FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Date: Mar 31, 2014

Form LM-2 (Revised 2010)

Telephone Number:

202-730-7000

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: 08-31-2016

202-730-7000

Telephone Number:

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.

	RE	AD THE INSTRUCTIONS CARE	FULLY BEFORE PREPAR	ING THIS REPORT.	
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this a (b) HARDSHIP - Filed u (c) TERMINAL - This is	nder the hardship procedures:	No No No
4. AFFILIATION OR C	RGANIZATION NAME		8. MAILING ADDRES	S (Type or print in capital letters)	
SERVICE EMPLOYE	ES		First Name Michael	Last Name Fishman	
5. DESIGNATION (Lo NATIONAL HEADQUA		6. DESIGNATION NBR	P.O Box - Building an		
7. UNIT NAME (if any)		I			
			Number and Street 1800 Massachusetts	Avenue	
			City WASHINGTON		
9. Are your organization	on's records kept at its r	nailing address? Yes	State DC	ZIP Code + 4 20036	
information submitted	in this report (including	information contained in any acc	ompanying documents) ha	of perjury and other applicable penalties o s been examined by the signatory and is, t	
	l's knowledge and belief K Henrv	true, correct and complete (See PRESIDEN		he instructions.) ael P Fishman	TREASURER

Date: Mar 31, 2014

ITEMS 10 THROUGH 21

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

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

- 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?
- 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?
- 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)
- 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?
- 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?
 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?
- 17. Did the labor organization have any contingent liabilities at the end of the reporting period?
- 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?
- 19. What is the date of the labor organization's next regular election of officers?

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20. How many members did the labor organization have at the end of the reporting period? 1,867,531

FILE NUMBER: 000-137

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

Yes

Yes

Yes

Yes

Nο

\$3,000,000

No

No

No

No

06/2016

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

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period
	Number	(A)	(B)
22. Cash		\$14,183,887	\$32,721,362
23. Accounts Receivable	1	\$46,635,213	\$34,301,296
24. Loans Receivable	2	\$25,443,539	\$36,374,285
25. U.S. Treasury Securities		\$28,950,994	\$28,427,628
26. Investments	5	\$32,705,654	\$42,142,968
27. Fixed Assets	6	\$80,181,421	\$79,944,472
28. Other Assets	7	\$4,666,676	\$4,521,731
29. TOTAL ASSETS		\$232,767,384	\$258,433,742

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$4,739,308	\$3,225,465
31. Loans Payable	9	\$73,133,664	\$70,980,962
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$40,047,342	\$54,312,855
34. TOTAL LIABILITIES		\$117,920,314	\$128,519,282

35. NET ASSETS	\$114,847,070	\$129,914,460
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CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSI	EMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$108,788,336
37. Per Capita Tax		\$297,696,977	51. Political Activities and Lobbyin	ıg	16	\$51,632,564
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Gran	ts	17	\$5,085,567
39. Sale of Supplies		\$0	53. General Overhead		18	\$29,482,968
40. Interest		\$1,412,234	54. Union Administration		19	\$47,748,302
41. Dividends		\$205,261	55. Benefits		20	\$20,059,379
42. Rents		\$0	56. Per Capita Tax			\$8,537,891
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits			\$162,816
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, e	tc.		\$2,635
45. Repayments of Loans Made	2	\$544,353	359. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them		\$285,797	760. Purchase of Investments and Fixed Assets		4	\$11,381,713
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made		2	\$3,311,941
48. Other Receipts	14	\$13,356,005	5 62. Repayment of Loans Obtained		9	\$2,152,702
49. TOTAL RECEIPTS		\$313,500,627	63. To Affiliates of Funds Collecte	d on Their Behalf		\$330,902
			64. On Behalf of Individual Membe	ers		\$0
			65. Direct Taxes			\$6,295,049
			66. Subtotal			\$294,972,765
			67. Withholding Taxes and Payrol	I Deductions		
			67a. Total Withheld	\$18,043,661		
			67b. Less Total Disbursed	\$18,034,048		
			67c. Total Withheld But Not Disbursed			\$9,613
			68. TOTAL DISBURSEMENTS			\$294,963,152

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
SEIU United Healthcare Workers West	\$1,879,254	\$13,205	\$0	\$0
SEIU Local 1021	\$1,720,522	\$0	\$333,738	\$0
SEIU United Service Workers - West	\$1,570,325	\$797,167	\$248,072	\$0
National Assoc of Government Employees	\$1,017,638	\$0	\$258,758	\$0
Union General de Travajadores	\$998,853	\$0	\$704,014	\$0
CHANGE TO WIN FEDERATION	\$856,424	\$11,968	\$246,631	\$0
Michigan Public Employees	\$375,865	\$0	\$46,630	\$0
Maine State Employees Assn	\$356,991	\$0	\$72,854	\$0
Philadelphia Joint Board	\$354,284	\$0	\$59,151	\$0 \$0 \$0
CA State University Employees Union	\$331,997	\$0	\$36,495	\$0
Connecticut State Empl Assn	\$294,654	\$0	\$139,638	\$0
SEIU Local 221	\$220,144	\$164,069	\$20	\$0
SEIU Workers United	\$209,474	\$819	\$208,031	\$0
State Employees Assn of NH Inc	\$176,461	\$0	\$39,770	\$0
SEIU Local 592	\$171,360	\$18,360	\$128,520	\$0
SEIU Local 87	\$147,472	\$0	\$88,860	\$0 \$0
SEIU National Industry Pension Fund	\$139,861	\$0	\$124,000	\$0
United Long Term Care Workers	\$127,549	\$15,301	\$304,270	\$0
SEIU Local 5H	\$108,557	\$0	\$30,809	\$0
SEIU Healthcare Wisconsin	\$91,478	\$10,012	\$0	\$0
New Hampshire State Council	\$76,213	\$0	\$33,829	\$0
Pari-Mutual Employees Guild Local 280	\$35,912	\$30,327	\$0	\$0
SEIU Local 5 Texas	\$32,395	\$0	\$10,248	\$0
Concilio de Locales de Puerto Rico	\$29,927	\$5,678	\$16,679	\$0
New York State Court Officers Association	\$28,366	\$0	\$14,233	\$0
SEIU Local 1990	\$24,077	\$0	\$11,988	\$0
SEIU Local 2007	\$20,776	\$25,491	\$21,777	\$0
Bldg Service Employees	\$19,076	\$1,682	\$13,617	\$0
SEIU Local 21LA	\$16,659	\$0	\$6,019	\$0
Crookster LTD Black Katz	\$16,107	\$0	\$16,107	\$0
Total of all itemized accounts receivable	\$11,448,671	\$1,094,079	\$3,214,758	\$0
Totals from all other accounts receivable	\$22,852,625	\$29,737	\$27,907	\$0
Totals(Total of Column (B) will be automatically entered in Item 23, Column(B))	\$34,301,296	\$1,123,816	\$3,242,665	\$0

SCHEDULE 2 - LOANS RECEIVABLE FILE NUMBER: 000-137

Internating the reporting period exceeded \$250 and it all loans to Dustrating at Dustrating at Dustrating at Dustrating at Clark Cash Clark Cl	List below loans to officers, employees, or members which at any	Loans	Loans Made	Repayments Recei	ved During Period	Loans
Manie Whitney Kramer		•	•	0	Otto Tl O l-	•
Name: Whitney Kaner	, o		(C)			
Purpose Traval Advance Sacot Social So	(^)	(B)		(5)(1)	(5)(2)	(L)
Security Insecured	Name: Whitney Kraner					
Security Insecurity		\$300	\$0	\$0	\$0	\$300
Name, SEL Lucal 28 Puppose: Financial Assistance \$17,055 \$0 \$17,065 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	•	φοσο	φο	ΨΟ	ΨΟ	φοσο
Purpose: Financial Assistance \$17.065 \$0 \$17.065 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$						
Security Insecured Security Changes Security						
Terms of Repayment: Morthly Name: New York Micro/eas Joint Brid Purpose: Financial Assistance Sale Medicana Wiscoroin Security: Unsecured Terms of Repayment: Morthly Name: SEU Local Hauthicare U.N Purpose: Financial Assistance Socurity: Unsecured Terms of Repayment: Morthly Name: SEU Local Hauthicare U.N Purpose: Financial Assistance Socurity: Unsecured Terms of Repayment: Morthly Name: SEU Local Hauthicare U.N Purpose: Financial Assistance Socurity: Unsecured Terms of Repayment: Morthly Name: SEU Local Hauthicare U.N Purpose: Financial Assistance Socurity: Unsecured Terms of Repayment: Morthly Name: SEU Local Hauthicare U.N Purpose: Financial Assistance Socurity: Unsecured Socurity: Unsecured Socurity: Unsecured Terms of Repayment: Morthly Name: SEU Local Hauthicare Socurity: Unsecured Socurity: Unsecured Socurity: Unsecured Terms of Repayment: Morthly Name: SEU Local Repayment: Morthly Name: SEU Horth Repayment: Morthly Name: SEU Workers United Name: Name		\$17,065	\$0	\$17,065	\$0	\$0
Name Naw York MatroArea Joint Brd						
Purpose: Financial Assistance \$194,351 \$0 \$60,000 \$0 \$134,351 \$0 \$00,000 \$0 \$134,351 \$0 \$00,000 \$0 \$134,351 \$0 \$00,000 \$0 \$134,351 \$0 \$00,000 \$0 \$0 \$00,000 \$0 \$						
Security Unsecured Securit		Φ104 0E1	Φ0	фсо 000	¢ο	0104.051
Name SEUL Healthcare Wisconsin Puppose: Financial Assistance \$375,000 \$0 \$0 \$375,000 \$0 \$0 \$375,000 \$0 \$0 \$375,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0	Security: Unsecured	\$194,331	Φ0	\$60,000	φυ	φ134,331
Purpose Financial Assistance \$375,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Security Unsecured						
Terms of Repayment. Monthly Name SEBU Local Healthcare L. N	· ·	\$375,000	\$0	\$0	\$0	\$375,000
Name SEUU Local Healthcare U.FN						
Purpose Financial Assistance Sa6,592 \$0 \$56,592 \$0 \$310,000						
Society Unsecured Substitution						
Name District 1199 Puppose: Financial Assistance \$166,368 \$0 \$55,456 \$0 \$110,912		\$366,592	\$0	\$56,592	\$0	\$310,000
Purpose Financial Assistance \$166,368 \$0 \$55,456 \$0 \$110,912						
Security Unsecured	Name: District 1199					
Security Unsecured Securit		\$166,368	\$0	\$55,456	0.2	\$110 912
Name: SEIU Local 1198PV UHE		ψ100,000	ΨΟ	ψ55,450	ψο	ψ110,312
Purpose Financial Assistance \$0	· · · · · · · · · · · · · · · · · · ·					
Security: Unsecured						
Terms of Repayment: Monthly Name: SEIU Local 17NM Purpose: Financial Assistance \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$380,930 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0	\$0	\$0	\$0	\$6,609,584
Name: Philadelphia Joint Board Purpose: Financial Assistance \$380,930						
Purpose: Financial Assistance \$380,930 \$0 \$0 \$0 \$380,930 \$0 \$0 \$0 \$0 \$380,930 \$0 \$0 \$0 \$0 \$0 \$0 \$0						
Security: Unsecured		****	4.0			4000
Name: SEIU Local 17M		\$380,930	\$0	\$0	\$0	\$380,930
Purpose: Financial Assistance \$71,604	Terms of Repayment: Monthly					
Security: Unsecured						
Security Unsecured Terms of Repayment: Monthly		\$71.604	\$0	\$71.604	\$0	\$0
Name: SEIU Local 1 Purpose: Financial Assistance \$0 \$0 \$0 \$0 \$0 \$3,469,421 Terms of Repayment: Monthly		***,***	**	* · · · , • · · ·	**	**
Purpose: Financial Assistance \$0 \$0 \$0 \$0 \$0 \$3,469,421 Terms of Repayment: Monthly Name: SEIU Local 1000 Purpose: Financial Assistance \$0 \$3,000,000 \$0 \$0 \$3,000,000 \$0 \$0 \$3,000,000 \$0 \$0 \$0,000,000 \$0 \$0 \$0,000,00						
Security: Unsecured Su						
Terms of Repayment: Monthly Same: SEIU Local 1000 Purpose: Financial Assistance \$0 \$3,000,000 \$0 \$0 \$3,000,000		\$0	\$0	\$0	\$0	\$3,469,421
Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU United Svc Workers West Purpose: Financial Assistance Security: Unisecured Terms of Repayment: Monthly Name: SEIU United Svc Workers West Purpose: Financial Assistance Security: Unisecured Secu						
Security: Unsecured \$0	Name: SEIU Local 1000					
Security Onsecured Terms of Repayment: Monthly		Φ0	000 000	Φ0	Φ0	000 000 04
Name: Natl Assoc of Government Emp		φυ	ψ3,000,000	φυ	φυ	φ5,000,000
Purpose: Financial Assistance \$73,921 \$0						
Security: Unsecured						
Terms of Repayment: Monthly Name: SEIU United Svc Workers West		\$73,921	\$0	\$0	\$0	\$73,921
Name: SEIU United Svc Workers West						
Purpose: Financial Assistance \$391,717 \$0 \$190,000 \$0 \$201,717						
Security: Unsecured \$391,717 \$0 \$190,000 \$0 \$201,717 Terms of Repayment: Monthly Name: Union General de Travajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Healthcare Michigan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Writer Seliu Writer Seliu Writer Seliu Writer Seliu Writer Seliu Writer Seliu Writer Security: Unsecured Terms of Repayment: Monthly Name: SEIU Writer Seliu Writer Security: Unsecured Terms of Repayment: Monthly Total of loans not listed above Total of all lines above Security: Unsecured in Security: Unsecured Security: Uns		****	4.0	***		4001 717
Terms of Repayment: Monthly Name: Union General de Travajadores Purpose: Financial Assistance \$895,900 \$0 \$0 \$895,900 \$0 \$0 \$895,900 \$0 \$0 \$895,900 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$391,717	\$0	\$190,000	\$0	\$201,717
Purpose: Financial Assistance						
Security: Unsecured \$895,900 \$0 \$0 \$895,900 Terms of Repayment: Monthly Name: SEIU Healthcare Michigan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Purpose: Financial Assistance Security: Unsecured Security: Unsecured Total of loans not listed above Total of all lines above Security: Unsecured Security: Un						
Security: Unsecured		\$895 900	\$0	\$0	\$0	\$895 900
Name: SEIU Healthcare Michigan \$2,775,000 \$0 \$2,775,000 Purpose: Financial Assistance \$2,775,000 \$0 \$0 \$2,775,000 Security: Unsecured \$2,775,000 \$0 \$2,775,000 \$0 \$2,775,000 Name: SEIU Workers United Purpose: Financial Assistance \$20,129,595 \$0 \$0 \$3,442,060 \$16,707,535 Security: Unsecured \$20,129,595 \$0 \$0 \$3,442,060 \$16,707,535 Terms of Repayment: Monthly Total of loans not listed above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Total will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24		φοσο,σσο	Ψ	Ψ	Ψο	φοσο,σσο
Purpose: Financial Assistance \$2,775,000 \$0 \$0 \$0 \$2,775,000 Security: Unsecured						
Security: Unsecured \$2,775,000 \$0 \$0 \$2,775,000 Terms of Repayment: Monthly Name: SEIU Workers United Purpose: Financial Assistance \$20,129,595 \$0 \$3,442,060 \$16,707,535 Terms of Repayment: Monthly Total of loans not listed above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Totals will be automatically entered in Item 45 Item 69 Item 24 Item 61 Item 45 Item 61 I						
Terms of Repayment: Monthly Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly Total of loans not listed above Total of all lines above Total will be automatically entered in		\$2,775,000	\$0	\$0	\$0	\$2,775,000
Name: SEIU Workers United Purpose: Financial Assistance \$20,129,595 \$0 \$3,442,060 \$16,707,535 Security: Unsecured \$20,129,595 \$0 \$3,442,060 \$16,707,535 Terms of Repayment: Monthly Total of loans not listed above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Total will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24						
Purpose: Financial Assistance \$20,129,595 \$0 \$3,442,060 \$16,707,535 Security: Unsecured Terms of Repayment: Monthly Total of loans not listed above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Total will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24						
Security: Unsecured \$20,129,595 \$0 \$3,442,060 \$16,707,535 Terms of Repayment: Monthly Total of loans not listed above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Totals will be automatically entered in Item 45 Item 69 Item 24 Item 61 I		#00 / CC = -	<u></u>	* -	***	A10 707 F5
Terms of Repayment: Monthly Total of loans not listed above Total of all lines above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Totals will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24		\$20,129,595	\$0	\$0	\$3,442,060	\$16,/07,535
Total of loans not listed above \$25,890,144 \$3,311,941 \$544,353 \$3,442,060 \$36,374,285 Totals will be automatically entered in Item 24 Item 61 Item 45 Item 69 Item 24						
Totals will be automatically entered in tem 24 Item 61 Item 45 Item 69 Item 24						
Hotale will be automatically entered in	Total of all lines above					
Column (A) with Explanation Column (B)	Totals will be automatically entered in		Item 61	Item 45		
	1	Column (A)			with Explanation	Column (B)

Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$36,573 \$0 \$1,550 \$1,496 \$388 \$1,500 \$994	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	Cash (D)(1) \$36,573 \$40,000 \$0 \$1,550 \$1,456 \$388 \$1,444	Storm Cash (D)(2) \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$260,000 \$1,059,609 \$0 \$40 \$56
Aurpose: Financial Assistance Becurity: Unsecured Becurity: Unsecu	\$0 \$1,550 \$1,496 \$388 \$1,500	\$300,000 \$0 \$0 \$0	\$40,000 \$0 \$1,550 \$1,456 \$388	\$C \$C \$C	\$260,000 \$1,059,609 \$0 \$40
Purpose: Financial Assistance Security: Unsecured Ferms of Repayment: Monthly Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Ferms of Repayment: Monthly Name: Janet Boston Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Millow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Ferms of Repayment: Monthly Name: Millow A-M Emerson Purpose: Car Loan - Employee	\$1,550 \$1,496 \$388 \$1,500	\$0 \$0 \$0	\$1,550 \$1,456 \$388 \$1,444	\$C \$C \$C	\$1,059,609 \$0 \$40
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Iterms of Repayment: Monthly Name: Janet Boston Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly Name: Milow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Iterms of Repayment: Monthly	\$1,550 \$1,496 \$388 \$1,500	\$C \$C \$C	\$1,550 \$1,456 \$388 \$1,444	\$C \$C	\$C \$4C \$C
Name: Janet Boston Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,496 \$388 \$1,500	\$0 \$0 \$0	\$1,456 \$388 \$1,444	\$C	\$40 \$0
Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$388 \$1,500	\$0 \$0	\$388 \$1,444	\$0	\$0
Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,500	\$0	\$1,444		
Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly		·		\$C	\$56
Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$994	\$0	\$004		
Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Cecilia Jones			ψ394	\$0	\$0
Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,775	\$0	\$868	\$C	\$907
Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$821	\$0	\$821	\$0	\$0
Vame: Cecilia Jones	\$1,538	\$0	\$1,538	\$0	\$0
Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,167	\$0	\$1,083	\$0	\$83
Name: Phelippa Elis Hurley Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,999	\$0	\$1,052	\$0	\$947
Name: Anntoininete Whiteside Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$2,000	\$0	\$1,502	\$0	\$498
Name: Nina Banez Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$1,684	\$0	\$316
Name: Richard Dade Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,999	\$0	\$0	\$1,999
Total of loans not listed above	***	#0.044.044	#544.050	#0.440.000	****
Total of all lines above	\$25,890,144 Item 24	\$3,311,941 Item 61	\$544,353 Item 45	\$3,442,060 Item 69	\$36,374,285 Item 24

List below loans to officers, employees, or members which at any	Loans	Loans Made	Repayments Recei	Loans	
time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: Highland Edelman Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$1,000	\$C	\$1,000
Name: Evangelina Nevarez Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,999	\$200	\$0	\$1,799
Name: Helen Sanders Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$650	\$0	\$1,350
Name: Kyle Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,943	\$833	\$0	\$1,110
Total of loans not listed above	#05.000.444	***	ΦΕ 4.4.0.50	#0.440.000	A00 074 00F
Total of all lines above	\$25,890,144				\$36,374,285
Totals will be automatically entered in	ltem 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received
(A)	(B)	(C)	(D)	(E)
Marketable Securities	\$5,680,871	\$5,680,871	\$5,463,647	\$5,463,647
Total of all lines above	\$5,680,871	\$5,680,871	\$5,463,647	\$5,463,647
	\$5,463,647			
(The total from Net Sal	\$0			

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid
(A)	(B)	(C)	(D)
Marketable Securities	\$14,709,496	\$14,709,496	\$14,709,496
Fixed Assets	\$2,135,864	\$2,135,864	\$2,135,864
Total of all lines above	\$16,845,360	\$16,845,360	\$16,845,360
	Less Reinvestments	\$5,463,647	
(The total from Net Purchases Line will be automated)	Net Purchases	\$11,381,713	

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-137

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$43,106,328
B. Total Book Value	\$42,142,968
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))	\$42,142,968
Form I M-2 (Revised 2010)	

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-137

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1: 1800 Massachusetts Avenue, Washington, DC 20036	\$18,000,000		\$18,000,000	\$17,432,400
B. Buildings (give location)				
Building 1: 1800 Massachusetts Avenue, Washington, DC 20036	\$80,473,034	\$19,146,312	\$61,326,722	\$60,031,650
C. Automobiles and Other Vehicles	\$547,370	\$533,110	\$14,260	\$14,260
D. Office Furniture and Equipment	\$8,759,552	\$8,335,891	\$423,662	\$423,662
E. Other Fixed Assets	\$3,745,290	\$3,565,462	\$179,828	\$179,828
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$111,525,246	\$31,580,775	\$79,944,472	\$78,081,800

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-137

Description (A)	Book Value (B)
Prepaid Expenses	\$647,072
Deposits	\$106,615
Deferred Revenue	\$884,055
Due To/From SEIU Affiliate	\$2,883,989
Total (Total will be automatically entered in Item 28, Column(B))	\$4,521,731

Finality on look interest Nigoro	Total Account	90-180 Days	180+ Days Past	Liquidated Account
Entity or Individual Name	Payable	Past Due	Due	Payable
(A)	(B)	(C)	(D)	(E)
David Binder Research	\$36,000	\$36,000	\$0	\$0
SEIU Local 509	\$53,740	\$23,524	\$0	\$0
American Express Travel Related Services	\$15,342	\$5,960	\$9,382	\$0
SEIU Local 205T	\$14,624	\$14,561	\$0	\$0
Complete Software Solutions LLC	\$10,282	\$9,177	\$0	\$0
Michelle Miller	\$7,500	\$7,500	\$0	\$0
Mac Medics	\$18,429	\$0	\$5,076	\$0
Total for all itemized accounts payable	\$155,917	\$96,722	\$14,458	\$0
Total from all other accounts payable	\$3,069,548	\$7,135	\$8,308	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,225,465	\$103,857	\$22,766	\$0

SCHEDULE 9 - LOANS PAYABLE FILE NUMBER: 000-137

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank of America	\$73,133,664	\$0	\$2,152,702	\$0	\$70,980,962
Total Loans Payable	\$73,133,664	\$0	\$2,152,702	\$0	\$70,980,962
Totals will be automatically entered in	Item 31 Column (C)	Item 44	Item 62	ltem 69 with Explanation	ltem 31 Column (D)

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 000-137

Description	Amount at End of Period
(A)	(B)
Interest Rate Swap Liability	\$12,258,955
Allowance for Doubtful Loans	\$13,479,942
Deferred Income	\$10,490,539
Accrued Wages and Salaries	\$3,831,170
Accrued Interest Payable	\$287,872
A/P DC Sales & Use Tax	\$81,832
Rent Deposits Payable72287	\$72,287
Other Accrued Liabilities	\$13,810,258
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$54,312,855

	(A) Name	Name Title Status ams, Kirk			Disbi (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for sial Business	re	(G) Other urseme eported throug	nts not I in	H) DTAL
В	Adams, Kirk Executive Vice P C	resident				\$19	7,580	(\$0		\$32,300			\$0	\$229,880
I	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activitie Lobbying	es and	15 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	5 %
В	Balanoff, Thoma Vice President C	as					\$0	\$	\$0		\$1,486			\$0	\$1,486
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Beasley, Noel Vice President C						\$0	Ş	\$0		\$0			\$0	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Bisno, Neal Vice President C						\$0	ç	\$0		\$0			\$0	\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Blue, Luisa Executive Board N	Member					\$0	\$	\$0		\$0			\$0	\$0
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Boardman, Chri Executive Board C						\$0	\$	\$0		\$0			\$0	\$0
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Butler, Laphonza Vice President C	a					\$0	(\$0		\$0			\$0	\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
	Cape, Barbara Executive Board C	Member		Ia			\$0	\$	\$0		\$0			\$0	\$0
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(11 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Castaneda, Mar Vice President C	ia		la			\$0	\$	\$0		\$0	Ţ		\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Collier, Doug Executive Board C	Member		h			\$0	5	\$0		\$0	Т		\$0	\$0
I	Schedule 15 Representationa		0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %
В	Conroy, Heather Vice President C	· 		lo			\$0	\$	\$0		\$5,805	T		\$0	\$5,805
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(Schedule 18 General Overl	nead	0 %	Schedule 1 Administra	100 %

	(A) Name	Name Title Status pe, Dana			Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for sial Business		(G) Other nents r in throug	not reported	(H) TOTAL
A B C	Cope, Dana Vice President C						\$0		\$0		\$164			\$0	\$164
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Culbreath, Faith Board of Auditors C						\$0		\$0		\$0			\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Cuttitta, Merle Executive Board C	Member					\$0		\$0		\$198			\$0	\$198
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Dennis, Jerry Executive Board P	Member					\$0		\$0		\$0			\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Dockins, George Executive Board C						\$0		\$0		\$0			\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Doyle, Kevin Board of Auditors C	S					\$0		\$0		\$0			\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Earls, Marc Executive Board C	Member					\$0		\$0		\$0			\$0	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Faville, Marge Executive Board P	Member					\$0		\$0		\$0			\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Figueroa, Hecto Vice President C	r					\$0		\$0		\$522			\$0	\$522
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Fishman, Micha International Sec N					\$204	1,368	\$8,1	00		\$14,304			\$0	\$226,772
ı	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	95 %
A B C	Fox, Lynne Executive Board C	Member					\$0		\$0		\$0			\$0	\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	100 %
A B C	Frane, Leslie Vice President C					\$146	5,233		\$0		\$10,758			\$0	\$156,991

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Sala ourseme efore an ductions	ents Iy	(E) Allowan Disburs			(F) pursements for icial Business		ner s not reported n	(H) TOTA	L
l	Schedule 15 Representationa	l Activities	33 %	Schedule 16 Political Activitie Lobbying	s and	20 %	Sched Contrib	lule 17 butions		0 %	Schedule 18 General Over	head 23 S	Schedule Administra		24 %
A B C	Gantt, Kevin Board of Auditor C	s					\$0		\$0)	\$0		\$0		\$0
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions		0%	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Garcia, Michael Vice President C						\$0		\$0		\$0	1	\$0		\$0
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0%	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Glassman, Myra Board of Auditor C		_	Loopying			\$0		\$0		\$0	· ·	\$0	}	\$0
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Glasson, Cathe Executive Board C			Loodying			\$0		\$()	\$1,333		\$0		\$1,33
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie	s and	0 %		lule 17 butions		0 %	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Gresham, Geor Vice President C	ge		LODDYING			\$0		\$0		\$0	<u> </u>	\$0	}	\$(
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0%	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Hart, Karen Executive Board C	Member		LODDYING			\$0		\$0		\$0	<u> </u>	\$0		\$(
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Henry, Mary Kay International Pre C			Loosymg		\$25	6,077		\$0		\$39,608	· ·	\$185	\$2	295,870
ı	Schedule 15 Representationa	l Activities	37 %	Schedule 16 Political Activitie Lobbying	s and	3 %		lule 17 butions		0%	Schedule 18 General Over	head 2 %	Schedule Administra		58 %
A B C	Holway, David Vice President C		1	200271119			\$0		\$0		\$0	1	\$0	'	\$(
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %	Sched Contrib	lule 17 butions		0 %	Schedule 18 General Over	head 0 %	Schedule Administra	-	100 %
A B C	Hudson, Gerald Executive Vice F C			, j gj		\$19	7,620		\$8,100)	\$13,639	1	\$0	\$2	219,359
	Schedule 15 Representationa	l Activities	10 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		5%	Schedule 18 General Over	head 0 %	Schedule Administra		85 %
A B C	Jellison, Kathy Executive Board C	Member		, jy			\$0		\$0		\$263	1	\$0)	\$260
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0%	Schedule 18 General Over	head 0 %	Schedule Administra		100 %
A B C	Kelleher, Keith Vice President C			J g			\$0		\$0		\$0	1	\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	s and	0 %		lule 17 butions		0 %	Schedule 18 General Over	head 0 %	Schedule Administra		100 %

	(A) Name	Name Title Status nt, Susan			Disb (be	(D) ess Sala urseme efore and ductions	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ments r in) throug	not reported	l	(H) TOTAL	
A B C	Kent, Susan Executive Board N	Member					\$0		\$0		\$0			\$0			\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		1	100 %
A B C	Kirlin, Eileen C Executive Vice F C					\$197	7,580		\$0		\$9,873			\$0	ı	\$20	07,453
I	Schedule 15 Representationa	.l Activities	35 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0%	Schedule 18 General Over	head	0 %	Schedule 1 Administra			65 %
A B C	Lacey, Diana Executive Board C	Member					\$0		\$0		\$1,166			\$0	ı	\$	\$1,166
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		1	100 %
A B C	Larcher, Raymo Executive Board N						\$0		\$0		\$0			\$0	1		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %	l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		1	100 %
A B C	Legault, Danielle Vice President C	Э	•				\$0		\$0		\$0			\$0			\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		1	100 %
A B C	Lewis, Luella T Vice President C			, <i>y</i>		\$150),013		\$0		\$15,044			\$0		\$16	65,057
I	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activitie Lobbying	es and	40 %		edule 17 tributions		5%	Schedule 18 General Over	head	0 %	Schedule 1 Administra			10 %
A B C	Lloyd, Bill Executive Board P	Member		, , ,		\$159	9,427		\$0		\$62,077			\$0	ı	\$22	21,504
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	18 %		edule 17 tributions	4	40 %	Schedule 18 General Over	head	13 %	Schedule 1 Administra		:	29 %
A B C	Long, Valarie F Executive Vice F C					\$197	7,700	\$8,1	00		\$9,702			\$0		\$2	15,502
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	10 %	Schedule 1 Administra		!	90 %
A B C	Martinez, Al Executive Board P	Member					\$0		\$0		\$0			\$0			\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		1	100 %
A B C	Mayfield, Alphon Executive Board C		•				\$0		\$0		\$0			\$0		•	\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %	l	edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		1	100 %
A B C	Medina, Eliseo International Sec P		•	. , ,		\$257	7,365		\$0		\$15,229	1		\$33		\$27	72,627
ı	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activitie Lobbying	es and	45 %		edule 17 tributions		0 %	Schedule 18 General Over	head	10 %	Schedule 1 Administra			40 %
A B C	Morillo-Alicea, Ja Executive Board C		ı	,)"'9			\$0		\$0		\$72			\$0	ı	l	\$72

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ents r in throug	not reported	(H TOT	
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0%	Schedule 1 Administra	-	100 %
В	Muhammad, Ra Executive Board C						\$0	\$	\$O		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Nelson, Cam Executive Board C	Member					\$0	Ş	\$O		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Niemi, Meg Executive Board C	Member		•			\$0	\$	\$O		\$278	-		\$0		\$278
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0%	Schedule 1 Administra		100 %
A B C	Nieters, Carol Executive Board C	Member		, <i>y</i>			\$0	9	\$O		\$0	•		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Palmer, Dian Vice President C			, coo, mg			\$0	9	\$O		\$363	1		\$0		\$363
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Patrick, Phillip Executive Board P	Member		, coo, mg			\$0	9	\$O		\$0	!		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Perfecto Torres, Executive Board C			p-cas)g			\$0	9	\$O		\$0	,		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Pesha, Vince Board of Auditors C	3					\$0	9	\$O		\$0	!		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Pickus, David Executive Board C	Member		,/"'8			\$0	9	\$O		\$0	l .		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	,	0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Potter, Andrew Executive Board C	Member		,/"'8			\$0	9	\$O		\$0	l .		\$0		\$0
Ī	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Pugh, Courtni Executive Board N			1 2 1 1			\$0	Ş	\$O		\$0	I		\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 ributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %

	(A) Name	Name Title Status			Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed			(F) ursements for cial Business	Disbursem	(G) Other nents r in throug	·		(H) TOTAL
В	Regan, David Vice President C						\$0	\$	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Reid, John Executive Board C	Member					\$0	(\$0		\$0			\$0		\$0
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Rivard, Ginette Executive Board C	Member	•	je osojing			\$0	5	\$0		\$1,400	•		\$0		\$1,400
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Robinson, Marg Executive Board N		•				\$0	(\$0		\$0	•		\$0		\$0
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Robinson, Tame Executive Board C						\$0	5	\$0		\$0	1		\$0		\$0
ı	Schedule 15 Representationa	.l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Rodriguez, Rob Vice President C	erto P					\$0	5	\$0		\$60	1		\$0		\$60
	Schedule 15 Representationa	.l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Rolf, David Vice President C						\$0	(\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	.l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Romney, Edgar Vice President C						\$0	(\$0		\$0	1		\$0		\$0
_	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
В	Russo, Monica Vice President C			Lossynig			\$0	(\$0		\$2,613			\$0		\$2,613
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	100 %
	Saenz, Rocio Executive Vice F C	President	•	i1N		\$50),733	5	\$0		\$12,604			\$0		\$63,337
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	80 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		20 %
В	Salinas, Sergio Executive Board C	Member	•	,,			\$0	5	\$0		\$0			\$0		\$0
١	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head		Schedule 1 Administra		100 %
	Sanchez, Roxal Executive Board C						\$0	(\$0		\$0	,		\$0		\$0

