishman	Consulting Support	01/04/2018	\$12
4022 Glenridge St	Consulting Support	02/01/2018	\$12
Kanainstan	Consulting Support	03/01/2018	\$12
Kensington MD	Consulting Support	03/29/2018	\$12
20895	Consulting Support	05/03/2018	\$12
Type or Classification	Consulting Support	05/31/2018	\$12
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$72 \$1
-	Total of All Transactions with this Payee/Payer	for This Schedule	\$1
Name and Address	Total of All Hunsdelions with this Fayee/Fdyer		φ/3
(A)	Purpose	Date	Amount
Moves the Needle Group LLC	(C)	(D)	(E)
1144 Stratford Dr	Consulting Support	03/15/2018	\$10
	Consulting Support	03/15/2018	\$8
Encinitas CA	Consulting Support	03/15/2018	\$16
CA 92024	Total Itemized Transactions with this Payee/Payer		\$34
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$2
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$36
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Conference of Firemen and Oilers 1212 Bath Ave	,	01/11/2018	\$16
Floor F&O	Other Subsidy Other Subsidy	02/08/2018	\$16 \$17
Ashland	Other Subsidy Other Subsidy	05/17/2018	\$16
KY	Other Subsidy	07/05/2018	\$16
41101	Other Subsidy	07/19/2018	\$16
Type or Classification	Other Subsidy	08/30/2018	\$16
(B)	Other Subsidy	08/30/2018	\$16
SEIU/Local	Other Subsidy	11/15/2018	\$16
	Other Subsidy	11/15/2018	\$16
	Other Subsidy	11/15/2018	\$16
	Other Subsidy	12/27/2018	\$16
	Other Subsidy	12/27/2018	\$16
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$215
	Total of All Transactions with this Payee/Payer		\$215
Name and Address		for this benedule	ψ210
(A)			
National RR Passenger Corp			
60 Massachusetts Ave NE	Purpose	Date	Amount
Mashington	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$37
	Total of All Transactions with this Payee/Payer		\$37
Type or Classification			ψΟΓ
(B)			
Transportation	<u> </u>		
Name and Address			
(A)			
New York Metropolitan Area Joint Board 33 West 14th St	Purpose	Date	Amount
55 WEST 1411 ST	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		(=)
NY	Total Non-Itemized Transactions with this Payee/F		\$28
10011	Total of All Transactions with this Payee/Payer		\$28
Type or Classification			
(B) SEILI/Pagional Joint Board			
SEIU/Regional Joint Board Name and Address	1		
Name and Address (A)			
(A) Oak Ridge Hotel & Conference Center	_		<b>.</b> .
1 Oak Ridge Dr	Purpose	Date	Amount
	(C) Conferences	(D) 01/04/2018	(E) \$9
Chaska	Conterences Total Itemized Transactions with this Payee/Payer		\$9 \$9
	Total nonized mansacions with this rayee/rayer		
MN 55318	Total Non-Itemized Transactions with this Payee/F	Paver	

OAK RIDGE 25340	Purpose	Date	Amount
1 Oakridge Dr.	(C)	(D)	(E)
Chaska	Consulting Support	08/24/2018	\$8,085
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	avor	\$8,085 \$0
55318	Total of All Transactions with this Payee/Payer		\$8,085
Type or Classification			ψ0,000
(B) Hotel	-		
Name and Address			
(A)			
PDQ Printing of Las Vegas Inc	Purpose	Date	Amount
3820 S Valley View Blvd	(C)	(D)	(E)
Las Vegas	Constitution packet and mailing	12/27/2018	\$21,165
Las vegas NV	Total Itemized Transactions with this Payee/Payer		\$21,165
89103	Total Non-Itemized Transactions with this Payee/P		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$21,165
(B)	-		
Graphics & Printing	Dumana	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
من (۲۰) Philadelphia Joint Board, Workers United	Other Subsidy	02/08/2018	\$5,760
22 S 22nd St	Other Subsidy	02/08/2018	\$11,520
	Other Subsidy	02/08/2018	\$11,520
Philadelphia	Other Subsidy	02/08/2018	\$11,520
PA	Other Subsidy	02/08/2018	\$11,520
19103	Other Subsidy	02/08/2018	\$11,520
Type or Classification	Other Subsidy	02/08/2018	\$11,520
(B)	Total Itemized Transactions with this Payee/Payer		\$74,880
SEIU/Regional Joint Board	Total Non-Itemized Transactions with this Payee/P	ayer	\$33,780
	Total of All Transactions with this Payee/Payer	for This Schedule	\$108,660
Name and Address			
(A) Process Matters LLC	-		
Process Matters LLC 9300 Compton St	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,900
20901	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,900
Type or Classification			
(B)	-		
Consulting Firm Name and Address			
(A)			
Public Employees Federation, Local 4053	-		
1168-70 Troy-Schenectady Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Albany	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/P		\$11,520
12212 Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,520
(B)			
SEIU/Local	-		
Name and Address			
(A)			
Public School Employees of Washington	1		
PO Box 11626	Purpose	Date	Amount
_	(C)	(D)	(E)
Tacoma	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/P	ayer	\$11,520
08/11	Total of All Transactions with this Payee/Payer	for This Schedule	\$11,520
98411 Type or Classification (B)			
Type or Classification (B)	-		I
Type or Classification (B)	-		
Type or Classification (B) SEIU/Local Name and Address (A)	_		
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI)	- - Purpose	Date	Amount
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI)	- - Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire	(C) Per Capita Expense		(E) \$145,025
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer	(D) 08/02/2018	(E) \$145,025 \$145,025
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 50	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 08/02/2018 ayer	(E) \$145,025 \$145,025 \$0
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 50	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer	(D) 08/02/2018 ayer	(E) \$145,025 \$145,025
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 08/02/2018 ayer	(E) \$145,025 \$145,025 \$0
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 08/02/2018 ayer	(E) \$145,025 \$145,025 \$0
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 08/02/2018 ayer	(E) \$145,025 \$145,025 \$0
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address (A)	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	(D) 08/02/2018 ayer	(E) \$145,025 \$145,025 \$0
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address (A) Race Forward	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose	(D) 08/02/2018 ayer for This Schedule	(E) \$145,025 \$145,025 \$0 \$145,025 Amount
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire 00 01210 Type or Classification (B) Union Name and Address (A) Race Forward 150 Broadway	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C)	(D) 08/02/2018 ayer for This Schedule Date (D)	(E) \$145,025 \$145,025 \$0 \$145,025 Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address (A) Race Forward	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer Purpose (C) Housing	(D) 08/02/2018 ayer for This Schedule	(E) \$145,025 \$0 \$145,025 \$0 \$145,025 Amount (E) \$9,300
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address (A) Race Forward 150 Broadway Ste 303	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Total Itemized Transactions with this Payee/Payer	(D) 08/02/2018 ayer for This Schedule Date (D) 03/29/2018	(E) \$145,025 \$0 \$145,025 \$0 \$145,025 Amount (E) \$9,300 \$9,300
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address (A) Race Forward 150 Broadway Ste 303 New York NY 10038	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2018 ayer for This Schedule Date (D) 03/29/2018 ayer	(E) \$145,025 \$025 \$0 \$145,025 \$145,025 Amount (E) \$9,300 \$9,300 \$0
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Union Name and Address (A) Race Forward 150 Broadway Ste 303 New York NY 10038 Type or Classification	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Total Itemized Transactions with this Payee/Payer	(D) 08/02/2018 ayer for This Schedule Date (D) 03/29/2018 ayer	(E) \$145,025 \$0 \$145,025 \$0 \$145,025 Amount (E) \$9,300 \$9,300
Type or Classification (B) SEIU/Local Name and Address (A) Public Services International (PSI) 45, avenue Voltaire Ferney-Voltaire 00 01210 Type or Classification (B) Jnion Name and Address (A) Race Forward 150 Broadway Ste 303 New York NY 10038	(C) Per Capita Expense Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Housing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/02/2018 ayer for This Schedule Date (D) 03/29/2018 ayer	(E) \$145,025 \$025 \$0 \$145,025 \$145,025 Amount (E) \$9,300 \$9,300 \$0