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore an	nts y	(E) Allowances Disbursed	Î		(F) ursements for cial Business		(G) Other nents r in throug	not reported	(H TOT	
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra	-	100 %
В	Sandy, Sidney Executive Board N	Member					\$0	(\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Schnell, Julie Executive Board P	Member					\$0	(\$C		\$0			\$0		\$0
ı	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Schoonover, Bo Vice President C	b					\$0	Ş	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Sermersheim, k Vice President P	Kristina					\$0	5	\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Silva, Milly Board of Auditors C	3		, <i>y</i>			\$0	9	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Sosne, Diane Executive Board C	Member		, , ,			\$0	(\$0		\$4,783			\$0		\$4,783
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Stewart, Sharled Vice President C	en		, , ,			\$0	(\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Taiz, Lillian Board of Auditors C	3		, , ,			\$0	(\$0		\$0			\$0		\$0
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Tousignant, Sus Executive Board C						\$0	(\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Verrett, April Executive Board C	Member					\$0	(\$C		\$0	1		\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %
A B C	Walker, Yvonne Vice President C			. , ,			\$0	(\$C		\$0			\$0		\$0
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions	(0 %	Schedule 18 General Over	head	0 %	Schedule 1 Administra		100 %

	(A) Name	(B) Title		(C) Status	Disb (be	(D) ss Sala urseme efore any ductions	nts /	(E) Allowances Disbursed			(F) ursements for sial Business		(G) Other ements r in o) through	not reported	(H) TOT	
A B C	Wcislo, Celia Executive Board C	Member					\$0	;	\$0		\$273			\$0		\$273
1	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra	-	100 %
A B C	Weinstein, Sue Board of Auditors C	S					\$0	;	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	0 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule Administra	-	100 %
A B C	Williams, Becky Vice President C	,					\$0	;	\$0		\$0			\$0		\$0
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	11 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule - Administra		100 %
A B C	Woodruff, Thom Executive Vice P					\$108	3,102	\$3,58	83		\$5,595			\$0	;	\$117,280
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activitie Lobbying	es and	11 %		edule 17 tributions		0 %	Schedule 18 General Over	head	0 %	Schedule ⁻ Administra	-	100 %
	al Officer Disburg	sements	•			\$2,122	2,798	\$27,88	83	•	\$261,512			\$218		,412,411
_	ss Deductions								_							885,917
Ne	t Disbursements														 \$1	,526,494

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Dis	G) bursements ported in ough (F)		(H) OTAL
A B C	Abdul Kareem, <i>A</i> Sr Database Ana 0					\$	90,202		\$0		\$0		\$0)	\$90,202
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administra		0 %
A B C	Abdul-Khabir, La Organizer In Trail 0	,					\$7,562	\$1,	315		\$3,445		\$0)	\$12,322
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Abraham, Lorna Legal Operations 0					\$	86,829		\$0		\$0	•	\$0)	\$86,829
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 38 '	% Schedule Administra		62 %
A B C	Abrecht, Stepher CFO/Deputy Chic 0			, , ,		\$1	61,189		\$0		\$2,881	1	\$0)	\$164,070
ı	Schedule 15 Representational	Activities	28 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 72.	Schedule Administra		0 %
A B C	Adams, Amy L Campaign Suppo 0	ort Coordina		, , ,		\$	72,690		\$0		\$184	_	\$0)	\$72,874
ı	Schedule 15 Representational	Activities	3 %	Schedule 16 Political Activities Lobbying	and	97 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Adams, Christina Law Fellow 0	a L				\$	44,966		\$0		\$12,337		\$0)	\$57,303
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Adams, Christop Organizer In Trail 0					\$	12,840	\$2,	315		\$3,832	·	\$0)	\$18,987
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Adelman, lan L Organizer In Trai 0					\$	28,776	\$5,	,262		\$1,404		\$0)	\$35,442
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Adler, Glenn M Policy Director 0					\$1	12,365		\$0		\$2,399	·	\$0)	\$114,764
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Adler, John Pension Campai 0	gn Director				\$1	21,935		\$0		\$7,967		\$0		\$129,902
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Aguilera Granado Senior Organizer 0					\$	75,378		\$0		\$32,828		\$0		\$108,206
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0		Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sa bursem before a eduction	ents ny	Allov	(E) vances oursed		(F) Disbursements fo Official Business		(G) Disburse reporte) throug	d in	(H TOT	
3 (Alazzeh, Ilana Campaign Comr 0					\$	61,321			\$0	\$3,40	8		\$0		\$64,729
,	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		0 %
(Albert, Patricia Organizing Coor 0					\$	21,342			\$0	\$1,21	C		\$0		\$22,552
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		0 %
(Alcoff, Larry Campaign Direct 0	tor 1				\$1	13,461			\$0	\$19,17	2		\$650	;	\$133,283
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		0 %
ı	Alex, Aryeh W Political Capacity 0	/ Coordi				\$	79,239	ı	\$6,8	340	\$21,37	7		\$0	:	\$107,456
I	Schedule 15 Representationa		50 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		0 %
(Alfaro, Mandi M Organizer In Trai 0					\$	31,135	1	\$5,	525	\$15,06	1		\$0		\$51,721
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		0 %
. (Allen, Nicholas Campaign Direct 0					\$	99,534			\$0	\$	C		\$0		\$99,534
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	10 %	Schedule 19 Administrati		0 %
ŀ	Alston, Cheryl Exec Secretary/ <i>I</i> 0	Admin Supe				\$	74,939			\$0	\$1	7		\$0		\$74,956
	Schedule 15 Representationa	l Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		10 9	Schedule 18 General Overh	ead	45 %	Schedule 19 Administrati	9 on	45 %
ŀ	Alston, Donna Dir/Meetings Tra 0					\$1	05,248			\$0	\$3,60	9		\$0	;	\$108,857
,	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	100 %	Schedule 19 Administrati		0 %
(Alvarez, Jessica Organizer In Trai 0					\$	17,196	i	\$2,8	368	\$8,87	4		\$134		\$29,072
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		0 %
(Alvarez, Maria D Conference Cen 0					\$	50,026			\$0	\$	d		\$0		\$50,026
÷	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	100 %	Schedule 19 Administrati		0 %
/	Anderson, Keila Accounts Payabl 0					\$	55,663			\$0	\$	0		\$0		\$55,663
,	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overh	ead	100 %	Schedule 19 Administrati	9 on	0 %
ŀ	Andrews, Debbi Executive Secret 0					\$	73,054			\$0	\$5	2		\$0		\$73,106

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
В	Aquino, Tanya Special Assitant 0					\$	92,869		\$0	\$4,692		\$0	\$97,561
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
3	Archambault, Su Assistant Directo 0					\$1	03,696		\$0	\$2,962		\$0	\$106,658
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Arellano, Stepha Capacity Building 0					\$1	00,664		\$0	\$7,926		\$0	\$108,590
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Argueta, Rosa Night Cleaner 0	Н				\$	28,580		\$0	\$0		\$0	\$28,580
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
В	Asher, Renee S Asst Director Co 0					\$1	03,054		\$0	\$5,378		\$0	\$108,432
ı	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	5 %
В	Askin, Steve R Research Coord 0					\$	42,057		\$0	\$1,978		\$0	\$44,035
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
В	Austin-Oser, Kin HCBS Policy Dir 0					\$1	00,191		\$0	\$11,722		\$127	\$112,040
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
- 1	Baca, Victoriana Organizing Staff 0					\$1	03,689		\$0	\$10,963		\$0	\$114,652
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Bachelor, Valarie Senior Organize 0					\$	28,943		\$0	\$8,538		\$0	\$37,48
	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 1 %	Schedule 19 Administration	0 %
В	Backus, Karen Campaign Coord 0					\$	91,263		\$0	\$2,698		\$0	\$93,961
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
3	Bailey, Anne M Integrated Camp 0					\$	42,893		\$0	\$365		\$0	\$43,258
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a eduction	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	1	eporte	ements not	H) TAL
3	Baird, Orrin D Associate Gener 0	al Counsel				\$1	49,789			\$0	\$1,255			\$0	\$151,044
	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activities Lobbying	and	65 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	10 %
	Balogun, Jumok Media Relations 0					\$	62,285			\$0	\$748			\$0	\$63,033
	Schedule 15 Representationa	l Activities	10 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule 1 Administrat	80 %
	Banez, Nina A Organizer In Trai 0					\$	15,898		\$2,3	368	\$10,652			\$516	\$29,434
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Bang-Jensen, B Research Assoc 0					\$	16,218			\$0	\$1,374			\$0	\$17,592
- 1	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Bannis, Roy C Long Term Care 0					\$	93,619		•	\$0	\$778			\$0	\$94,397
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Barnum, Alyssa Spec Asst to the 0					\$	87,973			\$0	\$2,454			\$0	\$90,427
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
۱	Barragan, Norm Senior Organize 0		•	, ,		\$	83,836		\$7,	103	\$15,499			\$0	\$106,438
- 1	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
۱	Barrett, Lindsay Senior Organize 0		•	3		\$	73,623		\$6,8	340	\$30,445			\$0	\$110,908
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
ŀ	Barrett, Sean F Organizing Coor 0					\$	78,831		\$6,8	340	\$15,616			\$0	\$101,287
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
	Barton, Jonatha Deputy Director 0		•			\$1	21,923		\$6,8	340	\$6,071	<u> </u>		\$0	\$134,834
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0%	Schedule 1 Administrat	0 %
	Batchelor, Carlo Human Resourc 0			, ,		\$	86,460			\$0	\$8			\$0	\$86,468
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat	0 %
	Beatty, Boston General Clerk 0	L	1	,~~ j ····g		\$	25,319			\$0	\$0			\$0	\$25,319

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	rep	orte		(H) TOTAL
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 10	0 %	Schedule 19 Administration	0 %
В	Beatty, Gloria N Administrative As 0					\$	66,507		\$0		\$0			\$0	\$66,507
l	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 5	%	Schedule 19 Administration	10 %
0 m c	Beck, Yvonne Senior Organize 0	r				\$	92,703	\$6	,840		\$29,507			\$0	\$129,050
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	25 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	0 %
A B C	Becker, Elliott Law Fellow 0		•			\$	63,538		\$0		\$12,426			\$0	\$75,964
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	n 0 %
A B C	Beebe, Veronica Organizer In Trai 0					\$	12,721	\$2	,631		\$3,636			\$0	\$18,988
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	n 0 %
A B C	Bellamy, Robbie Field Researche 0					\$	14,055		\$0		\$1,230			\$0	\$15,285
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 10	0 %	Schedule 19 Administration	n 0 %
АВС	Benstead, Caitli Organizer In Trai 0		•				\$8,933	\$1	,631		\$282			\$0	\$10,846
	Schedule 15 Representationa	I Activities	79 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	21 %
A B C	Bentley, Johnda Assistant Genera 0					\$1	08,381		\$0		\$6,593			\$ 0	\$114,974
l	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	0 %
A B C	Berliner, Howard Health Policy Dir 0					\$1	11,013		\$0		\$3,958			\$ 0	\$114,971
i	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	0 %
A B C	Berner-Kadish, Assoc. Gen Cou 0					\$1	44,707		\$0		\$4,677	·		\$C	\$149,384
l	Schedule 15 Representationa	I Activities	88 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	7 %
В	Bernstein, Joshu Immigration Refo 0					\$1	10,837		\$0		\$600			\$C	\$111,437
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	12 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 86	6%	Schedule 19 Administration	2 %
A B C	Berntsen, Jeffre Senior Organize 0	•				\$	57,466	\$2	,894		\$7,089			\$C	\$67,449
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad 0	%	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) oss Sa bursem before a eduction	ents ny	(E) Allowances Disbursed	;		(F) sbursements for fficial Business		(G) hisburs reporte) throu	ements no ed in	t T	(H) OTAL
3	Bhatti, Saqib Senior Field Res 0	earcher				\$	46,236	\$3	,683		\$4,776			\$0		\$54,695
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
	Biancaniello, Jei Deputy Dir/Logis 0					\$	88,084		\$0		\$4,557			\$0	ı	\$92,641
	Schedule 15 Representationa	l Activities	30 %	Schedule 16 Political Activities Lobbying	and	40 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	30 %	Schedule Administra		0 %
	Binkley, Beth E MLDP Logistics 0					\$	12,746		\$0		\$422			\$0		\$13,168
- 1	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	50 %	Schedule Administra		0 %
	Black, Thomas Executive Secre 0					\$	62,975		\$0		\$3,088			\$0	ı	\$66,063
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		100 %
	Blakeney, Kimbe Confidential Sec 0	•	•		•	\$	81,127		\$0		\$547			\$0	ı	\$81,674
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra	19 ition	0 %
۱	Bonds, Lauren Law Fellow 0	С				\$	29,580		\$0		\$1,193			\$0	ı	\$30,773
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		5 %
	Bone, Tim L Dir/Meetings Tra 0	vel + Sch				\$	34,753		\$0		\$625			\$0		\$35,378
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '		Schedule 18 General Overhe	ad	100 %	Schedule Administra	19 ition	0 %
۱	Bonior, Andrew Campaign Comr 0	munication Sp)			\$	71,770		\$0		\$0			\$0		\$71,770
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	95 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	5%	Schedule Administra		0 %
	Bortoluzzi, Lawi Special Projects 0					\$1	37,662		\$0		\$0			\$0		\$137,662
	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	8 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	5%	Schedule Administra		7 %
	Borwegen, Willia Director/Health + 0		•			\$	51,638		\$0		\$780	1		\$0		\$52,418
	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions	10	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		20 %
.	Bost, Barbara Senior Secretary 0		•			\$	55,458		\$0		\$1,363			\$0	ı	\$56,821
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 4	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra	19 ition	0 %
	Boston, Janet Senior Organize 0	r	•			\$	90,839	\$6	,840		\$15,460	1		\$0		\$113,139

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	Other Disbu	G) ursements no rted in ough (F)	ot .	(H) TOTAL
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Boswell, Brando Special Projects 0					\$1	13,061		\$0		\$4,816		\$(3	\$117,877
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		10 %
A 3 C	Boughamer, Da Senior Commun 0			, , ,		\$	28,332		\$0		\$0	,	\$(3	\$28,332
	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 85	% Schedule Administr		5 %
A B C	Bowers, Gina Asst Dir/Commu 0	ınications (\$1	08,074		\$0		\$1,266		\$(\$109,340
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
A B C	Bowman, Charle Organizer In Trai 0		•			\$	13,670	\$1	,447		\$1,228		\$(\$16,345
l	Schedule 15 Representationa	l Activities	93 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		7 %
А В С	Boyd, Maureen Sr. Community F 0					\$	44,307		\$0		\$892		\$(\$45,199
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Bracero, Lina M Deputy ACA Car 0		•	•		\$	85,498	\$3	,894		\$7,334		\$(\$96,726
	Schedule 15 Representationa	l Activities	40 %	Schedule 16 Political Activities Lobbying	s and	60 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		0 %
A B C	Bradley, Tonka Executive Secre 0					\$	79,110		\$0		\$1,151		\$(\$80,261
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule Administr		100 %
A B C	Brathwaite, Edn Logistics Deputy 0					\$	44,211		\$0		\$972		\$(\$45,183
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
A B C	Broder, David Viriginia Director 0					\$	16,267		\$0		\$102		\$0		\$16,369
	Schedule 15 Representationa	I Activities	70 %	Schedule 16 Political Activities Lobbying	s and	4 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 10	Schedule Administr		16 %
А В С	Brown, Janice HR Program Cod 0	ordinator				\$	61,108		\$0		\$615		\$(,	\$61,723
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 100	% Schedule Administr		0 %
A 3 C	Brown, Michael Senior Organize 0					\$	85,255	\$6	,840		\$1,171		\$(\$93,266
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 10	% Schedule Administr		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (k	(D) ross Sa bursem pefore a eduction	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business	re	porte	,	(F TO	
3	Brown, Sara J Research Analys 0	st				\$	64,457			\$0	\$2,315			\$0		\$66,772
T	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Bruce, Evelyn Administrative As 0	ssistant				\$	65,648		•	\$0	\$0			\$0		\$65,648
- 1	Schedule 15 Representationa	l Activities	75 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule 19 Administration		10 %
	Brunelle, Michae National Field Di 0					\$	11,093			\$0	\$0			\$0		\$11,093
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Brunsting, Vond Director/Capital : 0					\$1	19,713		\$7	89	\$6,134			\$0		\$126,636
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule 19 Administrati		0 %
	Bryant, Blessitt New Media Capa 0		•		-	\$	22,124		•	\$0	\$0			\$0		\$22,124
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
,	Buchanan, Eliza Managing Direct 0					\$1	24,425			\$0	\$1,054			\$0		\$125,479
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 2	:5 %	Schedule 19 Administrati		25 %
	Buckley, Joseph Assistant Directo 0					\$	74,679		\$3,8	94	\$2,396			\$0		\$80,969
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	50 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		50 %
,	Budahn, Carrie Senior Organize 0					\$	79,193			\$0	\$6,254			\$0		\$85,447
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administration		0 %
,	Burant, John Home Care Dire 0	ctor				\$1	18,119			\$C	\$5,946			\$0		\$124,065
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 19 Administrati		0 %
,	Burdine, Amand Legal Secretary 0	a M	•			\$	65,773			\$0	\$2,108			\$0		\$67,881
	Schedule 15 Representationa	I Activities	38 %	Schedule 16 Political Activities Lobbying	and	24 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	7 %	Schedule 19 Administration		31 %
	Burke, Cheryl I Operations Assis 0			. 5		\$	17,961		1	\$0	\$719	•		\$0		\$18,680
	Schedule 15 Representationa	I Activities	1 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration		99 %
,	Burke, Harold Campaign Direc 0	tor				\$1	42,140		1	\$C	\$33,214			\$0		\$175,354

	(A) Name	(B) Title	,	(C) Other Payer	Dis (b	(D) ross Sal bursem pefore a	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G) Other Disburs reporte (D) throu	ements no ed in	t	(H) TOTAL
I	Schedule 15 Representational	Activities	80 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		12 %
В	Burton, Jermar Accounts Payabl 0					\$	70,142		\$0		\$376		\$0		\$70,518
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Burton, Sarah Internal Planning 0	Directo				\$8	38,006		\$0		\$1,545	·	\$0		\$89,551
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Butler, Darren (General Clerk 0	С		, , , , , , , , , , , , , , , , , , ,		\$	50,195		\$0		\$0		\$0		\$50,195
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Bynum, Benjam Senior Field Res 0			,, ,		\$8	33,487		\$0		\$3,621		\$0	l	\$87,108
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Cabalquinto, Ca Senior Field Res 0					\$8	35,839	\$6,	840		\$4,654	·	\$0		\$97,333
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Cadambi, Malini Strategic Campa 0	ign Direct				\$10	07,974		\$0		\$6,768		\$0		\$114,742
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Callahan, Rober Deputy Director I 0					\$14	12,549		\$0		\$0		\$0		\$142,549
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Callahan, Sara New Media Art S 0	pecialist				\$	76,931		\$0		\$986	·	\$0		\$77,917
ı	Schedule 15 Representational	Activities	28 %	Schedule 16 Political Activities Lobbying	s and	35 %		lule 17 butions	1	%	Schedule 18 General Overhe	ad 33 %	Schedule Administra		3 %
A B C	Calma, Brady I Member Leaders 0					\$	16,451		\$0		\$0		\$0		\$16,451
1	Schedule 15 Representational	Activities	65 %	Schedule 16 Political Activities Lobbying	s and	8 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		24 %
A B C	Carino, Lillian Political Action F 0	und Dir				\$2	27,033		\$0		\$0		\$0		\$27,033
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Carreon, Hector Database Specia 0					\$2	21,067		\$0		\$161		\$0		\$21,228
<u> </u>	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %

	(A) Jame	(B) Title		(C) Other Payer	Disl (b	(D) loss Sal bursem before a eduction	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business		(G) Disburs reporte D) throu	ements not d in	(H))TAL
	, Margaret ant Director					\$	65,148			\$0	\$116			\$0	\$65,264
Schedu	ule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule ⁻ Administra	0 %
	Mark D at Project 0	Coordinat				\$	86,528			\$0	\$14,284			\$0	\$100,812
Schedu	ule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule - Administra	100 %
	agh, Roby m Director	n A				\$	82,248			\$ C	\$970			\$0	\$83,218
Schedu Repres	ule 15 sentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	agh, Terrei olitical Dire					\$	55,222		\$3,4	20	\$0			\$0	\$58,642
Schedu Repres	ule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	39 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	48 %	Schedule ¹ Administra	13 %
	lla, Thoma Chief Of S				•	\$1	60,197		•	\$0	\$7,575			\$0	\$167,772
Schedu Repres	ule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra	100 %
	, Andrew Organizer					\$	75,356	i	\$6,8	40	\$23,049			\$0	\$105,245
Schedu Repres	ule 15 sentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	rjee, Jaya tive Branch	Liaison				\$	90,836			\$ C	\$877			\$0	\$91,713
Schedu Repres	ule 15 sentational	Activities	85 %	Schedule 16 Political Activities Lobbying	and	15 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule ⁻ Administra	0 %
l l	rs, Stephe / Director C	n Sommunica				\$	21,604			\$0	\$0			\$0	\$21,604
Schedu	ule 15 sentational	Activities	28 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	22 %	Schedule ² Administra	50 %
	z, Alvaro zing Coord	inator 2				\$	65,076	i		\$0	\$5,317			\$0	\$70,393
Schedu	ule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra	0 %
	Dora V ant Genera	Counsel				\$1	28,235			\$0	\$1,560			\$0	 \$129,795
Schedu	ule 15 sentational	Activities	25 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule ⁻ Administra	65 %
Childs, Senior 0	, Joy Graphics [Designer				\$	78,547			\$0	\$362			\$0	\$78,909
Schedu Repres	ule 15 sentational	Activities	10 %	Schedule 16 Political Activities Lobbying	and	35 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	35 %	Schedule ⁻ Administra	20 %
	Deborah E Researcher	3				\$	12,072			\$0	\$0			\$0	 \$12,072

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Cho, Lisa U Confidential Secretary)					\$	72,343		\$0	\$16		\$0	\$72,359
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A 3 C	Chong, Jun S Director Capacit 0	y Buildin		\$100,334			\$0 \$8,716			\$0	\$109,050		
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Chong, Marcy Asst Dir/Researd 0		,			\$27,713			\$0	\$0		\$0	\$27,713
	Schedule 15 Representationa	l Activities	50 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 30 %	Schedule 19 Administration	15 %
A B C	Christiansen, Ma Field Researche 0					\$	57,777		\$0	\$2,237		\$0	\$60,014
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Christianson, Ke Senior Organize 0					\$	35,701		\$0	\$6,819		\$0	\$42,520
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Chu, David C Dir/Change to W 0	'in Europea			\$47,46		47,461		\$0	\$0		\$0	\$47,461
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Clausen, Elsa L Law Fellow 0				\$	45,267		\$0	\$1,650		\$0	\$46,917	
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	90 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	10 %
A B C	Clayton, Richard Assistant Directo 0					\$	99,155		\$0	\$0		\$0	\$99,155
ľ	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
А В С	Cohen, Jamie L Health Systems Program Ma D					\$1	17,281		\$0	\$3,267		\$738	\$121,286
I	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Cohen, Joshua Digital Strategy N 0				\$38,053			\$0	\$52		\$ C	\$38,105	
	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	and	83 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	9 %
A 3 2	Cohen, Phillip Organizer In Trai 0					\$	15,840	\$	237	\$13,109		\$0	\$29,186
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	Name Title Other Payer		(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed			(F) Disbursements for Official Business	(G) Other Disbursements no reported in (D) through (F)			(H) TOTAL			
A 3 C	Colavito, Peter Director Governr 0	ment Relat				\$1	59,594			\$0	\$2,578			\$0		\$162,172
	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	and	85 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	4 %	Schedule 1 Administra		8 %
3	Colburn, Bruce Campaign Direc 0					\$1	24,025		\$6,8	340	\$11,559			\$0		\$142,424
	Schedule 15 Representationa	I Activities	33 %	Schedule 16 Political Activities Lobbying	and	48 %		dule 17 butions		10 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		9 %
3	Coleman, Christy A Confidential Secretary				\$84,078			\$0		\$0	\$10,428			\$0		\$94,506
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administra		0 %
3	Cooper, Letitia D Research Analyst					\$	70,218			\$0	\$3,987			\$0		\$74,205
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Copp, Graham D New Media Campaign Manage					\$	81,288		\$6,8	340	\$8,007			\$0		\$96,135
	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		5 %
3	Coughlin, Virginia M Deputy Director Global Di					\$1	02,586			\$0	\$24,702			\$0		\$127,288
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5%	Schedule 1 Administra		0 %
3	Courtney, John Database Specia 0				\$60,0		60,086	3 \$		\$0	\$3,346	\$(\$0	\$63,43	\$63,432
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Courtney, Scott Deputy Chief Of 0					\$1	61,725			\$0	\$59,450			\$0		\$221,175
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
	Creme, Barbara Sr. Community F 0					\$	46,031		\$2,7	762	\$10,441			\$0		\$59,234
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
	Crews, Victor Organizer In Trai 0	ining	•			\$	11,208		\$1,8	342	\$1,117			\$0		\$14,167
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
	Cristillo, Nabil Organizer In Training					\$	26,347		\$1,0)26	\$12,020	•		\$0		\$39,393
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra		0 %
3	Cruz-Abreu, Sag Administrative As 0		•			\$	20,681			\$0	\$702	,		\$0		\$21,383

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem before a leductior	ents ny	(E) Allowances Disbursed			(F) bursements for fficial Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	10 %
A B C	Cuevas, Dorila Night Cleaner 0					\$	27,862		\$0		\$0		\$0	\$27,862
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A 8 0	Cuevas, Victor Senior Commun 0			, , ,		\$	17,667		\$0		\$0		\$0	\$17,667
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Culbreath, Jawa Organizing Coor 0			- · · ·		\$	92,009		\$0		\$11,730		\$0	\$103,739
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	n 0 %
A B C	Dade, Richard Senior Organize 0					\$	85,567	\$6	,840		\$24,107		\$ C	\$116,514
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	n 0 %
A B C	Dale, Alice L Area Director 0					\$	29,723	\$25	,477		\$0		\$0	\$55,200
l	Schedule 15 Representationa	l Activities	53 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 ibutions	1 9	%	Schedule 18 General Overhe	ead 12 %	Schedule 19 Administration	14 %
ОВР	Daniels, Sharon Operations Mana 0		•	•		\$	84,571		\$0		\$1,000		\$C	\$85,571
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 75 %	Schedule 19 Administration	25 %
В	Daron, Bryant Organizer In Trai 0					\$	10,558	\$1	,973		\$2,271		\$0	\$14,802
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Dasher, Donna Logistics Financ 0	e and Pro				\$	98,601		\$0		\$528		\$C	\$99,129
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Davis, Brandon National Political 0	Direct				\$1	40,884		\$0		\$6,446		\$ C	\$147,330
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Davis, Kimberly Administrative As 0					\$	51,750		\$0		\$0		\$C	\$51,750
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	10 %
А В С	Dawson, Daria Senior Legislativ 0					\$	62,222		\$0		\$3,168		\$C	\$65,390
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 ibutions	0 9	%	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	n 0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a eduction	ents iny	Allow	E) ances ursed		(F) Disbursements for Official Business	r	(G) isburs eporte throu	ements not d in	H) TAL
3	De Bruin, Thom Public Division D					\$1	55,890	ı		\$0	\$24,981			\$0	\$180,871
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	100 %
3	De La Cruz,Ro Assistant Area D 0		•	,, 3		\$1	00,874		\$6,8	340	\$16,596			\$0	\$124,310
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	100 %
3	Deimler, Colleer Senior Accountir 0					\$	94,860			\$0	\$809			\$0	\$95,669
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	100 %
3	Delgado, Iris M Travel Assistant 0					\$	88,052			\$0	\$27,198			\$0	\$115,250
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	97 %
3	Delgado, Nexi Field Researche 0					\$	11,628		•	\$0	\$0			\$0	\$11,628
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
3	Delgado Campo Organizer In Tra 0		D				\$9,460		\$1,1	58	\$10,677			\$0	\$21,295
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
3	DeMaio, Dennis Organizing Coor 0					\$	76,261			\$0	\$18,835			\$0	\$95,096
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule 1 Administra	0 %
3	Derosa, David Research Analys 0	st II				\$	82,781			\$0	\$1,287			\$0	\$84,068
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
3	Devoe, Dwane Community Polit 0					\$	32,426		\$3,9	973	\$5,894			\$0	\$42,293
	Schedule 15 Representationa	I Activities	48 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		5 %	Schedule 18 General Overhe	ead	40 %	Schedule 1 Administra	7 %
3	DeWaters, Davi Sr Database Ana 0		•	, 3		\$1	03,698			\$0	\$0	1		\$0	\$103,698
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administra	0 %
3	Diaz, Jevne E Director/BOLD 0 0	Center		. , ,		\$1	21,213			\$0	\$4,007			\$0	\$125,220
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	100 %
3	Diedrick, Kather Member Organiz 0			,,9		\$	27,569		\$4,4	172	\$3,507			\$0	\$35,548

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a leduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	Other Disburs report (D) throu	sements not ed in	(H) TOTAL
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Dileo, Angela Campaign Direc 0	tor				\$1	18,067		\$0	\$23,255		\$0	\$141,322
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0%	Schedule 19 Administration	0 %
A 3 3	Dillon, Paul A Senior Organize 0	r				\$	29,141	\$2	762	\$11,767		\$0	\$43,670
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Dino, Maria R Senior Field Res 0	earcher	•	- · · ·		\$	78,955		\$0	\$1,053		\$0	\$80,008
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Dircksen, Eric Data Coordinato 0	r				\$	50,686		\$0	\$0		\$0	\$50,686
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Doaks, Brooke Organizer In Trai		•	,, ,		\$	24,161		\$0	\$11,554		\$0	\$35,715
l	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	15 %
A B C	Donart, Gretche Communications 0		•			\$	87,470		\$0	\$5,096		\$0	\$92,566
	Schedule 15 Representationa	I Activities	87 %	Schedule 16 Political Activities Lobbying	s and	8%		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
A B C	Dorval, Christell Senior Organize 0					\$	91,872	\$6	840	\$26,199		\$0	\$124,911
	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activities Lobbying	s and	52 %		dule 17 butions	1 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	2 %
A B C	Dowling, Ryan City Coordinator 0		•	•		\$1	12,238		\$0	\$47,744		\$0	\$159,982
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Drews, Jesse Senior Organize 0					\$	28,667	\$2	105	\$7,694		\$0	\$38,466
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
А В С	Drews, Samant Deputy Directory 0					\$	92,902		\$0	\$4,880		\$0	\$97,782
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A 3 C	Drury, Susan E Organizing Coor 0			- 7		\$	92,857		\$0	\$8,930		\$0	\$101,787
	Schedule 15 Representationa	l Activities	55 %	Schedule 16 Political Activities Lobbying	s and	30 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 15 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sa bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G) Other Disburse reported (D) throug	d in	T	(H) OTAL
В	Duley, Sherry J Director Adminis 0					\$	98,155		\$0		\$0		\$0		\$98,155
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	111111 %	Schedule ⁻ Administra		0 %
A B C	Dzialo, Raymon Area Director 0	d				\$1	16,929	\$6	,840		\$5,905		\$0		\$129,674
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	10%	Schedule ⁻ Administra		90 %
В	Eddy, Kathleen Public Division C 0		•	,—o.c., m.g		\$1	32,793		\$0		\$8,060		\$0		\$140,853
_	Schedule 15 Representational	Activities	5 %	Schedule 16 Political Activities Lobbying	s and	65 %		dule 17 butions	0	%	Schedule 18 General Overhea	11 1/2	Schedule ¹ Administra		30 %
В	Edelman, Highla Organizer In Trai 0		•	, and a second			\$8,933		789		\$2,605		\$0		\$12,327
ı	Schedule 15 Representational	Activities	60 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	(1 %	Schedule ¹ Administra		40 %
В	Edelman, Kurt Healthcare Barga 0		<u> </u>	<u>Loosymig</u>		\$1	05,594		\$0		\$13,080		\$0		\$118,674
ı	Schedule 15 Representational	Activities	96 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0	%	Schedule 18 General Overhea	9%	Schedule ⁻ Administra		0 %
В	Eisner, Sascha Organizing Coord	dinator 3		<u> Lobbymg</u>		\$	96,835		\$0		\$24,683	1	\$0		\$121,518
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	() %	Schedule ¹ Administra		0 %
	Ellis, Leslie Research Analys	t	I.	<u> </u>		\$	71,622		\$0		\$961	1	\$0		\$72,583
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 () %	Schedule ¹ Administra		0 %
В	Emerson, Willov Organizer In Trai 0		I.			\$	22,897	\$3	,920		\$5,028	1	\$0		\$31,845
	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	() %	Schedule ¹ Administra		0 %
В	Epting, Rahna Director/Staff De 0		I.			\$1	01,728		\$0		\$2,660	1	\$0		\$104,388
_	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule ¹ Administra	19 tion	0 %
В	Erstad, Rachel Organizer In Trai 0		•	113		\$	16,780	\$3	,025		\$4,132	· · · · · · · · · · · · · · · · · · ·	\$0		\$23,937
ı	Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhea	(1 %	Schedule ¹ Administra		20 %
В	Espinoza, Nesto Organizer In Trai 0			, 3		\$	25,697	\$4	,604		\$3,326	, <u>'</u>	\$0		\$33,627
_	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 () %	Schedule ⁻ Administra		50 %
В	Ewers, Landon Deputy CFO 0					\$1	39,040		\$0		\$5,392	1	\$0		\$144,432