(A)	(C)	(D)	(E)
RayCoach LLC	Consulting Support	10/04/2018	\$7,800
190 Lake Park Ave	Total Itemized Transactions with this Payee		\$7,800
Ste 10491	Total Non-Itemized Transactions with this Payee		\$50,701
Dakland			
CA	Total of All Transactions with this Payee	Payer for This Schedule	\$58,501
94610			
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
Resonance Consulting LLC	Purpose	Date	Amount
5564 Lucas Ave	(C)	(D)	(E)
	Consulting Support	05/17/2018	\$6,105
Dakland	Consulting Support	12/27/2018	\$6,208
CA	Total Itemized Transactions with this Payee		\$12,313
94611			
Type or Classification	Total Non-Itemized Transactions with this P		\$51,113
51	Total of All Transactions with this Payee	Payer for This Schedule	\$63,426
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Revision Labs Inc	Consulting Support	01/11/2018	\$10.659
101 Lincoln Ave	Consulting Support	01/11/2018	\$7,842
	0 11	01/11/2018	
Hastings on Hudson	Consulting Support		\$18,699
Hastings on Hudson NY	Consulting Support	04/19/2018	\$7,200
	Consulting Support	05/24/2018	\$6,800
10706	Consulting Support	08/02/2018	\$9,720
Type or Classification	Consulting Support	08/02/2018	\$8,652
(B)	Consulting Support	11/21/2018	\$6,480
Consulting Firm			
J	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		\$98,374
	Total Non-Itemized Transactions with this P		\$10,542
	Total of All Transactions with this Payee	Payer for This Schedule	\$108,916
Name and Address			
(A)			
RELIABLE TRANSLATION			
121 WEST LEXINGTON DRIVE	Purpose	Date	Amount
121 WEST LEXINGTON DRIVE	Purpose (C)	Date (D)	Amount (E)
	(C)	(D)	(E)
GLENDALE	(C) Total Itemized Transactions with this Payee	(D)	(E) \$0
GLENDALE CA	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) /Payer ayee/Payer	(E) \$0 \$8,242
GLENDALE CA 91203	(C) Total Itemized Transactions with this Payee	(D) /Payer ayee/Payer	(E) \$0
GLENDALE CA 21203 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) /Payer ayee/Payer	(E) \$0 \$8,242
GLENDALE CA 91203 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P	(D) /Payer ayee/Payer	(E) \$0 \$8,242
GLENDALE CA 01203 Type or Classification (B) Service Provider	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee	(D) /Payer ayee/Payer /Payer for This Schedule	(E) \$0 \$8,242 \$8,242 \$8,242
GLENDALE CA D1203 Type or Classification (B) Service Provider Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	(D) /Payer ayee/Payer /Payer for This Schedule Date	(E) \$0 \$8,242 \$8,242 \$8,242
GLENDALE CA 01203 Type or Classification (B) Service Provider	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee	(D) /Payer ayee/Payer /Payer for This Schedule Date (D)	(E) \$0 \$8,242 \$8,242 \$8,242
GLENDALE CA D1203 Type or Classification (B) Service Provider Name and Address	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose	(D) /Payer ayee/Payer /Payer for This Schedule Date	(E) \$0 \$8,242 \$8,242 \$8,242
GLENDALE CA 01203 Type or Classification (B) Service Provider Name and Address (A)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C)	(D) /Payer ayee/Payer /Payer for This Schedule Date (D)	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333
GLENDALE CA 11203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee  Purpose (C) Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018	(E) \$0 \$8,242 \$8,242 \$8,242 (E) \$18,333 \$18,333
GLENDALE CA D1203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Consulting Support Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018 04/03/2018	(E) \$0 \$8,242 \$8,242 \$8,242 (E) \$18,333 \$18,333 \$18,333
GLENDALE CA D1203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018	(E) \$0 \$8,242 \$8,242 \$8,242 (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) Date (D) 01/25/2018 02/22/2018 04/03/2018 04/03/2018 04/26/2018	(E) \$0 \$8,242 \$8,242 \$8,242 (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee  Purpose (C) Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018	(E) \$0 \$8,242 \$8,242 Amount (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) Date (D) 01/25/2018 02/22/2018 04/03/2018 04/03/2018 04/26/2018	(E) \$0 \$8,242 \$8,242 \$8,242 (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payeer Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018	(E) \$0 \$8,242 \$8,242 \$8,242 (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/03/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/26/2018 08/30/2018	(E) \$0 \$8,242 \$8,242 Amount (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 06/28/2018 06/28/2018 07/26/2018 07/26/2018 08/30/2018	(E) \$0 \$8,242 \$8,242 Amount (E) \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333 \$18,333
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee  Purpose (C) Consulting Support Consulting Suppont	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 08/30/2018 09/27/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$1
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$1
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payeer Purpose (C) Consulting Support Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 02/22/2018 04/03/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/25/2018 11/29/2018 12/27/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$1
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Consulting Support	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 02/22/2018 04/03/2018 04/26/2018 05/31/2018 05/31/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 10/25/2018 11/29/2018 12/27/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$1
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Consulting Support Consulting Suppont Consulting S	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/26/2018 07/26/2018 08/30/2018 10/25/2018 11/29/2018 11/29/2018 12/27/2018	(E) \$0 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,355 \$18,355 \$18,355 \$18,355\$ \$18,355\$18,355\$18,355
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B)	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee (C) Consulting Support Consulting Support Con	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 12/27/2018 12/27/2018	(E) \$0 \$8,242 \$8,242 Amount (E) \$18,333 \$3,33 \$18,333 \$3,33 \$18,333 \$3,33 \$3,33 \$18,333 \$3,33 \$3,33 \$3,33 \$18,333 \$3,34 \$3,304
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Consulting Support Consulting Suppont Consulting S	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 12/27/2018 12/27/2018	(E) \$0 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,355 \$18,355 \$18,355 \$18,355\$ \$18,355\$18,355\$18,355
GLENDALE CA 91203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2000 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee Total of All Transactions with this Payee	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018 04/26/2018 04/26/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 08/30/2018 08/30/2018 10/25/2018 10/25/2018 10/25/2018 11/29/2018 12/27/27/2018 12/27/27/2018 12/27/27/27/27/27/27/27 12/27/27/27/27/27 12/27/27/27/27 12/27/27/2	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,3446 \$18,3446 \$18,3446
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B) Consultant	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payeer (C) Consulting Support Consulting Support Total Itemized Transactions with this Payeer Total of All Transactions with this Payeer Purpose	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,344 \$18,344 \$18,345 \$1
GLENDALE CA 3/1203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Total Itemized Transactions with this Payee         Total of All Transactions with this Payee         Total of All Transactions with this Payee         Purpose       (C)	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 11/29/2018 12/27/27/27/27/27/27/27/27/27/27/27/27/27	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,344 \$1
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B) Consultant	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Consulting	(D) /Payer ayee/Payer /Payer for This Schedule Date (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 07/26/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 12/27/27/2018 12/27/27/2018 12/27/27/27/27/27/27/2	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,344 \$18,344 \$18,345 \$18,4466 \$18,4466 \$18,4466 \$18,44666 \$18,4466666666666666666666666666666666666
GLENDALE CA 3/1203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Total Itemized Transactions with this Payee         Total of All Transactions with this Payee         Total of All Transactions with this Payee         Purpose       (C)	(D) /Payer ayee/Payer /Payer for This Schedule (D) 01/25/2018 02/22/2018 04/03/2018 04/26/2018 04/26/2018 05/31/2018 06/28/2018 06/28/2018 07/26/2018 08/30/2018 09/27/2018 10/25/2018 11/29/2018 11/29/2018 11/29/2018 12/27/27/27/27/27/27/27/27/27/27/27/27/27	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,344 \$1
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW	(C)           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this P           Total of All Transactions with this Payee           (C)           Consulting Support	(D)           /Payer	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$223,045 Amount (E) \$8,000 \$7,680
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington OC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee  Purpose (C) Consulting Support	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,336 \$18,336 \$18,336 \$18,336 \$18,336 \$18,366 \$10,566 \$10,57680
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Total of All Transactions with this Payee         Total of All Transactions with this Payee         Consulting Support	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,336 \$18,336 \$18,336 \$18,336 \$18,336 \$18,336 \$18,366 \$10 \$10,66
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011	(C)           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this P           Total of All Transactions with this Payee           (C)           Consulting Support	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,340 \$3,049 \$223,045 \$4,000 \$1,680 \$8,640 \$11,427 \$35,747
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Consulting	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,349 \$223,045 \$3,049 \$223,045 \$3,049 \$223,045 \$3,049 \$3,049 \$223,045 \$4,000 \$3,640 \$11,427 \$35,747 \$15,462
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B)	(C)           Total Itemized Transactions with this Payee           Total Non-Itemized Transactions with this P           Total of All Transactions with this Payee           (C)           Consulting Support	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,340 \$3,049 \$223,045 \$4,000 \$1,680 \$8,640 \$11,427 \$35,747
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B) Consultant	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Consulting	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,349 \$223,045 \$3,049 \$223,045 \$3,049 \$223,045 \$3,049 \$3,049 \$223,045 \$4,000 \$3,640 \$11,427 \$35,747 \$15,462
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B)	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Consulting	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,349 \$223,045 \$3,049 \$223,045 \$3,049 \$223,045 \$3,049 \$3,049 \$223,045 \$4,000 \$3,640 \$11,427 \$35,747 \$15,462
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B) Consultant	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Consulting	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,349 \$223,045 \$3,049 \$223,045 \$3,049 \$223,045 \$3,049 \$3,049 \$223,045 \$4,000 \$3,640 \$11,427 \$35,747 \$15,462
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A)	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this P         Total of All Transactions with this Payee         (C)         Consulting Support         Consulting	(D)           /Payer         ayee/Payer           /Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,349 \$223,045 \$3,049 \$223,045 \$3,049 \$223,045 \$3,049 \$3,049 \$223,045 \$4,000 \$3,640 \$11,427 \$35,747 \$15,462
GLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rocher Hauptman 1627 Montague St NW	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee         (C)         Consulting Support         Consult	(D)           /Payer           ayee/Payer           /Payer for This Schedule           /Payer for This Schedule           01/25/2018           02/22/2018           04/03/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           04/19/2018           04/19/2018           04/26/2018           04/26/2018           /Payer           ayee/Payer           /Payer for This Schedule	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,249 \$11,427 \$35,747 \$11,427 \$35,747 \$115,462 \$51,209 Amount
GLENDALE CA 21203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Type or Classification (B) Consultant	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee         (C)         Consulting Support         Total of All Transactions with this Payee         Total of All Transactions with this Payee         Consulting Support         Consulting Sup	(D)           /Payer         ayee/Payer           ayee/Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,233 \$18,249 \$12,249 \$15,462 \$51,209 Amount (E)
SLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee         (C)         Consulting Support         Cotal of All Transactions with this Payee         Total of All Transactions with this Payee         Total of All T	(D)           /Payer         ayee/Payer           ayee/Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,237 \$15,462 \$51,209 Amount (E) Amount (E) \$30,000
SLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700 Dakland	(C)         Total Itemized Transactions with this Payee         Total Non-Itemized Transactions with this Payee         Total of All Transactions with this Payee         (C)         Consulting Support         Consult	(D)           /Payer         ayee/Payer           ayee/Payer for This Schedule         ////////////////////////////////////	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,249 \$3,049 \$223,045 Amount (E) \$35,747 \$15,462 \$51,209 Amount (E) \$30,000 \$45,400
SLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700 Dakland CA	(C)         Total Itemized Transactions with this Payee         Total of All Transactions with this Payee         (C)         Purpose         (C)         Consulting Support         Consultin	(D)           /Payer           ayee/Payer           /Payer for This Schedule           Date           (D)           01/25/2018           02/22/2018           04/03/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           08/30/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           04/19/2018           04/26/2018           04/26/2018           04/26/2018           04/26/2018           04/26/2018           04/26/2018           04/26/2018           01/25/2018           01/25/2018           05/24/2018           05/24/2018           05/24/2018 </td <td>(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,340 \$11,427 \$35,747 \$15,462 \$51,209 \$51,209 \$251,200 \$251,200 \$</td>	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,340 \$11,427 \$35,747 \$15,462 \$51,209 \$51,209 \$251,200 \$251,200 \$
SLENDALE CA 21203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700 Dakland CA	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee (C) Consulting Support Consulting Support Con	(D)           /Payer           ayee/Payer           /Payer for This Schedule           /Payer for This Schedule           01/25/2018           02/22/2018           04/03/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           04/19/2018           04/26/2018           04/26/2018           04/26/2018           Payer           ayee/Payer           IPayer for This Schedule           Date           (D)           01/25/2018           05/24/2018           05/24/2018           05/24/2018           05/24/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,249 \$3,049 \$223,045 Amount (E) \$35,747 \$15,462 \$51,209 Amount (E) \$30,000 \$45,400
SLENDALE CA 31203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Nashington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Nashington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700 Dakland CA	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee (C) Consulting Support Consulting Support Con	(D)           /Payer           ayee/Payer           /Payer for This Schedule           /Payer for This Schedule           01/25/2018           02/22/2018           04/03/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           04/19/2018           04/26/2018           04/26/2018           04/26/2018           Payer           ayee/Payer           IPayer for This Schedule           Date           (D)           01/25/2018           05/24/2018           05/24/2018           05/24/2018           05/24/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,235 \$12,0996 \$30,000 \$35,747 \$11,427 \$35,747 \$115,462 \$51,209 \$45,400 \$45,400 \$45,400 \$45,400 \$45,400 \$75,400 \$45,400 \$75,400 \$10,575,40
SLENDALE CA 21203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700 Dakland CA	(C)         Total Itemized Transactions with this Payee         Total of All Transactions with this Payee         (C)         Purpose         (C)         Consulting Support         Consultin	(D)           /Payer           ayee/Payer           /Payer for This Schedule           /Payer for This Schedule           01/25/2018           02/22/2018           04/03/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           04/19/2018           04/26/2018           04/26/2018           04/26/2018           Payer           ayee/Payer           IPayer for This Schedule           Date           (D)           01/25/2018           05/24/2018           05/24/2018           05/24/2018           05/24/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,335 \$18,340 \$11,427 \$35,747 \$15,462 \$51,209 \$51,209 \$251,200 \$251,200 \$
SLENDALE CA 21203 Type or Classification (B) Service Provider Name and Address (A) Rick Huntley 2900 Adams Mill Rd NW #606 Washington DC 20009 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Robert Hauptman 1627 Montague St NW Washington DC 20011 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 1212 Broadway Ste 700 Dakland CA 24612 Type or Classification	(C) Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P Total of All Transactions with this Payee (C) Consulting Support Consulting Support Con	(D)           /Payer           ayee/Payer           /Payer for This Schedule           /Payer for This Schedule           01/25/2018           02/22/2018           04/03/2018           04/26/2018           05/31/2018           06/28/2018           07/26/2018           09/27/2018           10/25/2018           11/29/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           12/27/2018           04/19/2018           04/19/2018           04/26/2018           04/26/2018           04/26/2018           Payer           ayee/Payer           IPayer for This Schedule           Date           (D)           01/25/2018           05/24/2018           05/24/2018           05/24/2018           05/24/2018	(E) \$0 \$8,242 \$8,242 \$8,242 Amount (E) \$18,333 \$18,335 \$18,335 \$18,335 \$18,335 \$18,5400 \$51,209 Amount (E) Amount (E) Amount (E) \$30,000 \$45,400 \$45,400 \$75,400 \$75,400 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone	Legal Services	01/18/2018	\$18,37
510 S Marengo Ave	Legal Services	04/05/2018	\$18,30
5	Legal Services	04/05/2018	\$40,2
asadena	Legal Services	04/19/2018	\$18,2
A	Legal Services	05/31/2018	\$10,2
1101	Legal Services	06/28/2018	\$32,4
Type or Classification	Legal Services	07/26/2018	\$32,4
(B)		08/23/2018	. ,
aw Firm	Legal Services		\$11,1
	Legal Services	10/04/2018	\$22,5
	Legal Services	10/25/2018	\$39,5
	Legal Services	11/29/2018	\$9,7
	Legal Services	11/29/2018	\$5,2
	Legal Services	12/06/2018	\$80,6
	Total Itemized Transactions with this Payee/Payer		\$328,1
	Total Non-Itemized Transactions with this Payee/P	Payer	\$1,9
	Total of All Transactions with this Payee/Payer	for This Schedule	\$330,1
Name and Address			
(A)			
EANC, SEIU Local 2008			
621 Midtown Pl	Purpose	Date	Amount
	(C)	(D)	(E)
aleigh	Total Itemized Transactions with this Payee/Payer		
IC	Total Non-Itemized Transactions with this Payee/P		\$23.0
7609	Total of All Transactions with this Payee/Payer		\$23,0
Type or Classification	Total of All mansactions with this rayee/Payer	ior rina ocheudie	φ <b>∠</b> 3,0
(B)			
EIU/Local			
Name and Address			
(A)			
EIU 775	Purpose	Date	Amount
15 Columbia St	(C)		
		(D)	(E)
eattle	Total Itemized Transactions with this Payee/Payer		<b>*</b> ***
VA	Total Non-Itemized Transactions with this Payee/P		\$26,5
8104	Total of All Transactions with this Payee/Payer	for This Schedule	\$26,5
Type or Classification			
(B)			
EIU/Local			
Name and Address			
(A)			
SEIU District 1199 WV/KY/OH			
395 Dublin Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Columbus	Total Itemized Transactions with this Payee/Payer		
ЭН	Total Non-Itemized Transactions with this Payee/P	Payer	\$29,2
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer for This Schedule	. ,
	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer for This Schedule	. ,
3215	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer for This Schedule	
Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	Payer for This Schedule	. ,
3215 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	. ,
3215 Type or Classification (B) EIU/Local	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	. ,
3215 Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer	ayer for This Schedule	. ,
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union	Total of All Transactions with this Payee/Payer	ayer for This Schedule	. ,
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave	Total of All Transactions with this Payee/Payer	for This Schedule	\$29,2 Amount
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205	Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D)	\$29,2 Amount (E)
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 Palm Springs	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D)	\$29,2 Amount (E)
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave suite 205 alm Springs L	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 valm Springs L 3406	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 Palm Springs L 3406 Type or Classification	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 Palm Springs L 3406 Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 taim Springs L 3406 Type or Classification (B) EIU/Local	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave suite 205 laim Springs L 3406 Type or Classification (B) EIU/Local Name and Address	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave suite 205 raim Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer	\$29,2 Amount (E) \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave iuite 205 'alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	\$29,2 Amount (E) \$11,5 \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave iuite 205 'alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose	for This Schedule Date (D) Payer for This Schedule Date Date	\$29,2 Amount (E) \$11,5 \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 Ialm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	for This Schedule Date (D) ayer for This Schedule Date (D) Date (D)	Amount (E) \$11,5 \$11,5 \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave suite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Date (D) Date (D)	Amount (E) \$11,5 \$11,5 \$11,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave tuite 205 raim Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford CT	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford 5T 6106	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Healthcare 1199NE 7 Huyshope Ave lartford T f 6106 Type or Classification Type or Classification	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215  Type or Classification (B)  EIU/Local  Total Address (A)  EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Healthcare 1199NE 7 Huyshope Ave lartford T f 6106  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Name and Address (A)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule Date (D) Payer for This Schedule Date (D) Payer Date (D) Payer Payer Date (D) Payer Payer Date (D) Payer Dat	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$12,9,2
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T f 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule Date (D) ayer for This Schedule Date (D) ayer for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$28,9 \$28,9 \$28,9
3215  Type or Classification (B)  EIU/Local  Ame and Address (A)  EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L  3406  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Healthcare 1199NE 7 Huyshope Ave artford T 6106  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Ame and Address (A)  Ame and Ame	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	for This Schedule  Date (D)  ayer for This Schedule  Date (D)  ayer for This Schedule  Date Date Date Date Date Date Date Da	\$29,2 Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$28,9 \$28,9 \$28,9 \$28,9
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave artford T 6106 Type or Classification (B) EIU/Local Sume and Address (A) EIU Healthcare 1199NW 5 South Grady Way uite 200	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$128,9 \$28,9 \$28,9 \$28,9
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave artford T 6106 Type or Classification (B) EIU/Local Type or Classification EIU/Local Type or Classification EIU/Local EIU/Lo	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose Purpose Purpose	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$128,9 \$28,9 \$28,9 \$28,9
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford Tf 6106 Type or Classification (B) EIU/Local Itype	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$128,9 \$28,9 \$28,9 \$28,9 \$28,9
3215  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Name and Address (B)  EIU/Local  Name and  EIU/Local  Name a	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$28,9 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T f G106 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (A) EIU/Local Name	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$28,9 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 laim Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Addres (B) EIU/Local Name and Addres (B) EIU/Local Name and Addres (B)	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$28,9 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave iuite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Second Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Type or Classification (B) EIU/Local Type or Classification (B) Type or Classification (B) EIU Healthcare 1199NW	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$28,9 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave suite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 5 South Grady Way uite 200 tenton VA 8057 Type or Classification (B) EIU/Local	Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	for This Schedule	Amount (E) \$11,5 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 taim Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Type or Classification (B) EIU/Local Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (C) EIU/Local C) EIU/Local	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions w	for This Schedule	(E) \$11,5 \$11,5 Amount (E) \$28,9 \$28,9 \$28,9 \$28,9 \$28,9 \$28,9 \$23,5 \$33,5 \$33,5
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alam Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NW 5 South Grady Way uite 200 Renton VA 8057 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NW 5 South Grady Way Uite 200 Renton VA 8057 Type or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer Control of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Pa	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$12,9 \$28,9 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave artford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NW 5 South Grady Way uite 200 enton (A 8057 Type or Classification (B) EIU/Local LIU Healthcare 1199NW 5 South Grady Way uite 200 enton (A 8057 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NW 5 South Grady Way Uite 200 enton (A 8057 Type or Classification (B) EIU/Local Case (A) EIU/Local Case (A) EIU Healthcare 1199NW 5 South Grady Way Uite 200 EIU/Local (B) EIU/Local Case (A) EIU/Local C	Total of All Transactions with this Payee/Payer         Purpose         (C)         Total Itemized Transactions with this Payee/Payer         Total Non-Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total of All Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Total Itemized Transactions with this Payee/Payer         Purpose       (C)         Total Itemized Transactions with this Payee/Payer         Purpose       (C)	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$12,5 \$12,9 \$28,9 \$
3215 Type or Classification (B) EIU/Local Name and Address (A) EIU Florida Public Services Union 112 S Congress Ave uite 205 alm Springs L 3406 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NE 7 Huyshope Ave lartford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare 1199NW 5 South Grady Way uite 200 lenton (A) EIU Healthcare 1199NW 5 South Grady Way uite 200 lenton (B) EIU/Local Type or Classification (A) EIU Healthcare 1199NW 5 South Grady Way uite 200 lenton (A) EIU Healthcare 1199NW 5 South Grady Way Uite 200 lenton (A) EIU/Local Type or Classification (B) EIU/Local Type or Classification (B) EIU/Local Type or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer Control of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Cotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Cotal Non-Itemized Transactions with this Pa	for This Schedule	Amount (E) \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$11,5 \$12,9 \$28,9 \$

60608 Type or Classification	-		
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Minnesota	-		
345 Randolph Ave	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Saint Paul MN	Total Itemized Transactions with this Payee/Paye		\$0 \$11,520
55102	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye		\$11,520 \$11,520
Type or Classification			ψ11,020
(B)	_		
SEIU/Local			
Name and Address (A)			
(A) SEIU Healthcare Pennsylvania	-		
1500 N Second St	Purpose	Date	Amount
	(C)	(D)	(E)
Harrisburg	Total Itemized Transactions with this Payee/Paye	r T	\$0
PA 17102	Total Non-Itemized Transactions with this Payee/		\$11,520
Type or Classification	Total of All Transactions with this Payee/Paye	i for this Schedule	\$11,520
(B)			
SEIU/Local	<u> </u>		
Name and Address			
(A)	Burboso	Data	Amount
SEIU Healthcare Wisconsin 4513 Vernon Blvd	Purpose (C)	Date (D)	Amount (E)
Suite 300	Other Subsidy	06/07/2018	\$65,146
Madison	Other Subsidy	11/08/2018	\$98,457
WI	Total Itemized Transactions with this Payee/Paye	r	\$163,603
53705	Total Non-Itemized Transactions with this Payee/	Payer	\$30,581
Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$194,184
(B) SEIU/Local	-		
Name and Address			
(A)			
SEIU Local 1			A
111 E Wacker Dr Suite 1700	Purpose	Date	Amount
Suite 1700 Chicago	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
IL	Total Non-Itemized Transactions with this Payee/		\$28,980
60601	Total of All Transactions with this Payee/Paye		\$28,980
Type or Classification		'	
(B)			
			I
Name and Address			
Name and Address (A)	_		
Name and Address (A) SEIU Local 1000 UCSW	Purpose	Date	Amount
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St	(C)	(D)	(E)
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$0 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA	(C) Total Itemized Transactions with this Payee/Paye	(D) r Payer	(E) \$0
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$0 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$0 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$0 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$0 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) r Payer	(E) \$0 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose (C)	(D) r Payer r for This Schedule Date (D)	(E) \$0 \$36,754 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r	(E) \$0 \$36,754 \$36,754 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) (E) \$0 \$84,480
(A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA 64609	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer Payer	(E) \$0 \$36,754 \$36,754 \$36,754
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA 64609 Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) (E) \$0 \$84,480
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA 64609	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) (E) \$0 \$84,480
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA 64609 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) (E) \$0 \$84,480
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA 64609 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye C) Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) (E) \$0 \$84,480
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 105	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule r r for This Schedule	(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$84,480 \$84,480 \$84,480
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         CA         64609         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule	(E) \$0 \$36,754 \$36,754 \$36,754 Amount (E) \$0 \$84,480 \$84,480 \$84,480
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave         2nd Floor	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule	(E) \$0 \$36,754
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave         2nd Floor         Denver	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule r Date (D) r Payer r (D) r Date (D) r	(E) \$0 \$36,754 \$36,754 \$36,754 Amount (E) \$0 \$84,480 \$84,480 \$84,480
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave         2nd Floor         Denver         CO         80219	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer Date (D) r Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$0 \$84,480 \$80 \$80 \$80 \$80 \$80 \$80 \$80 \$80 \$80 \$
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave         2nd Floor         Denver         CO         80219         Type or Classification	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C)	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer Date (D) r Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480
Name and Address (A) SEIU Local 1000 UCSW 1808 14th St Sacramento CA 95811 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1021 447 29th St Oakland CA 64609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Purpose (C) Total of All Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye (C)	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer Date (D) r Payer	(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (B)         SEIU         Seino         Seino         Seino         Seino         Seino         Seino         Seino         Seino <tr< td=""><td>(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye</td><td>(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule r Payer r for This Schedule r for This Schedule</td><td>(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$19,200 \$19,200</td></tr<>	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule r Payer r for This Schedule r for This Schedule	(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$19,200 \$19,200
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 105         S252 W Alameda Ave         2nd Floor         Denver         CO         80219         Type or Classification         (B)         SEIU/Local         Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D) r Payer r for This Schedule Date (D) r Payer r for This Schedule Date (D) r Payer r for This Schedule r Payer r for This Schedule Date (D) r Payer r for This Schedule Date	(E) \$0 \$36,754 \$36,754 \$36,754 Amount (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,200 \$19,200 \$19,200
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (B)         SEIU         Seino         Seino         Seino         Seino         Seino         Seino         Seino         Seino <tr< td=""><td>(C)         Total Itemized Transactions with this Payee/Paye         Total Non-Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Color         Purpose         (C)         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Color         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye         Dotal Itemized Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Dotal Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)</td><td>(D)           r           Payer           r for This Schedule           Date (D)           Payer           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           r           Date (D)           r           Date (D)           r           Date (D)           Date (D)</td><td>(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$19,200 \$19,200</td></tr<>	(C)         Total Itemized Transactions with this Payee/Paye         Total Non-Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Color         Purpose         (C)         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Color         Total Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye         Dotal Itemized Transactions with this Payee/Paye         Total Of All Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Dotal Itemized Transactions with this Payee/Paye         Total of All Transactions with this Payee/Paye         Purpose         (C)	(D)           r           Payer           r for This Schedule           Date (D)           Payer           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           r           Date (D)           r           Date (D)           r           Date (D)           Date (D)	(E) \$0 \$36,754 \$36,754 \$36,754 (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$19,200 \$19,200
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU Local 1021         447 29th St         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave         2nd Floor         Denver         CO         80219         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU Local 1984, State Employees' Assn of New Hamp	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye	(D)           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           r           Payer           r for This Schedule           r for This Schedule           r           Date (D)           r           Date (D)           r           Payer           r for This Schedule           Date (D)           r           Payer           r           Date (D)	(E) \$0 \$36,754 \$36,754 \$36,754 Amount (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,200 \$19,200 \$19,200
Name and Address         (A)         SEIU Local 1000 UCSW         1808 14th St         Sacramento         CA         95811         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Oakland         CA         64609         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU Local 105         2525 W Alameda Ave         2nd Floor         Denver         CO         80219         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Total Itemized Transactions with this Payee/Paye Durpose (C) Total Itemized Transactions with this Payee/Paye	(D)           r           Payer           r for This Schedule           Date (D)           r           Payer           r for This Schedule           r           Payer           r for This Schedule           r for This Schedule           r           Date (D)           r           Date (D)           r           Payer           r for This Schedule           Date (D)           r           Payer           r           Date (D)	(E) \$0 \$36,754 \$36,754 \$36,754 Amount (E) \$0 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$84,480 \$19,200 \$19,200 \$19,200 \$19,200 \$19,200 \$19,200 \$19,200