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa bursem before a leduction	ents ny	(E) Allowances Disbursed	1	(F) Disbursements for Official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overho	ead 90 %	Schedule 19 Administration	10 %
A B C	Eyigor, Noyan Senior Complian					\$	65,510		\$0	\$1,310	0	\$0	\$66,820
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Fanelli, Christi Logistics Coordii 0		•	, , ,		\$	82,300		\$0	\$7,293	3	\$0	\$89,593
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Fauss, Gloria State Legislative		•	- · · ·		\$	26,546		\$0	\$1,28	7	\$0	\$27,833
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	43 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 30 %	Schedule 19 Administration	27 %
A B C	Felix, Stephanie Senior Organize 0					\$	75,001		\$0	\$35,687	7	\$0	\$110,688
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Fells, Kendall City Coordinator 0		•	,, ,		\$1	11,714		\$0	\$8,33	1	\$0	\$120,045
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Feng, Peter Field Communic 0	ation Coord	•			\$	40,617		\$0	\$3,063	3	\$0	\$43,680
l	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overho	ead 0 %	Schedule 19 Administration	25 %
A B C	Fermin, Dalinda Organizing Staff 0					\$1	04,019		\$0	\$16,236	6	\$0	\$120,255
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overho	ead 0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes, Senior Organize 0					\$	90,136	\$6	,840	\$31,958	8	\$0	\$128,934
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overho	ead 0 %	Schedule 19 Administration	0 %
A B C	Ferris, Joshua Senior Database 0					\$	71,782		\$0	\$6,94	5	\$0	\$78,727
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overho	ead 0 %	Schedule 19 Administration	0 %
A B C	Fiedler, Melinda Organizer In Trai 0					\$	11,355	\$1	,842	\$10	5	\$0	\$13,302
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overho	ead 0 %	Schedule 19 Administration	0 %
A 3 3	Filiaci, Christa Senior Commun 0	ications Spe				\$	82,885		\$0	\$11,208	8	\$0	\$94,093
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a eduction	ents ny	Allow	(E) vances oursed		(F) hisbursements for Official Business	re	eporte	ements not	H) DTAL
	Finkelstein, Sam Organizing Coord					\$	39,426	ı.		\$0	\$11,995			\$0	\$51,421
S	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Fitzpatrick, Colle Organizer In Trai		•			\$	29,452		\$5,3	93	\$2,148	,		\$0	\$36,993
	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Fitzsimons, Mau Director UAW Or D					\$1	15,646			\$0	\$0			\$0	\$115,646
	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Flauta, Verni F Organizer In Trai O	ning				\$	11,137		\$1,8	315	\$1,822			\$0	\$14,774
	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Fleming, John Deputy Dir/Logis	tics (Pol				\$	92,150		•	\$0	\$4,039			\$0	\$96,189
	Schedule 15 Representational	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 2	25 %	Schedule Administra	0 %
	Flores, Carmen ranslation Servi					\$	45,578			\$0	\$145			\$0	\$45,723
	Schedule 15 Representational	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra	0 %
	Flores, Cindy S Organizer In Trai					\$	13,235		\$2,3	868	\$1,228			\$0	\$16,831
	Schedule 15 Representational	I Activities		Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Flynn, William Organizer In Trai					\$	15,869		•	\$0	\$9,348			\$0	\$25,217
S	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Foley, Justin Homecare Coord	dinator				\$	81,678		•	\$0	\$4,938			\$0	\$86,616
S	Schedule 15 Representational	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Forrester, Miche Program Special		•	, ,		\$	73,530	1		\$0	\$1,593	•		\$0	\$75,123
	Schedule 15 Representational	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	100 %
	ragale, Anthony Political Capacity	•	•	, ,		\$	559,111		l	\$0	\$5,538	,		\$0	\$64,649
S	Schedule 15 Representational	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
	Frank, Lisa B City Coordinator		ı			\$1	18,201			\$0	\$4,321			\$0	\$122,522

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed	,		(F) sbursements for fficial Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL	
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	1 ()	%
В	Frankenberg, Alo Organizing Coor 0					\$	82,700	\$6	,840		\$7,585		\$0	\$97	7,125
	Schedule 15 Representationa	I Activities	91 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 4 %	Schedule 1 Administrat	1 ()	%
	Frazier, Juanita Operations Mana 0					\$	84,896		\$0		\$4,532		\$0	\$89	9,428
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	170	0 %
3	Freitas, William Area Director 0	J		- · · ·		\$	56,336	\$3	,420		\$4,244		\$0	\$64	1,000
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 5%	Schedule 1 Administrat	- 0	5 %
В	Fuller-Bowman, Senior Organize 0					\$	84,092	\$6	,840		\$7,276		\$0	\$98	3,208
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	1 ()	%
В	Galarreta, Augus Organizing Coor 0					\$1	00,342		\$0		\$25,881		\$0	\$126	5,223
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	1 ()	%
В	Galindo Ugalde, Organizer In Trai 0			•		\$	12,961	\$2	,368		\$1,685		\$0	\$17	7,014
	Schedule 15 Representationa	I Activities	65 %	Schedule 16 Political Activities Lobbying	and	25 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	1 10) %
В	Galvan, Susan Production Servi 0					\$	86,329		\$0	1	\$78		\$0	\$86	6,407
	Schedule 15 Representationa	I Activities	37 %	Schedule 16 Political Activities Lobbying	and	19 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 36 %	Schedule 1 Administrat		%
В	Gao, Ceilidh B Law Fellow 0					\$	22,457		\$0	ı	\$639	·	\$0	\$23	3,096
	Schedule 15 Representationa	I Activities	74 %	Schedule 16 Political Activities Lobbying	and	8 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 18 %	Schedule 1 Administrat		%
В	Garcia, Adrian Program Integrat 0					\$	39,147		\$0		\$0		\$0	\$39	9,147
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule 1		%
3	Gartrell, Trimica Senior Video Pro 0					\$	93,810		\$0		\$955		\$0	\$94	1,765
	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activities Lobbying	and	42 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 33 %	Schedule 1 Administrat	1 ()	%
3	Garza, Carlos Sr Database Ana 0					\$	48,744		\$0		\$0		\$0	\$48	3,744
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead 100 %	Schedule 1	9 tion 0	%

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sa bursem before a eduction	ents ny	Allov	(E) wances bursed		(F) Disbursements for Official Business	r	eporte	ements not	Т	(H) OTAL
3	Gaskins, Charoi Organizer In Trai 0					\$	12,893			\$0	\$11,483			\$0		\$24,376
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Gaul, Adora B Organizer In Trai 0	ining				\$	29,565		\$5,3	367	\$7,459			\$0		\$42,391
	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Geevarghese, Joeputy Division 1					\$1	14,887		\$6,8	340	\$0			\$0		\$121,727
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	German, Vicki Administrative As 0	ssistant				\$	72,611			\$0	\$1,185			\$0		\$73,796
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule Administra		10 %
	Gibbs, Kevin Accounts Payab 0	le Clerk	•		•	\$	57,081			\$0	\$0			\$0		\$57,081
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
,	Gibson, Robert FL Hospital Direct 0	ctor				\$1	16,385		\$6,8	340	\$7,142			\$0		\$130,367
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
,	Gilchrist, Alaina Organizer In Trai 0					\$	21,564		\$3,9	973	\$3,279			\$0		\$28,816
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
,	Gillis, Brian M Research Coord 0	inator 2				\$	81,712			\$C	\$803			\$0		\$82,515
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
3	Giosta, Daniel Production Edito 0	r				\$	85,305		·	\$0	\$0			\$0		\$85,305
	Schedule 15 Representationa	I Activities	34 %	Schedule 16 Political Activities Lobbying	and	6 %		dule 17 butions		1 %	Schedule 18 General Overhe	ead	46 %	Schedule Administra		13 %
3	Given, Angela Executive Secre 0	tary	•			\$	93,176		'	\$0	\$20,567			\$0		\$113,743
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		100 %
	Gleichman, Nich Law Clerk 0	nolas J	•			\$	18,641		.	\$0	\$330			\$0		\$18,971
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Gleichman, Nord Deputy General (0		1	,~~ j…g		\$	42,838			\$0	\$252			\$0		\$43,090

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowar Disbur	nces		(F) sbursements for fficial Business	(G) Other Disburso reporte (D) throu	ements no d in		(H) DTAL
1	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 5 %	Schedule Administra		95 %
A B C	Glick, Sarah R Organizing Coord 0	dinator 1				\$	91,898		\$6,840		\$28,288		\$0		\$127,026
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra	19 ition	0 %
A B C	Godfrey, Arthur Senior Organizer		•			\$	27,733		\$0	ı	\$8,072		\$0		\$35,805
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Goh, Alison H Logistics Coordin	nator	!		·	\$	59,116		\$0		\$2,156	1	\$0		\$61,272
ı	Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Golubock, Carol Policy Director 0	R	l			\$1	50,301		\$0	ı	\$1,269		\$0		\$151,570
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
	Gomez, Bertha Night Cleaner 0	Α			'	\$	27,842		\$0	1	\$0	•	\$0	ı	\$27,842
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Gomez, Ericka Long Term Care 0					\$	89,164		\$0		\$15,856	-	\$0	1	\$105,020
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
	Gomez, Maria Night Cleaner 0	F	•			\$	27,842		\$0	1	\$0		\$0		\$27,842
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Gonzalez, Petra Senior Organizei 0		•			\$	81,787		\$6,840	ı	\$13,151		\$0		\$101,778
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Gordon, Brady Research Coord 0					\$	89,476		\$0		\$4,429	·	\$0		\$93,905
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Gordon-McKeon, Senior Research 0					\$	57,748		\$0		\$84		\$0		\$57,832
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Grad, Samantha Organizer In Trai 0					\$	17,811		\$3,262		\$2,385		\$0		\$23,458
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %

(A) Name	(B) Title	Ot	(C) her Payer	Disk (b	(D) oss Sal oursem efore a	ents ny	(E) Allowance Disbursed			(F) sbursements for fficial Business		(G) Disburse reporte D) throug	d in		(H) DTAL
Grant-Gill, Dior Receptionist 0	e R				\$	55,523		\$0		\$0	ı		\$0		\$55,523
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
Gray, John S Assistant Direct 0	or/LegisI				\$-	43,533		\$0		\$0			\$0	1	\$43,533
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	100 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
Gray, Joshua Special Assista 0	nt to SEIU				\$	18,755		\$0		\$0	ı		\$0	ı	\$18,755
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
Green, Patrick National Partner					\$2	29,943		\$0		\$1,746			\$0	ı	\$31,689
Schedule 15 Representation		0 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		100 %
Greenberg, Jer Law Clerk 0	emy D				\$	11,077		\$0		\$0	1		\$0	ı	\$11,077
Schedule 15 Representation	al Activities	100 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
Greene, Caprid Senior Accounts 0					\$	62,712		\$0		\$0	ı		\$0	ı	\$62,712
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra		0 %
Greene, Norma Dir/Political Fina 0					\$1	10,366		\$0		\$944			\$0		\$111,310
Schedule 15 Representation	al Activities	4 % P	chedule 16 olitical Activities obbying	and	96 %	Sched Contri	dule 17 butions	0	%	Schedule 18 General Overhe	ead		Schedule Administra		0 %
Greene-Page, Sr Campaign C 0					\$	67,595		\$0		\$1,653			\$0		\$69,248
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	75 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		25 %
Gres, Elizabeth Program Direct 0					\$1	09,250		\$0		\$6,924			\$0		\$116,174
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra	19 ition	0 %
Griffin, Ryan E Law Fellow 0		-			\$	51,362		\$0		\$875			\$0		\$52,237
Schedule 15 Representation	al Activities	63 % P	chedule 16 olitical Activities obbying	and	18 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		19 %
Griffis, Darlene Department Fin 0	ance Assist				\$	57,792		\$0		\$0			\$0		\$57,792
Schedule 15 Representation	al Activities	0 % P	chedule 16 olitical Activities obbying	and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ead	100 %	Schedule Administra	19 Ition	0 %
Griffis, Mark C Operations Mar 0					\$	78,357		\$0		\$201			\$0		\$78,558

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	rep	(G) ursements n orted in rough (F)	ot	(H) TOTAL
l	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
A B C	Grillo, Mary H Public Division S 0	SW Regio				\$1	40,207		\$0		\$12,654		\$	60	\$152,861
	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 18	% Schedule Administ		2 %
4 8 0	Grimes, Carrie Organizing Direc 0					\$1:	37,183		\$0		\$6,083		\$	60	\$143,266
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administ		0 %
A B C	Groves, Jason Targeting Strateg 0	gist	•			\$	88,742		\$0		\$7,001		\$	60	\$95,743
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administ		0 %
A B C	Gruman, Harris State Political Di 0					\$	88,976	\$6	,840		\$1,582		\$	60	\$97,398
I	Schedule 15 Representationa	I Activities	5%	Schedule 16 Political Activities Lobbying	and	85 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administ		10 %
A B C	Guerrero-Calder Organizer In Trai 0	*				\$	11,560	\$2	.,368		\$2,615		9	60	\$16,543
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	% Schedule Administ		0 %
A B C	Hackett, Theres Senior Accounts 0		•			\$	66,282		\$0		\$0		\$	60	\$66,282
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 100	% Schedule Administ		0 %
В	Hagelshaw, And Communications					\$	89,032	\$6	5,840		\$5,957		\$	60	\$101,829
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	Schedule Administ		0 %
A B C	Hamilton, Andre Research Coord 0					\$1	01,119		\$0		\$6,966		\$	60	\$108,085
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	Schedule Administ		0 %
A B C	Hanlon, Conor Field Researche 0	r				\$	60,680		\$0		\$1,096		\$	60	\$61,776
l	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 5	% Schedule Administ		0 %
А В С	Harb, Angel Senior Organize 0	r				\$	40,539	\$3	,052		\$6,880		\$	60	\$50,471
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 0 °	Schedule Administ		0 %
A B C	Haroshkina-Greg Sr General Ledg 0		P			\$	82,830		\$0		\$400		\$	60	\$83,230
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	25	%	Schedule 18 General Overhe	ead 75	% Schedule Administ		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) oss Sal bursem pefore a eduction	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	1	(G) isburs reporte) throu	ements not ed in		H) TAL
	arris, Courtney ew Media Cam _l					\$	71,888			\$0	\$2,218			\$0		\$74,106
Sc	chedule 15 epresentational	Activities	15 %	Schedule 16 Political Activities Lobbying	and	63 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		22 %
	arris, Maria T dministrative As					\$	64,808			\$0	\$0			\$0		\$64,808
R	chedule 15 epresentational		75 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule 1 Administrat		10 %
	arrison, Carnel eputy Director	l				\$1	00,238		\$6,8	340	\$21,169			\$0		\$128,247
- 1	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	arrison, Patrici dministrative As					\$	72,029			\$0	\$937			\$0		\$72,966
	chedule 15 epresentational	Activities	75 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule 1 Administrat		10 %
	arrison, Tashur enior Secretary					\$	62,114			\$0	\$620			\$0		\$62,734
	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat	9 tion	0 %
	attemer, Spend rganizer In Trai					\$	12,953		\$2,3	868	\$2,180			\$0		\$17,501
	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	auptman, Robe pecial Asst To S					\$	25,598			\$0	\$0			\$0		\$25,598
	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule 1 Administrat		100 %
	ayden, Lauree eputy Dir/Politic					\$1	11,682			\$0	\$8,987			\$0		\$120,669
So	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat		0 %
	ayes, Ariel C olitical Researc	h Manage				\$	95,568			\$0	\$466			\$0		\$96,034
	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	ays, Mark A esearch Coord	inator 1	·			\$	34,183			\$0	\$1,894			\$0		\$36,077
So	chedule 15 epresentational	Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		2 %
	ealy, Michelle pecial Assistan					\$1	39,923		•	\$0	\$4,857			\$0	_	\$144,780
Sc	chedule 15 epresentational	Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		10 %
	eckart, Christir irector/Schedul					\$	91,520		•	\$0	\$4,487			\$0		\$96,007