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	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Pa	ayer	\$0
		\$11,520
Iotal of All Transactions with this Payee/Pa	ayer for This Schedule	\$11,520
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Purpose	Date	Amount
(C)	(D)	(E)
		\$0 \$11,520
Total of All Transactions with this Payee/Pa	aver for This Schedule	\$11,520
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Dimension	D-t-	Ame
		Amount (E)
Total Itemized Transactions with this Payee/Pa	ayer	\$0
Total Non-Itemized Transactions with this Paye	ee/Payer	\$11,520
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$11,520
]		
-		
Purpose	Date	Amount
	(D)	(E) \$0
Total Non-Itemized Transactions with this Payer	ee/Paver	\$0
		\$11,520
	-	
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_		
Purpose	Date	Amount
		(E) \$10,190
		\$10,190
Total Non-Itemized Transactions with this Paye	ee/Payer	\$40,500
Total of All Transactions with this Payee/Pa	ayer for This Schedule	\$50,690
1		
Purpose	Date	Amount
(C)	(D)	(E)
Other Subsidy	01/04/2018	\$5,000
		\$5,000
		\$11,520 \$16,520
		+ ,
-		
_		
Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$11,520 \$11,520
	agor for this ochedule	ψΤΙ, ΟΖΟ
_		
Durnees	Dete	Amount
		Amount (E)
Total Itemized Transactions with this Payee/Pa	ayer	\$0
Total Non-Itemized Transactions with this Paye		\$11,520
Total of All Transactions with this Payee/Pa		\$11,520
	Purpose (C) Total Non-Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi (C) Total Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi Total Itemized Transactions with this Payee/Pi Total of All Transactions with this Payee/Pi	Purpose         Date         (D)           Total Itemized Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer for This Schedule         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions with this Payee/Payer         (D)         (D)           Total of All Transactions