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem before a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disbur repor (D) thro	sements not ted in	(H) TOTA	L
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %
A B C	Hellman, Jerry Campaign Director			. , <u>v</u>		\$1	09,710		\$0		\$11,142		\$0	\$	120,852
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %
A 3 3	Henderson, Alm Associate Gener 0					\$1	47,521		\$0		\$805		\$0	\$	148,326
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 35 %	Schedule 1 Administrat		65 %
A B C	Henige, Zachary Assistant Genera 0		•			\$	37,205		\$0		\$2,946		\$0	5	\$40,151
I	Schedule 15 Representationa	l Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 5 %	Schedule 1 Administrat		0 %
A B C	Henry, Wendy Administrative So 0					\$	69,238		\$0		\$1,255		\$0	Ş	\$70,493
I	Schedule 15 Representationa	I Activities	53 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 butions	1 %	%	Schedule 18 General Overhe	ead 12 %	Schedule 1 Administrat		14 %
A B C	Hernandez, Ana Night Cleaner 0	bel				\$	27,842		\$0		\$0		\$0	5	\$27,842
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 100 %	Schedule 1 Administrat		0 %
A B C	Hernandez, Edg International Rep 0					\$	87,803		\$0		\$8,111	·	\$0	5	\$95,914
	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 15 %	Schedule 1 Administrat		0 %
А В С	Hernandez, Gio Organizer In Trai 0					\$	24,237	\$(3,946		\$7,723		\$0	5	\$35,906
l	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	2 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat	-	1 %
А В С	Hernandez Paso Organizing Coor 0					\$	24,639		\$0		\$8,904		\$0	Ş	\$33,543
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %
A B C	Hester, Timothy Organizer In Trai 0					\$	11,121	\$2	2,078		\$357		\$0	(\$13,556
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		0 %
A B C	Hill, Steven Policy Director 0					\$1	09,862		\$0		\$2,996		\$0	\$	112,858
	Schedule 15 Representationa	I Activities	43 %	Schedule 16 Political Activities Lobbying	s and	48 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		9 %
A B C	Hines, Alva C Operations Assis 0	stant				\$	41,999		\$0		\$315		\$0	Ş	\$42,314
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	%	Schedule 18 General Overhe	ead 0 %	Schedule 1 Administrat		100 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G Other Disburs reporte (D) throu	ements no ed in	t	(H) TOTAL
	Hobbs, Kassand Organizer In Trai 0					\$	30,177		\$0		\$19,391		\$0	ı	\$49,568
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Hoerst, Karen Capacity Building					\$	90,803		\$0		\$2,431		\$0	ı	\$93,234
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
В	Hogstad, Jonath International Rep			<u> LODDYING</u>		\$	70,212		\$0		\$9,089		\$0	ı	\$79,301
_	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 15 %	Schedule Administra		0 %
В	Holabird, Kurste Campaign Suppo 0			<u> LOBByllig</u>		\$	76,516		\$0		\$10,698		\$0		\$87,214
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Holiday, Scott 7 Organizer In Trai		<u> </u>	<u> Loosymig</u>		:	\$7,982	\$2,	105		\$3,313		\$0	1	\$13,400
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Holland, Chakea General Ledger S 0		I.			\$	78,551		\$0		\$0	1	\$0	ı	\$78,551
_	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
В	Honhart, Tracy Senior Field Res 0	earcher	I.			\$	65,748		\$0		\$4,120	1	\$0		\$69,868
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Horner, Joy R Organizer In Trai 0	ning	l	<u> Lobby</u> ig		\$	21,391		\$0		\$9,410		\$0		\$30,801
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Hoskins, David Senior Field Res 0	earcher	•	j=cacyg		\$	87,767		\$0		\$2,357	•	\$0	ı	\$90,124
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Howard, Jeffrey Assistant Area D 0		•	,, ,		\$1	00,230		\$0		\$28,064		\$0		\$128,294
_	Schedule 15 Representationa	I Activities	33 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		62 %
В	Howard, LaDaw Dir/Member Stre 0					\$1	10,311		\$0		\$1,580		\$0		\$111,891
_	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		2 %
В	Hunt, Jessie L Area Political Dir 0	ector	·			\$	88,104	\$6,	840		\$10,718	•	\$0		\$105,662

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disbo	(G) ursements no orted in rough (F)	ot.	(H) TOTAL
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions	0 9	2/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		90 %
A B C	Hunter, Jane Research Datab 0	ase Analyst				\$	43,648		\$0		\$0		\$	0	\$43,648
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	2/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
A 3 3	Hunter, Jennifer Associate Gener 0					\$1	11,556		\$0	_	\$3,131		\$	q	\$114,687
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	20 %		dule 17 butions	0 9	/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		5 %
А В С	Hurley, Phelippa Organizer In Trai 0		•		•	\$	11,845	\$2	,210	•	\$847		\$	Q	\$14,902
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr	-	0 %
А В С	Huskey, Jonatha Sr Campaign Co 0					\$	87,670		\$0		\$3,510		\$	0	\$91,180
l	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9		Schedule 18 General Overhe	ead 20	% Schedule Administr		0 %
А В С	Iheme, Erica H Organizing Coor 0					\$	73,623		\$0		\$15,429		\$	Q	\$89,052
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	D/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
A B C	Ihrke, Kevin C Organizing Coor 0	dinator 2				\$	47,641		\$0		\$5,557		\$	0	\$53,198
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
A B C	Ivatury, Arun S Deputy Director 0	Property				\$1:	28,408		\$0		\$5,945		\$	q	\$134,353
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr	-	0 %
А В С	Jackson, Odell Political Operatio 0	ons Mana				\$	84,500		\$0		\$0		\$	q	\$84,500
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 9	/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
A B C	Jackson, Rickm Campaign Orgar 0					\$1	09,785	\$6	,840		\$20,318		\$	0	\$136,943
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0 9	/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %
А В С	Javed, Sana Sr Campaign Co 0	mmunication				\$	31,947		\$0		\$617		\$		\$32,564
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	2/_	Schedule 18 General Overhe	ead 99	% Schedule Administr		1 %
A 3 3	Jeffrey, Christop Senior Pension A 0					\$	47,602		\$0		\$1,225		\$	0	\$48,827
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	2/_	Schedule 18 General Overhe	ead 0 9	Schedule Administr		0 %

	(A) Name	(B) Title	,	(C) Other Payer	Dis (k	(D) ross Sa bursem pefore a reduction	ents ny	(E Allowa Disbu	ances		(F) isbursements for Official Business	re	porte	,		(H) DTAL
3	Jennings, Antho Senior Web Site 0					\$	85,316			\$0	\$946	ı.		\$0		\$86,262
;	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administrat		0 %
(Jennings, Caleb Organizing Coor 0					\$1	04,008		_	\$ C	\$12,320			\$0		\$116,328
- 1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead)%	Schedule 1 Administrat		0 %
(Jimenez, Christ Organizer In Trai 0					\$	15,729		\$3,1	57	\$6,620	1		\$0		\$25,506
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administrat		0 %
(Jimenez, Dionno Organizing Coor 0	-				\$	91,271			\$ C	\$1,678			\$0		\$92,949
I	Schedule 15 Representationa	I Activities	45 %	Schedule 16 Political Activities Lobbying	and	55 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administrat		0 %
	Johns, John P Public Sector Re 0	esearch Co				\$	93,600			\$ C	\$2,379	·		\$0		\$95,979
	Schedule 15 Representationa	I Activities	82 %	Schedule 16 Political Activities Lobbying	and	13 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 5	5%	Schedule 1 Administrat		0 %
;	Johnson, Brian Senior Organize 0					\$	16,456			\$0	\$5,241			\$0		\$21,697
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administrat		0 %
	Johnson, Calvin Organizing Coor 0					\$	86,776		\$6,8	40	\$9,901			\$0		\$103,517
	Schedule 15 Representationa	l Activities	40 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administrat		60 %
I	Johnson, Faye Deputy Dir/Oper 0	ations Mgr				\$	90,476			\$0	\$996			\$0		\$91,472
;	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 1 Administrat		100 %
. (Johnson, Gebe Communications 0					\$	34,257			\$0	\$5,180			\$0		\$39,437
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	70 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 3	0 %	Schedule 1 Administrat	9 tion	0 %
: :	Johnson, Jessic Senior Organize 0					\$	87,771		\$6,8	40	\$36,715			\$0		\$131,326
,	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead)%	Schedule 1 Administrat		0 %
	Johnson, Kristin Director Logistic 0					\$1	11,406		•	\$ C	\$5,923			\$0		\$117,329
	Schedule 15 Representationa	I Activities	23 %	Schedule 16 Political Activities Lobbying	and	28 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 2	5 %	Schedule 1 Administrat		24 %
	Johnson Norris, Operations Mana 0	•			•	\$	35,599	1	•	\$ C	\$802	•		\$0		\$36,401

	(A) Name	(B) Title	,	(C) Other Payer	Disl (b	(D) oss Sal bursem oefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G) Other Disburs reporte (D) throu	ements no ed in		(H) DTAL
I	Schedule 15 Representational	Activities	50 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 50 %	Schedule Administra	-	0 %
A B C	Johnston, James Director/Geograp 0					\$9	95,834		\$0		\$2,514		\$0		\$98,348
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	100	0 %	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Jones, Cecilia Senior Organizer 0					\$	78,946	\$6	,840	1	\$11,859		\$0		\$97,645
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Jones, Kerry M Organizational Le 0					\$9	99,880		\$0		\$7,930	,	\$0		\$107,810
ı	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Jones, Leonard MO Political Dire 0	ctor				\$9	94,333		\$0	1	\$0		\$0		\$94,333
ı	Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activities Lobbying	s and	25 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Jue, Alexander Research Analys 0					\$(61,867		\$0	1	\$4,310	·	\$0		\$66,177
ı	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Junco, Alicia Assistant Genera 0	al Counsel	•			\$8	32,640		\$0		\$8,270	•	\$0		\$90,910
ı	Schedule 15 Representational	Activities	75 %	Schedule 16 Political Activities Lobbying	s and	13 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		12 %
A B C	Jurek, Kyle J Organizer In Trai 0	ning				\$	16,624	\$3	,025		\$6,935		\$0		\$26,584
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Kalu-Nwiwu, Azı Operations/Logis 0		•			\$	56,509		\$0		\$2,848	•	\$0		\$59,357
I	Schedule 15 Representational	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %
A B C	Kamiat, Walter Associate Gener 0					\$14	41,291		\$ 0		\$2,961		\$0		\$144,252
I	Schedule 15 Representational	Activities	87 %	Schedule 16 Political Activities Lobbying	s and	10 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		0 %
A B C	Kane, Josephine Senior Pension A 0					\$9	90,120		\$0		\$3,508		\$0		\$93,628
I	Schedule 15 Representational	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Kang, John J Senior Field Polid 0	cy Speci				\$8	87,537		\$0		\$8,544		\$0		\$96,081
<u> </u>	Schedule 15 Representational	Activities	90 %	Schedule 16 Political Activities Lobbying	s and	7 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 3 %	Schedule Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (k	(D) oss Sal bursem before a eduction	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business	re	porte	' I	(H) TOT <i>i</i>	
	Kapadia, Ragini Education Coord					\$	81,471			\$0	\$6,879			\$0		\$88,350
S	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		100 %
	Kargbo, Kadijatu Political Finance O					\$	14,429			\$0	\$20			\$C		\$14,449
S	Schedule 15 Representationa		0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0 %
	Kaspari, Jonatha Data Coordinato D					\$	86,056			\$0	\$5,167			\$0		\$91,223
	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad {	3 %	Schedule 19 Administration		0 %
	Kathner, Whitne Political Capacity					\$	66,941			\$0	\$10,991			\$0		\$77,932
S	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0 %
	Kavanagh, Colle Field Researche O		•			\$	60,696		1	\$0	\$1,558			\$C		\$62,254
S	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad	۱%	Schedule 19 Administration		0 %
	Kelly, Patrick A Organizer In Trai					:	\$8,446		\$1,4	21	\$901	·		\$0		\$10,768
S	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad () %	Schedule 19 Administration		0 %
	Kelly, Stacey Operations Mana	ager				\$	83,547			\$0	\$0			\$C		\$83,547
S	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead 5	0 %	Schedule 19 Administration) on	0 %
	Kennedy, Patric Special Projects					\$	46,452			\$0	\$39			\$C		\$46,491
5	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		100 %
	Kest, Steven L Fight for Fair Eco	onomy (F				\$1	41,262			\$0	\$19,350			\$C	Ş	\$160,612
S	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ad) %	Schedule 19 Administration		0 %
	Keys, LaMeka Budget & Progra	m Coordina	•			\$	75,937		!	\$0	\$1,296	•		\$C		\$77,233
S	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 19 Administration		0 %
	Kieffer, Pamela Director/Recruiti		•			\$	98,562	:	1	\$0	\$2,668			\$0	Ş	\$101,230
S	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 10	00 %	Schedule 19 Administration) on	0 %
3 F	Kirkman, Ceceli Research Coord)		•			\$	98,425		1	\$0	\$1,682	•		\$0	Ş	\$100,107

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a eduction	ents ny	(E) Allowanc Disburse			(F) sbursements for fficial Business	(G) Other Disburse reporte (D) throu	d in	,	H) TAL
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Kirkman, Robert Assistant Area D 0					\$1	34,407		\$6,840		\$2,010		\$0		\$143,257
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 ///1 %	Schedule Administra		60 %
A B C	Klein, Allison A SIT -Sr Field Res 0		•			\$	58,276		\$0		\$2,757		\$0		\$61,033
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Koo, Hung Fai Organizer In Trai	ning	!	- coo, mg	,		\$9,782	:	\$1,789		\$165		\$0		\$11,736
1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Kramer, Thomas Campaign Direct 0			, , , , , , , , , , , , , , , , , , ,		\$1	21,687		\$0		\$7,078		\$0		\$128,765
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Kurland, Shayna Database Specia 0					\$	10,018		\$0		\$0		\$0	1	\$10,018
I	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Lane, Stephanie Senior Field Res 0					\$	22,769		\$0		\$3,079	•	\$0		\$25,848
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 0 %	Schedule Administra		0 %
A B C	Lauer, Michael City Coordinator 0	Р				\$1	19,729		\$0		\$8,221		\$0	ı	\$127,950
I	Schedule 15 Representationa	l Activities	97 %	Schedule 16 Political Activities Lobbying	s and	3 %		dule 17 butions	0	%	Schedule 18 General Overhea	1 11 %	Schedule Administra		0 %
A B C	Lee, Amy Field Researche 0	r	•			\$	59,021		\$0		\$940		\$0		\$59,961
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Lee, Neneki M CA Child Care C 0	ampaign Di				\$1	06,142		\$6,051		\$8,298		\$0	ı	\$120,491
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %
A B C	Lee, Pafoua Operations Mana 0	ager				\$	81,178		\$0		\$743		\$0		\$81,921
ı	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea	ad 97 %	Schedule Administra		0 %
A B C	Leff, Danielle Research Analys 0	st				\$	68,608		\$0		\$289		\$0		\$68,897
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhea		Schedule Administra		0 %

(A) Name	(B) Title	Oth	(C) er Payer	Disb (be	(D) ess Salaurseme efore auduction	ents ny	(E Allowa Disbu	ances		(F) sbursements for Official Business	r	(G) isburs eporte throu	d in	(F TO	
Lehn, Andrew Director/Politic					\$9	99,906		\$6,8	40	\$5,526			\$C		\$112,272
Schedule 15 Representation	nal Activities	0 % Pol	hedule 16 litical Activities	and -	100 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administrat		0 %
Lehyani, Sari New Media Ar 0					\$3	35,701		;	\$0	\$0			\$0		\$35,701
Schedule 15 Representation	nal Activities	10 % Pol	nedule 16 litical Activities obying	and	80 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administrat		10 %
Leinonen, Ca Field Director 0	rl L				\$10	09,802		;	\$0	\$5,841			\$0		\$115,643
Schedule 15 Representation	nal Activities	93 % Pol	nedule 16 litical Activities obying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administrat		7 %
Leland, Henry Senior Resea 0					\$8	84,470		;	\$C	\$0			\$0		\$84,470
Schedule 15 Representation	nal Activities	100 % Pol	nedule 16 litical Activities obying	and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administrat		0 %
Leor-Fishman FL State Cour 0					\$7	79,576		\$6,3	14	\$308			\$0		\$86,198
Schedule 15 Representation	nal Activities	3 % Pol	hedule 16 litical Activities obying	and	69 %		lule 17 butions		2%	Schedule 18 General Overhe	ad	2 %	Schedule 1 Administrat		24 %
Lesh, Danny Data Coordina 0	utor II				\$8	88,934		;	\$0	\$1,159			\$0		\$90,093
Schedule 15 Representation	nal Activities	100 % Pol	nedule 16 litical Activities obying	and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administrat	-	0 %
Leu, Karen (Research Coo 0					\$9	92,285		;	\$0	\$1,288			\$0		\$93,573
Schedule 15 Representation	nal Activities	75 % Pol	nedule 16 litical Activities obying	and		Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ad	25 %	Schedule 1 Administrat	9 ion	0 %
Levinson, Bra New Media Ca 0	d D ampaign Manage	Э			\$2	20,187		;	\$0	\$350			\$0		\$20,537
Schedule 15 Representation	nal Activities	30 % Pol	nedule 16 litical Activities obying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad	70 %	Schedule 1 Administrat		0 %
Lewis, Floyd Organizing Co					\$10	06,798		:	\$0	\$1,422			\$0		\$108,220
Schedule 15 Representation	nal Activities	0 % Pol	nedule 16 litical Activities obying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad	100 %	Schedule 1 Administrat	9 ion	0 %
Lewis, Grego Organizer In 1 0					\$	12,933		\$2,3	68	\$626			\$0		\$15,927
Schedule 15 Representation	nal Activities	100 % Pol	nedule 16 litical Activities obying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
Lewis, Toni Organizing Co					\$!	53,640		\$3,0	25	\$6,005			\$0		\$62,670
Schedule 15 Representation	nal Activities	100 % Pol	nedule 16 litical Activities obying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ad	0 %	Schedule 1 Administrat		0 %
Lindsey, Jere Database Spe 0				•	\$!	53,219			\$0	\$678			\$0		\$53,897