55413 Type or Classification			
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Local 284 450 Southview Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
South Saintt Paul MN	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0
55075	Total of All Transactions with this Payee/Pa		\$16,905
Type or Classification			
(B) SEIU/Local			
Name and Address			
(A) SEIU Local 32BJ			
25 West 18th St	Purpose	Date	Amount
	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye		\$0 \$52,415
10011	Total of All Transactions with this Payee/Pa		\$52,415
Type or Classification		'	
(B) SEIU/Local	—		
Name and Address			
(A)			
SEIU Local 49 3536 SE 26th Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Portland OR	Total Itemized Transactions with this Payee/Pa		\$0
97202	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$11,845 \$11,845
Type or Classification		-	÷,
(B) SEIU/Local	—		
Name and Address			
(A)			
SEIU Local 500 901 Russell Ave	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Gaithersburg	Total Itemized Transactions with this Payee/Pa		\$0
MD 20879	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$11,520 \$11,520
Type or Classification		., c. for this concluic	ψ11,020
(B)			
SEIU/Local Name and Address			
(A)			
SEIU Local 503 OPEU 1730 Commercial St SE	Purpose	Date	Amount
PO Box 12159	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Pa	ayer	\$0
OR 97309	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Pa		\$11,867 \$11,867
Type or Classification		iver for this Schedule	φ11,007
(B)			
SEIU/Local Name and Address			
(A)			
SEIU Local 509	<b>D</b>	D-t-	A
293 Boston Post Rd West 4th Fl	Purpose (C)	Date (D)	Amount (E)
Marlborough	Total Itemized Transactions with this Payee/Pa	ayer	\$0
MA 01752	Total Non-Itemized Transactions with this Paye		\$11,520
Type or Classification	Total of All Transactions with this Payee/Pa	iyei for This Schedule	\$11,520
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 521	_	· · ·	
2302 Zanker Rd	Purpose (C)	Date (D)	Amount (E)
San Jose	Total Itemized Transactions with this Payee/Pa	aver	(E) \$0
CA	Total Non-Itemized Transactions with this Paye	ee/Payer	\$10,560
95131 Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$10,560
(B)			
SEIU/Local			
	Purpose (C)	Date	Amount
Name and Address		(D)	(E) \$0
(A)	s  Iotal Itemized Transactions with this Pavee/Pa		
(A) SEIU Local 526M Michigan Correction Organization	Total Non-Itemized Transactions with this Paye	ee/Payer	\$11,520
(A) SEIU Local 526M Michigan Correction		ee/Payer	\$11,520 \$11,520