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem before a leduction	ents ny	(E) Allowances Disbursed			(F) sbursements for C fficial Business	(G) Other Disburse reported (D) throug	d in		(H) OTAL
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	I 0 %	Schedule [.] Administra	-	0 %
В	Link, Michael Assistant Directo 0	or/Digita				\$	83,010		\$0		\$4		\$0		\$83,014
I	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	s and	15 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 80 %	Schedule [.] Administra		0 %
В	Little, Attia V Organizing Coor 0	dinator 1				\$	83,547		\$0		\$616		\$0		\$84,163
_	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 (1 %	Schedule · Administra		0 %
A B C	Liu, Chang General Ledger <i>I</i> 0	Accountant				\$	16,615		\$0		\$0		\$0		\$16,615
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead		Schedule Administra		0 %
В	Lloyd, Kawana Campaign Comr 0	nunications C				\$	54,813		\$0		\$0	·	\$0		\$54,813
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 (1 %	Schedule Administra		0 %
A B C	Loe, Claire V Organizer In Trai 0	ning				\$	11,204	\$	1,842		\$993		\$0		\$14,039
I	Schedule 15 Representationa	l Activities	85 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions	0	%	Schedule 18 General Overhead	h %	Schedule [.] Administra		5 %
В	Long, Terence Senior Commun 0		•			\$	72,148		\$0		\$3,333	•	\$0		\$75,481
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 (1 %	Schedule [.] Administra		0 %
В	Lopez, Beatriz Sr Campaign Co 0	A mmunication				\$	77,488		\$0		\$566		\$0		\$78,054
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhead	1 11 %	Schedule Administra		0 %
В	Loreto, Romina Senior Organize 0		•			\$	37,242	\$	3,052		\$9,315	•	\$0		\$49,609
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead		Schedule Administra		0 %
A B C	Lotke, Eric R Senior Research 0	ı Analyst				\$	87,650		\$0		\$2,642		\$0		\$90,292
I	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	15 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 11 1/2	Schedule Administra		0 %
В	Lower, John T Sr. Community F 0	Political O				\$	15,198		\$0		\$C		\$0		\$15,198
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	0	%	Schedule 18 General Overhead	d 0 %	Schedule [·] Administra		10 %
В	Lyons, Joseph Research Coord 0					\$	78,883		\$0		\$913		\$0		\$79,796
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhead	11 %	Schedule [·] Administra		0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) loss Sal bursem before a eduction	ents ny	(E Allowa Disbu	ances		(F) sbursements for official Business	re	porte		(H TO	
3	MacCormack, E Organizer In Tra 0					\$	32,348		\$5,89	93	\$1,732			\$0		\$39,973
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Mackool, Alesa New Media Cam 0		•	,, 3		\$	72,040		Ş	\$C	\$0			\$0		\$72,040
- 1	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	and	35 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 5	5%	Schedule 19 Administrati		0 %
	Maddox, Leah Senior New Med 0					\$	78,850		9	\$C	\$992			\$0		\$79,842
	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activities Lobbying	and	70 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Maldonado, Jes: Organizer In Tra 0					\$	12,933		\$2,36	68	\$1,308			\$0		\$16,609
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		10 %
	Mallard, Angela Accounts Payab 0	le Clerk			•	\$	56,775			\$C	\$0			\$0		\$56,775
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 10	00 %	Schedule 19 Administrati	9 ion	0 %
,	Mancini, Marikal Senior Field Res 0					\$	85,478		(\$C	\$4,936			\$0		\$90,414
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
,	Manley, Renaye International Rep 0					\$	87,831			\$C	\$7,969			\$0		\$95,800
	Schedule 15 Representationa	I Activities	68 %	Schedule 16 Political Activities Lobbying	and	0 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead 3	0 %	Schedule 19 Administrati	9 ion	2 %
,	Mariam, Aida Organizing Coor 0	dinator 2				\$	29,033		(\$C	\$10,324			\$0		\$39,357
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead () %	Schedule 19 Administrati	-	0 %
,	Marquez-Lopez, Senior Graphics 0					\$	81,224		(\$C	\$101	·		\$0		\$81,325
	Schedule 15 Representationa	I Activities	73 %	Schedule 16 Political Activities Lobbying	and	5 %		lule 17 butions		3 %	Schedule 18 General Overhe	ead 5	5 %	Schedule 19 Administrati		14 %
3	Martin, Robyn Health Security (0	Camp Poli	•			\$	91,104		!	\$C	\$148	,		\$0		\$91,252
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
,	Martinez Diaz De Deputy Director 0					\$	98,598			\$C	\$2,501	·		\$0		\$101,099
	Schedule 15 Representationa	I Activities	5 %	Schedule 16 Political Activities Lobbying	and	18 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 7	3 %	Schedule 19 Administrati		4 %
3	Mason, Bernard Law Fellow 0	E				\$	39,203			\$C	\$10,181	•		\$0		\$49,384

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) pursements for icial Business	(G Other Disburi report (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	٥/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administrati	11 0/-
	Mata, Cesar G Organizer In Trai 0					\$	13,523	\$2	394		\$2,976		\$0	\$18,893
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	٥/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administrati	11 0/-
	Mawiri, Marwan Senior Organize 0					\$	82,359	\$6	840	•	\$19,902		\$0	\$109,101
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9		Schedule 18 General Overhe	ad 0 %	Schedule 19 Administrati	(1 %
	Maxton, Ashindi Partnership Capa 0					\$	34,483		\$0		\$3,230	•	\$0	\$37,713
l	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions	50	U/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administrati	(1 %
В	Maya, Juan J Operations Mana 0	ager				\$	78,614		\$0		\$3,525		\$0	\$82,139
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule 19 Administrati	11/1/1 %
A B C	McCann, David Assistant Area D 0	irector				\$	50,640	\$2	894		\$641	·	\$0	\$54,175
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	5/	Schedule 18 General Overhe	ad 10 %	Schedule 19 Administrati	
В	McClendon, Joh Organizer In Trai 0					:	\$8,686	\$1	578	•	\$4,961	·	\$0	\$15,225
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	(1 %
В	McCullers-Ebo, Exec Secretary/ 0					\$	94,469		\$0		\$662		\$0	\$95,131
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	٧,	Schedule 18 General Overhe	ad 100 %	Schedule 19 Administrati	9 on 0 %
В	McCullough, Jud Organizing Oper 0					\$1	03,679		\$0		\$61		\$0	\$103,740
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	5 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 10 %	Schedule 19 Administrati	
В	McCullough, Ma Communications 0					\$	45,966		\$0		\$8,570		\$0	\$54,536
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	٧,	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	
В	McDonald, Matth Long Term Care 0					\$1	21,979		\$0		\$14,292		\$0	\$136,271
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	٥/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	11 0/-
В	McGee, Elizabet Health Security 0 0					\$	93,955		\$0		\$202		\$0	\$94,157
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		dule 17 butions	0 9	٥/_	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administrati	11 0/-

	(A) Name	(B) Title	((C) Other Payer	Dis (l	(D) ross Sal bursem before a eduction	ents ny	(E Allowa Disbu			(F) isbursements for Official Business	re	porte		(H TOT	
	er, Jessica Manager	L				\$	34,387			\$0	\$154			\$0		\$34,541
Schedu	lule 15 sentational	Activities		Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	ian, Tonia er Organize					\$	11,700			\$0	\$0			\$0		\$11,700
Schedu	lule 15 sentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
Medina Law Fe	a, Elena N ellow	1		3		\$	65,344		•	\$0	\$2,800	,		\$0		\$68,144
Schedu	lule 15 sentational	Activities	37 %	Schedule 16 Political Activities Lobbying	and	53 %		lule 17 butions		10 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administrati		0 %
	, Chirag J Director					\$1	03,924			\$0	\$1,640			\$0		\$105,564
Schedu	lule 15 sentational	Activities		Schedule 16 Political Activities Lobbying	and	90 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 1	0 %	Schedule 19 Administrati		0 %
Mejia, Custod	Napoleon dian					\$	50,051		•	\$0	\$0			\$0		\$50,051
Schedu	lule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 10	00 %	Schedule 19 Administrati	9 ion	0 %
,	, Madeleine ir/Strategic					\$1	17,701			\$0	\$12,747			\$0		\$130,448
Schedu	lule 15 sentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		25 %	Schedule 18 General Overhe	ead 6	5 %	Schedule 19 Administrati		10 %
	ı, William n Manager			, ,		\$	88,171		•	\$0	\$1,548	,		\$0		\$89,719
Schedu Repres	lule 15 sentational	Activities		Schedule 16 Political Activities Lobbying	and			lule 17 butions		0 %	Schedule 18 General Overhe	ead 9	0 %	Schedule 19 Administrati	9 ion	5 %
	z, Rosann izing Coord					\$	63,275			\$0	\$5,317			\$0		\$68,592
Schedu	lule 15 sentational	Activities	80 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead C) %	Schedule 19 Administrati		20 %
	, LaMesha izer In Trair					\$	11,689		\$2,1	31	\$2,356	•		\$0		\$16,176
Schedu	lule 15 sentational	Activities		Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	y-Borges, \ ⁄ledia Camp	Vamaid aign Manage				\$	61,561			\$0	\$3,264	'		\$0		\$64,825
Schedu	lule 15 sentational	Activities	30 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead 7	0 %	Schedule 19 Administrati		0 %
,	s, Carol Field Rese	earcher				\$	74,532		\$6,8	40	\$3,209			\$0		\$84,581
Schedu	lule 15 sentational	Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead) %	Schedule 19 Administrati		0 %
	Alfredo Organizer					\$	80,697		•	\$0	\$20,298	,		\$0		\$100,995

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sal bursem before a leduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	40 %	Schedule 16 Political Activities Lobbying	s and	40 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	20 %
A B C	Miller, David B Deputy Division I 0	Director				\$	80,005	\$3.	420	\$1,025		\$0	\$84,450
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
2 m C	Minor, Diane L Asst Dir/Campai 0	gn Communi				\$1	08,664		\$0	\$1,14		\$0	\$109,805
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Minor, Stevie R Logistics Coordii 0					\$	85,305		\$0	\$38		\$0	\$85,343
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Mirani, Nidhi Director/Researd 0	ch				\$1	19,233		\$0	\$2,028		\$0	\$121,261
I	Schedule 15 Representationa	I Activities	80 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	20 %
A B C	Moe, Erik New Media Direc 0	etor				\$1	05,904		\$0	\$1,828		\$0	\$107,732
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
А В С	Monahan, Jame Political Assistar 0		•	•		\$	72,544		\$0	\$2,500		\$0	\$75,044
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	60 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 40 %	Schedule 19 Administration	0 %
В	Mondestin, Jose Organizing Coor 0					\$	87,037	\$6	840	\$22,584		\$2,278	\$118,739
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Monterroso, Ber Dir. Civic Particip 0	•				\$1	02,258		\$0	\$19,639		\$ C	\$121,897
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Moore, Bernard Education Direct 0	or/Organi				\$	92,620		\$0	\$8,459		\$ C	\$101,079
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Moore, Jonathar Organizer In Trai 0					\$	13,666		\$0	\$936		\$0	\$14,602
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Moore, Joseph Database Specia 0					\$	58,006		\$0	\$0		\$C	\$58,006
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

(A) Name	(B) Title	(C) Other Paye	pr Dis	(D) ross Sal bursem before a leduction	ents	(E) Allowance Disbursed			(F) sbursements for fficial Business	Other Disbu	G) ursements no rted in ough (F)		H) TAL
Morales-Pere Senior Organ 0	ez, Lenis Y nizer			\$	74,298		\$0		\$26,805		\$0		\$101,103
Schedule 15	ional Activities	Schedule 1 100 % Political Ac Lobbying		0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Moran, Laur Campaign D 0	a M irector for Wor			\$	45,805		\$0		\$1,884		\$0		\$47,689
Schedule 15 Representati	ional Activities	Schedule 1 100 % Political Ac Lobbying	-	0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Morilla, Soci Organizing 0				\$1	00,537	\$	6,840		\$4,178		\$0		\$111,555
Schedule 15 Representati	ional Activities	Schedule 1 100 % Political Ac Lobbying		0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	-	0 %
Morris, Eliza Organizing 0				\$	91,069		\$0		\$10,545		\$0		\$101,614
Schedule 15 Representati	ional Activities	Schedule 1 100 % Political Ac Lobbying	-	0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Moscato, Jo National Can 0	yce K npaign Coord D			\$1	29,582		\$0		\$276		\$0		\$129,858
Schedule 15 Representati	ional Activities	Schedule 1 100 % Political Ac Lobbying		0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Mott, David Campaign D 0				\$1	05,632		\$0		\$18,282		\$0		\$123,914
Schedule 15 Representati	ional Activities	Schedule 1 100 % Political Ac Lobbying	-	0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Moyer, Leigh Organizer In 0				\$	28,808		\$0		\$3,314		\$0		\$32,122
Schedule 15 Representati	ional Activities	95 % Schedule 1 Political Ac Lobbying			Schedu Contrib		0	U/_	Schedule 18 General Overhe	ad 0 %	Schedule Administra		5 %
Muller, Arvid Senior Rese 0				\$1	02,514		\$0		\$2,627		\$0		\$105,141
Schedule 15	ional Activities	Schedule 1 100 % Political Ac Lobbying		0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Mumford, Cl Senior Accou				\$	41,345		\$0		\$0		\$0		\$41,345
Schedule 15	ional Activities	Schedule 1 0 % Political Ac Lobbying	6 tivities and	0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 100	% Schedule Administra	19 ation	0 %
Murphy, Cha Campaign D 0				\$1:	26,898		\$0		\$28,515		\$0		\$155,413
Schedule 15	ional Activities	Schedule 1 100 % Political Ac Lobbying		0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Murphy, Der Assistant Dir 0		, , , , , , ,		\$1	12,433	\$	6,840		\$8,108		\$0		\$127,381
Schedule 15	ional Activities	Schedule 1 100 % Political Ac Lobbying		0 %	Schedu Contrib		0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
Murphy, Mar Senior Orgai		, , , , , , , , ,		\$	81,028	\$	6,840		\$35,300	,	\$0		\$123,168

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G r Other Disburs report (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Nelson, Deboral Organizing Coor 0					\$	71,162		\$0	\$72	1	\$0	\$71,883
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	100 %
3 3	Nelson-Francis, Operations Mana 0					\$	89,858		\$0	\$	d	\$0	\$89,858
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Nevarez, Evang Senior Organize 0		•	•		,	\$9,778	\$	947	\$	0	\$0	\$10,725
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Nicholson, Matth Organizing Coor 0	-				\$	18,075		\$0	\$2,12	9	\$0	\$20,204
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Nicosia, Ronald Senior Research 0	n Analyst				\$	90,370		\$0	\$41	7	\$0	\$90,787
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Nolan, Sarah A Senior Field Poli 0					\$	23,577		\$0	\$77	1	\$0	\$24,348
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
В	Norris, Jennifer Organizer In Trai 0					\$	16,995	\$3,	025	\$7,48	9	\$0	\$27,509
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A B C	Norton, David New Media Cam 0)			\$	15,765		\$0	\$	O	\$0	\$15,765
	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 70 %	Schedule 19 Administration	0 %
A B C	Noyes, Eric J Organizing Coor 0	dinator 3				\$	44,155		\$0	\$9,34	1	\$C	\$53,496
I	Schedule 15 Representationa		95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	5 %
A B C	Nulty, Christoph National Media C 0					\$	35,149		\$0	\$3,48	9	\$0	\$38,638
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	50 °	Schedule 18 General Overh	ead 0 %	Schedule 19 Administration	0 %
A m C	Nurack, Akaluck Political Capacity 0					\$	59,357		\$0	\$4,88	7	\$0	\$64,244
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	80 %		dule 17 butions	0 %	Schedule 18 General Overh	ead 20 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sa bursem before a eduction	ents ny	Allow	E) rances oursed		(F) disbursements for Official Business		(G) Disburs reporte D) throu	ements not ed in	(H TO	
3	Nwizu, Annulika General Ledger 9 0					\$	61,062			\$0	\$3,288			\$0		\$64,350
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat		0 %
	O'Donnell, Kevir Communications 0		•	, , , , , , , , , , , , , , , , , , ,		\$	89,160			\$0	\$9,812	'		\$0		\$98,972
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Ogbuehi, Sonny Organizing Coor 0		•	3		\$	84,543		\$6,8	340	\$33,919			\$0		\$125,302
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	O'Gorman, Molly Communications 0			, ,		\$	80,045	1		\$0	\$9,916			\$0		\$89,961
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
:	O'Neil, Candie Lobby Reception 0		•	, ,		\$	53,048		*	\$0	\$0	,		\$0		\$53,048
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule 1 Administrat	9 ion	0 %
ŀ	Ortiz, Beverly A Organizing Coor 0		•	3		\$1	05,797		\$3,0)25	\$6,371			\$0		\$115,193
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	-	0 %
ŀ	Ortiz, Marta J Organizer In Trai	ining	•	, , , , , , , , , , , , , , , , , , ,		\$	13,973		\$2,2	236	\$3,871	'		\$0		\$20,080
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and			lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
:	O'Sullivan, Dani Deputy Director		•			\$1	20,966		•	\$0	\$1,038			\$0		\$122,004
	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activities Lobbying	and	75 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
3	Oswalt, Michael Law Fellow 0	М	•			\$	25,905			\$0	\$1,694			\$0		\$27,599
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
1	Ouellette, Julie Organizing Coor 0		!			\$	89,756		\$6,8	340	\$1,480	,		\$0		\$98,076
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Padilla, Christal Organizing Coor 0	dinator 1		. , ,		\$	79,984			\$0	\$25,418			\$0		\$105,402
	Schedule 15 Representationa	I Activities	60 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		37 %
.	Page, Carolyn Accounting Info 9		•	,		\$	86,920			\$0	\$0			\$C		\$86,920