ИI 18933			
Type or Classification			
(B) SEIU/Local			
Name and Address	-		
(A)			
SEIU Local 6			<b>.</b> .
3720 Airport Way South PO Box 3716	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Paye		(Ľ)
WA	Total Non-Itemized Transactions with this Payee/		\$11,52
98134	Total of All Transactions with this Payee/Paye		\$11,52
Type or Classification			
(B) SEIU/Local			
Name and Address			
(A)			
EIU Local 668 Pennsylvania Social			
Services Union 2589 Interstate Dr	Purpose	Date	Amount
	(C)	(D)	(E)
larrisburg	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		¢7.0
24	Total of All Transactions with this Payee/Paye		\$7,68
7110			φ7,0
Type or Classification (B)			
SEIU/Local	—		
Name and Address			
(A)			
SEIU Local 721	Dumana	Dete	A
545 Wilshire Blvd Suite 100	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Paye		(⊏)
CA	Total Non-Itemized Transactions with this Payee/		\$28,9
90017	Total of All Transactions with this Payee/Paye	r for This Schedule	\$28,9
Type or Classification			
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Local 73			
800 S Ashland Ave	Purpose	Date	Amount
Suite 400 Chicago	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
L	Total Non-Itemized Transactions with this Payee/Paye		\$17,2
50607	Total of All Transactions with this Payee/Paye		\$17,2
Type or Classification			. ,
(B)			
SEIU/Local Name and Address			
(A)			
SEIU Local 925	—		
1914 N 34th St	Purpose	Date	Amount
Suite 100		(D)	(E)
Seattle NA	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$28,9
98103	Total of All Transactions with this Payee/Paye		\$28,9
Type or Classification		, , ,	+_+,-
(B)			
SEIU/Local			
Name and Address			
Name and Address (A)			
Name and Address (A) SEIU Local 99	Purpose	Date	Amount
Name and Address (A) SEIU Local 99 1724 W 8th St	(C)	(D)	(E)
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E)
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$11,52
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles	(C) Total Itemized Transactions with this Payee/Paye	(D) er Payer	(E) \$11,5
Name and Address (A) SEIU Local 99 2724 W 8th St os Angeles CA 00005 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$11,5
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 00005 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$11,5
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 20005 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$11,52
Name and Address (A) SEIU Local 99 724 W 8th St os Angeles CA 10005 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) er Payer	(E) \$11,5
Name and Address (A) SEIU Local 99 724 W 8th St os Angeles CA 10005 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Paye Purpose	(D) Payer r for This Schedule Date	(E) \$11,5: \$11,5: \$11,5:
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 100005 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 59 Burgin Pkwy	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) rr Payer r for This Schedule Date (D)	(E) \$11,5: \$11,5: \$11,5: Amount (E)
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 20005 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 59 Burgin Pkwy Quincy	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) Payer Payer r for This Schedule Date (D)	(E) \$11,5; \$11,5; \$11,5; (E)
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 90005 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er Payer  r for This Schedule  Date (D) er Payer	(E) \$11,5; \$11,5; \$11,5; \$11,5; (E) \$28,9; \$28,9;
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 20005 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) er Payer  r for This Schedule  Date (D) er Payer	(E) \$11,5; \$11,5; \$11,5; \$11,5; (E) \$28,9; \$28,9;
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 90005 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA 12169 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) er Payer  r for This Schedule  Date (D) er Payer	(E) \$11,5; \$11,5; \$11,5; \$11,5; (E) \$28,9; \$28,9;
Name and Address (A) SEIU Local 99 2724 W 8th St Los Angeles CA 20005 Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 I59 Burgin Pkwy Quincy MA 202169 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D)  r Payer r for This Schedule  Date (D)  r Payer r for This Schedule	(E) \$11,5; \$11,5; \$11,5; (E) \$28,9; \$28,9; \$28,9;
Name and Address         (A)         SEIU Local 99         2724 W 8th St         Los Angeles         CA         20005         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         Name and Address         (A)         SEIU NAGE, Local 5000         I59 Burgin Pkwy         Quincy         MA         D2169         Type or Classification         (B)         SEIU/Local         Name and Address	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	(D) Payer r for This Schedule Date (D) Payer r for This Schedule Payer r for This Schedule Date	(E) \$11,5; \$11,5; \$11,5; (E) \$28,9; \$28,9; \$28,9; \$28,9; \$28,9; \$28,9;
Name and Address (A) SEIU Local 99 2724 W 8th St os Angeles CA Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA D2169 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) Payer Payer  Tor This Schedule  Date (D)  r Payer r for This Schedule  Date (D)	(E) \$11,5; \$11,5; \$11,5; (E) \$28,9; \$
Name and Address         (A)         SEIU Local 99         2724 W 8th St         Los Angeles         CA         O0005         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU NAGE, Local 5000         559 Burgin Pkwy         Quincy         MA         22169         Type or Classification         (B)         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         (B)         SEIU/Local         SEIU/Local         Name and Address         (A)         SEIU/Local         SEIU/Local         SEIU Nevada, Local 1107	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose	(D) Payer r for This Schedule Date (D) Payer r for This Schedule Payer r for This Schedule Date	(E) \$11,52 \$11,52 \$11,52 \$11,52 \$11,52 \$11,52 \$28,90 \$28,90 \$28,90 \$28,90 \$28,90 \$28,90
Name and Address (A) SEIU Local 99 2724 W 8th St os Angeles CA Type or Classification (B) SEIU/Local Name and Address (A) SEIU NAGE, Local 5000 159 Burgin Pkwy Quincy MA D2169 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Paye Purpose (C)	(D) Payer Payer r for This Schedule Date (D) Payer Payer r for This Schedule Date (D) 08/16/2018	(E) \$11,52 \$12,545\$ \$12,54

	Purpose	Date (D)	Amount
assification Other Su	(C)	11/15/2018	(E) \$35,264
	nized Transactions with this Payee		\$142,264
Total No	n-Itemized Transactions with this F	Payee/Payer	\$0
d Address Total of	All Transactions with this Payee	e/Payer for This Schedule	\$142,264
۹)			
	Purpose	Date	Amount
	(C)	(D)	(E)
Total Iter	nized Transactions with this Payer		\$0
	n-Itemized Transactions with this F		\$11,520
	All Transactions with this Payee	e/Payer for This Schedule	\$11,520
assification			
3)			
d Address			
A)			
are Workers-West,			
	Purpose	Date	Amount
ey Way	(C)	(D)	(E)
	nized Transactions with this Payee		\$0
	n-Itemized Transactions with this F		\$28,980
Total of	All Transactions with this Payee	e/Payer for This Schedule	\$28,980
assification			
3)			
d Address A)			
Workers-West			
lvd	Purpose	Date	Amount
	(C)	(D)	(E)
	mized Transactions with this Payer		\$0
Total No	n-Itemized Transactions with this F	Payee/Payer	\$28,980
assification	All Transactions with this Payee	errayer for This Schedule	\$28,980
B)			
<u> </u>			
d Address			
۹)			
. 7	5		A
d d	Purpose	Date	Amount
Total Ite	(C) nized Transactions with this Payee	e/Paver	(E) \$0
	n-Itemized Transactions with this Fayee		\$0
	All Transactions with this Payee		\$13,816
assification	An manadelions with this r dyet		φ10,010
3)			
d Address			
A)	_		
	Purpose	Date	Amount
Dar Car	(C)	(D)	(E)
	ita Expense nized Transactions with this Payee	08/16/2018	\$10,224 \$10,224
	n-Itemized Transactions with this Fayee		\$10,224
Total of	All Transactions with this Payee	e/Paver for This Schedule	\$208,080
assilication			\$200,000
3)			
d Address			
A)			
			_
	Purpose	Date	Amount
<b>-</b>	(C)	(D)	(E)
Iotal Iter	nized Transactions with this Payee n-Itemized Transactions with this F		\$0 \$6,874
	All Transactions with this Payee		\$6,874
assification	An managedons with this rayet		φ0,074
В)			
d Address			
<u>A)</u>			
	Purpose	Date	Amount
	(C)	(D)	(E)
Total Iter	mized Transactions with this Payer		\$0
	n-Itemized Transactions with this F		\$7,500
Total of	All Transactions with this Payee		\$7,500
assification	-		
3)			
d Address	Purpose	Date	Amount
A)	(C)	(D)	(E)
			(-/
Total No	n-Itemized Transactions with this F		\$28,980
	All Transactions with this Payee		\$28,980
	-		
eno De Trabajadores Total Iter Total No		e/Payer Payer	

San Juan PR			
00928			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose	Date	Amount
Smart Source Rental	(C)	(D)	(E)
PO Box 289	Meetings	02/08/2018	\$49,252
Laurel	Meetings Meetings	05/24/2018	\$8,555 \$50,930
NY	Meetings	10/11/2018	\$8,555
11948	Total Itemized Transactions with this Payee/Pay		\$117,292
Type or Classification	Total Non-Itemized Transactions with this Paye	e/Payer	\$11,793
(B) Service Provider	Total of All Transactions with this Payee/Pay	er for This Schedule	\$129,085
Name and Address			
(A)			
Southwest Airlines			
PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas	Total Itemized Transactions with this Payee/Pay		\$0
тх	Total Non-Itemized Transactions with this Paye	e/Payer	\$52,626
75235	Total of All Transactions with this Payee/Pay	er for This Schedule	\$52,626
Type or Classification (B)			
(D) Transportation			
Name and Address			
SOCIETE AIR FRANCE	Purpose	Date	Amount
125 W 55th St	(C)	(D)	(E)
New York	Meetings Total Itemized Transactions with this Payee/Pay	10/31/2018	\$6,946 \$6,946
NY 10010	Total Non-Itemized Transactions with this Payee/Pay	e/Payer	\$0,940
10019 Type or Classification	Total of All Transactions with this Payee/Pay	/er for This Schedule	\$6,946
(B)			
Transportation			
Name and Address			
(A) TALARIS CONF CENTER			
TALARIS CONFICENTER 3920 NE 41ST ST	Purpose	Date	Amount
	(C) Consulting Support	(D) 01/31/2018	(E) \$18,680
SEATTLE	Total Itemized Transactions with this Payee/Pay		\$18,680
WA 98105	Total Non-Itemized Transactions with this Paye	e/Payer	\$0
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$18,680
(B)			
Hotel			
Name and Address (A)			
The Lavin Agency Inc		Dete	Amount
1133 Broadway	Purpose (C)	Date (D)	(E)
Ste 1229	Consulting Support	02/08/2018	\$8,250
New York NY	Total Itemized Transactions with this Payee/Pay		\$8,250
10010	Total Non-Itemized Transactions with this Payer		\$2,912
Type or Classification	Total of All Transactions with this Payee/Pay	er for This Schedule	\$11,162
(B) Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
Thomas V DeBruin	(C)	(D)	(E)
125 Saint Josephs Way	Consulting Support Consulting Support	05/10/2018	\$16,494 \$16,114
Pittsburgh	Consulting Support	11/08/2018	\$10,114
PA	Consulting Support	11/21/2018	\$24,520
15203	Total Itemized Transactions with this Payee/Pay		\$65,544
Type or Classification (B)	Total Non-Itemized Transactions with this Payer		\$8,434
Consultant	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$73,978
Name and Address			
(A)		D-4-	A
THINKWISELL 2305 EAST PARIS AVE SUITE 1	Purpose (C)	Date (D)	Amount (E)
2000 EAGT FARIO AVE OUTE T	Consulting Support	04/05/2018	\$7,650
GRAND RAPIDS	Consulting Support	06/19/2018	\$7,650
MI	Total Itemized Transactions with this Payee/Pay		\$15,300
49546 Type or Classification	Total Non-Itemized Transactions with this Paye		\$0
(B)	Total of All Transactions with this Payee/Pay	ver for This Schedule	\$15,300
IT Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Meetings	07/13/2018	\$8,640
TNT Transportation		ver I	01A3 82
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$8,640

Date (D)	
(D)	
(D)	
(D)	Amount
	(E)
10/2010	\$7,254
07/2018	\$9,165
07/2018	\$6,100
07/2018	\$6,501
12/2018 20/2018	\$5,681 \$8,302
06/2018	\$7,199
27/2018	\$5,499
	\$55,701
	\$31,308
chedule	\$87,009
Date	Amount
(D)	(E)
	\$6,500
17/2018	\$9,015
	\$15,515
chedule	\$41 \$15,556
	φ10,000
	Amount
	(E)
31/2018	\$7,626
	\$7,626 \$92,996
chedule	\$100,622
	\$100,022
	Amount
	(E) \$0
	\$115,962
chedule	\$115,962
	Amount
(D)	(E)
	\$0
shadula	\$13,500 \$13,500
	ψ10,000
Date	Amount
Date	Amount (E)
Date (D)	(E)
	(E) \$0
	(E) \$0 \$5,165
(D)	(E) \$0 \$5,165 \$5,165
(D)	(E) \$0 \$5,165 \$5,165 Amount (E)
(D)	(E) \$0 \$5,165 \$5,165 \$5,165 (E) \$57,500
(D)	(E) \$0 \$5,165 \$5,165 \$5,165 (E) \$57,500
(D)	(E) \$0 \$5,165 \$5,165 \$5,165 (E) \$57,500
(D)	(E) \$0 \$5,165 \$5,165 Amount
	19/2018       17/2018       17/2018       chedule       0       (D)       31/2018       chedule       0       chedule       0       chedule       0 <td< td=""></td<>

Form LM-2 (Revised 2010)

## SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-137

Description	To Whom Paid	Amount
(A)	(B)	(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/Emply	\$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)

### 69. ADDITIONAL INFORMATION SUMMARY

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:
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- Schedule 1. Row2:
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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::::

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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)

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