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G Other Disburs reporte (D) throu	ements no ed in	; Т	(H) OTAL
1	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra		0 %
A B C	Palmer, Justin Senior Organize 0					\$!	58,442	\$6	,866		\$18,864		\$0		\$84,172
ı	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	19 ation	0 %
A B C	Parisian, Esther Research Coord 0					\$0	30,856		\$0		\$408	·	\$0		\$31,264
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Park, Saerom Law Fellow 0		•	, , <u></u>		\$6	62,263		\$0	ı	\$2,380		\$0	1	\$64,643
ı	Schedule 15 Representationa	Activities	90 %	Schedule 16 Political Activities Lobbying	s and	5%		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		5 %
A B C	Park, Soyun Sr. Community F 0	Political O		,, ,		\$4	40,186		\$0	1	\$4,157		\$0	ı	\$44,343
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Parker, Maryann Assoc. Gen Cou 0					\$10	36,331		\$0		\$3,614	·	\$0		\$139,945
I	Schedule 15 Representationa	Activities	60 %	Schedule 16 Political Activities Lobbying	s and	15 %		lule 17 butions	8	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		17 %
A B C	Parker, Stefanie Law Fellow 0	J	•			\$3	39,231		\$0		\$5,926		\$0		\$45,157
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Parker, Warren Senior Accountin 0					\$9	95,723		\$0		\$0		\$0		\$95,723
I	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 100 %	Schedule Administra	19 ation	0 %
A B C	Pathak, Arohi Senior Policy Co 0	ordinator	•	•		\$9	93,987		\$0	ı	\$1,193	·	\$0		\$95,180
I	Schedule 15 Representationa	Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Paulk, Amanda Political Capacity 0					\$7	71,497		\$0	1	\$5,383		\$0		\$76,880
1	Schedule 15 Representationa	Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		lule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Pendergast, Hei Area Political Dir 0					\$8	38,164		\$0	1	\$10,362		\$0		\$98,526
I	Schedule 15 Representationa	Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Pendergast, Mar Deputy Directory 0					\$9	91,370		\$0		\$5,927		\$0		\$97,297
1	Schedule 15 Representationa	Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		100 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	(G) Other Disburs reporte (D) throu	ements no ed in	İ	(H) TOTAL
В	Perez, Nancy Administrative St 0	upport II				\$	61,020		\$0		\$1,067		\$0		\$62,087
I	Schedule 15 Representationa	I Activities	53 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 butions	1	%	Schedule 18 General Overhe	ad 12 %	Schedule Administra		14 %
A B C	Perez, Victor F Field Researche 0					\$	17,418		\$0		\$1,980		\$0		\$19,398
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Perkins, Ezekiel Organizer In Trai 0			,, ,		\$	13,091	\$2	,105		\$1,241		\$0	ı	\$16,437
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra	-	0 %
В	Perry, Troy A Political Capacity 0	y Organi	•	, , ,		\$	74,460	\$6	,840		\$11,676	•	\$0		\$92,976
ı	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Pfeffer, Ryan A Research Coord 0					\$	78,647		\$0		\$5,173		\$0	ı	\$83,820
ı	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Pfrimmer, Heath ACA Director	ner A				\$1	21,599		\$0		\$3,198		\$0	ı	\$124,797
ı	Schedule 15 Representationa	I Activities	11 %	Schedule 16 Political Activities Lobbying	s and	18 %		dule 17 butions	8	%	Schedule 18 General Overhe	ad 63 %	Schedule Administra		0 %
	Philis, Jennifer Video Services N 0	<i>M</i> anager	,			\$	37,970		\$0		\$9,925		\$0	ı	\$97,895
ı	Schedule 15 Representationa	l Activities	48 %	Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 10 %	Schedule Administra		32 %
В	Pietrick, Kevin Organizer In Trai 0		,			\$	20,744	\$3	,683		\$7,813		\$0	ı	\$32,240
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Pinnick, Melissa Senior Organize 0			<u> Loosymig</u>		\$	84,023	\$4	,920		\$21,721		\$0		\$110,664
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Pitcock, Lynette FFE Field Direction		•	113		\$1	03,811		\$0		\$6,507		\$0	ı	\$110,318
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
	Pitts, Khalid R Assistant Directo 0	or/Politi		. , ,		\$1	00,041		\$0		\$4,334		\$0		\$104,375
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0	%	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
В	Platt, Corey S National Field Dir 0	rector	•	,,		\$	22,453		\$0		\$2,829	,	\$0	ı	\$25,282

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eductior	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL
l	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Plaza-Whoriskey Communications 0					\$	20,415		\$0	\$0		\$0	\$20,415
l	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50 %
A 3 C	Pocock, Peter Senior Legislativ 0			, , ,		\$	60,787		\$0	\$3,613	3	\$0	\$64,400
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Poloyac, Denise Division Director 0					\$1:	38,483		\$0	\$10,578	3	\$612	\$149,673
l	Schedule 15 Representationa	l Activities	70 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 15 %	Schedule 19 Administration	15 %
A B C	Pomerance, Lila Deputy Director/ 0					\$1	16,533		\$0	\$2,205		\$0	\$118,738
l	Schedule 15 Representationa	l Activities	15 %	Schedule 16 Political Activities Lobbying	and	80 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	5 %
A B C	Posekany, Ruth Deputy Campaig 0					\$	91,496		\$0	\$452	2	\$0	\$91,948
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 75 %	Schedule 19 Administration	25 %
A B C	Post, Alexander Law Fellow 0	J	•			\$	11,418		\$0	\$0		\$0	\$11,418
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Potulsky, Nikole Program Directo 0	H r				\$	98,342		\$0	\$8,417	7	\$0	\$106,759
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Prell, Tyler Deputy Director 0	Communica	•	•		\$1	19,193		\$0	\$4	1	\$0	\$119,234
I	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Price, Kristophe Creative Director 0					\$1	01,005		\$0	\$1,384	1	\$0	\$102,389
	Schedule 15 Representationa		0 %	Schedule 16 Political Activities Lobbying	s and	13 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 50 %	Schedule 19 Administration	37 %
А В С	Pritchett, William Director/Organiz 0					\$1	43,581		\$0	\$1,872		\$0	\$145,453
	Schedule 15 Representationa	I Activities	3 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 97 %	Schedule 19 Administration	0 %
A 3 C	Prouty, Eleanor Research Coord 0					\$	72,005	\$5	472	\$3,998		\$0	\$81,475
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eduction	ents ny	(E Allowa Disbu	nces		(F) sbursements for official Business	re	eporte	ements not	T	(H) OTAL
3	Pruett, John K Legislative Rese 0	arch Anal				\$	75,521		(₿C	\$1,705	1		\$0		\$77,226
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra		0 %
3	Purdie, LaRell Assistant Genera 0			,, 9		\$	94,754			₿C	\$10,915			\$0		\$105,669
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra		0 %
	Quick, Michael General Ledger / 0			, , , , , , , , , , , , , , , , , , ,		\$	25,617			\$ C	\$0			\$0		\$25,617
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule ⁻ Administra		0 %
3	Quickel, Sarah Director/Schedu 0	ling				\$	90,240			₿ 0	\$3,286			\$0		\$93,526
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra		0 %
3	Quinn, Bethany Legislative Assis 0	tant	•	, ,		\$	70,049		Ç	\$ C	\$617			\$0		\$70,666
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
	Quinn, Mariah On-Line Campai 0			, , , , , , , , , , , , , , , , , , ,		\$	70,178			\$ C	\$1,236			\$0		\$71,414
	Schedule 15 Representationa	I Activities	65 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra		35 %
3	Rafford-Noyes, Research Coord 0					\$	80,155			\$C	\$4,241			\$0		\$84,396
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
3	Ragen, William Deputy Director 0					\$1:	22,209			\$C	\$10,989			\$0		\$133,198
	Schedule 15 Representationa	I Activities	52 %	Schedule 16 Political Activities Lobbying	and	45 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule ⁻ Administra		0 %
3	Ramirez, Anace Night Cleaner 0	lia				\$	27,842			\$C	\$0	1		\$0		\$27,842
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule Administra	19 tion	0 %
	Ramirez, Marta Director/TX Spec 0		!	i~1A		\$	99,666		\$6,84	40	\$8,998			\$0		\$115,504
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra		0 %
3	Ramos, Mairym Natl Justice for A 0			. , ,		\$1	27,706			\$C	\$16,126			\$0		\$143,832
	Schedule 15 Representationa	I Activities	40 %	Schedule 16 Political Activities Lobbying	and	28 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra		32 %
3	Raney, Jill L Integrated Camp 0	aign Coord		,,		\$	76,920		(\$C	\$3,044			\$0		\$79,964

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	95 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	n 0 %
В	Rau, Sharon M Accounts Payab 0					\$	82,967		\$0	\$0		\$0	\$82,967
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	n 0 %
3	Rau-Clauson, Ja Assistant Directo 0			, , <u>, , , , , , , , , , , , , , , , , </u>		\$1	00,414		\$0	\$17,235		\$ C	\$117,649
	Schedule 15 Representationa	I Activities	25 %	Schedule 16 Political Activities Lobbying	s and	8 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5%	Schedule 19 Administratio	n 62 %
В	Recto, Marieta Financial Specia 0		•			\$	84,490		\$0	\$1,19		\$0	\$85,681
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 100 %
В	Rentas, Julia Confidential Sec 0	retary		. , ,		\$	57,199		\$0	\$189		\$0	\$57,388
ı	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	n 0 %
В	Rey-Alzaga, Val Global Parnershi 0			. , ,		\$1	09,961		\$0	\$8,063		\$0	\$118,024
	Schedule 15 Representationa	I Activities	65 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 35 %
В	Rhodes, Ann HealthCare Char 0	mpions Coor	•	•		\$	80,369		\$0	\$1,368		\$0	\$81,737
	Schedule 15 Representationa	l Activities	35 %	Schedule 16 Political Activities Lobbying	and	20 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administratio	n 45 %
В	Rhyne, Marquez LAJ Cultural Spe 0					\$	19,011		\$0	\$1,826		\$ C	\$20,837
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	90 %	Schedule 19 Administration	n 10 %
В	Richards, Tiffan Organizational E 0	•				\$	28,973		\$0	\$1,288		\$0	\$30,261
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	n 0 %
В	Ricker, Todd R Organizing Coor 0					\$	86,789	\$6	,840	\$18,974		\$ C	\$112,603
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	n 0 %
В	Rickling, Mark Research Coord 0					\$	93,421		\$0	\$1,967		\$0	\$95,388
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	n 0 %
3	Ridge, Maureen Organizing Coor 0					\$	87,784		\$0	\$14,525		\$251	\$102,560
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	n 0 %

(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business		(G) Disburse reporte) through	d in		(H) OTAL
Ring, Michael Assistant Direct					\$	94,683	\$3	,946		\$7,285			\$0		\$105,914
Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule [.] Administra		0 %
Riofrio, Rebed Capacity Build 0		•		•	\$	90,426		\$0		\$6,020			\$161		\$96,607
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule [.] Administra		100 %
Roach, Nieva Sr General Led 0	lger Spec				\$	77,578		\$0		\$0			\$0		\$77,578
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	5 '	%	Schedule 18 General Overhe	ad	95 %	Schedule Administra		0 %
Robalino, Mar Deputy Field D 0					\$	77,900		\$0		\$3,725			\$0		\$81,625
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule ⁻ Administra		0 %
Roberson-You Assistant Gene 0	•				\$1	05,893		\$0		\$2,778			\$0		\$108,671
Schedule 15 Representation	nal Activities	78 %	Schedule 16 Political Activities Lobbying	and	9 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	4 %	Schedule [·] Administra		9 %
Roberts, Barr Senior Organiz 0					\$	25,135		\$0		\$9,601			\$0		\$34,736
Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	0 %	Schedule Administra		0 %
Roberts, George Asst Director (•				\$	73,630		\$0		\$4,117			\$0		\$77,747
Schedule 15 Representation	nal Activities	10 %	Schedule 16 Political Activities Lobbying	and	90 %	Sched Contri	dule 17 butions	0 '		Schedule 18 General Overhe	ead		Schedule [·] Administra		0 %
Robinson, De Accounts Paya 0					\$	58,003		\$0		\$0			\$0		\$58,003
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra		0 %
Robinson, Jer Assistant Direct 0					\$	98,570		\$0		\$1,683			\$0		\$100,253
Schedule 15 Representation	nal Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ad	100 %	Schedule Administra	19 tion	0 %
Rodino, Virgin Sr Campaign (ia Communication				\$	92,543		\$0		\$2,779			\$0		\$95,322
Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
Rodriguez, Ar Deputy Directo 0					\$	83,021		\$0		\$1,976			\$0		\$84,997
Schedule 15 Representation	nal Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 '	%	Schedule 18 General Overhe	ead	0 %	Schedule Administra		0 %
Rodriguez, Yo Confidential Se 0					\$	57,154		\$0		\$222			\$0		\$57,376

	(A) Name	(B) Title		(C) Other Payer	Dis (l	(D) ross Sa sbursem before a leduction	ents ny	(E) Allowances Disbursed		(F) Disbursements fo Official Business		(G) Disburs reporte D) throu	ements not d in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	100 %	Schedule 19 Administratior	0 %
A B C	Rodriguez, Zule Organizing Coor 0					\$	85,520		\$0	\$34,81	O		\$0	\$120,330
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administration	0 %
A 3 3	Rodriguez-Vaneo Research Assoc 0					\$	20,543		\$0	\$85	57		\$0	\$21,400
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administration	0 %
A B C	Rojas, Jimena New Media Art C 0	oordinator				\$	90,956		\$0	\$11	5		\$0	\$91,071
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	100 %	Schedule 19 Administration	0 %
A B C	Rosenblatt, Dav Research Coord 0					\$	90,196		\$0	\$3,02	28		\$0	\$93,224
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administration	0 %
A B C	Rosenthal, Barb Organizing Direct 0					\$1	28,598	\$6,	840	\$3,76	61		\$0	\$139,199
I	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1%		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administration	0 %
A B C	Ross, Sarah Organizer In Trai 0	ining				\$	10,249	\$1,	868	\$89	96	•	\$0	\$13,013
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administratior	0 %
A B C	Roth, Renee C Asst to the Dep 0 0					\$	78,551		\$0	\$59	9		\$0	\$79,150
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administration	0 %
А В С	Rouse, Constar Administrative As 0					\$	73,449		\$0	\$4	12		\$0	\$73,491
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	100 %	Schedule 19 Administratior	0 %
A B C	Rowe, Elizabeth Law Fellow 0	ı L				\$	47,166		\$0	\$12,69	00		\$0	\$59,856
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	0 %	Schedule 19 Administratior	0 %
А В С	Roy, Sonali Director Treasur 0	y & Inves				\$1	10,378		\$0	\$2,48	32		\$0	\$112,860
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	100 %	Schedule 19 Administration	0 %
A 3 C	Royal, Elizabeth Executive Branc 0					\$	90,808		\$0	\$43	36		\$0	\$91,244
	Schedule 15 Representationa	I Activities	55 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 butions	0 %	Schedule 18 General Overh	nead	5 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title		(C) Other Payer	Dis (k	(D) ross Sal bursem pefore a eduction	ents ny	Allov	(E) wances bursed		(F) Disbursements for Official Business	re	eporte	ements not	H) TAL
	oyster, Kendra rganizer In Trai					\$	23,444	•		\$0	\$15,126	1		\$0	\$38,570
Sc	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	uggiero, Ronal rustee Of Local	d P				\$1	26,630		\$2,	105	\$6,722			\$0	\$135,457
Sc	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	100 %
	uiz, Sylvia J nmigration Cam	paign Dire		3		\$1	10,362			\$0	\$8,147			\$0	\$118,509
	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	uiz, Teresa ight Cleaner			, ,		\$	28,339	1	•	\$0	\$0			\$0	\$28,339
	chedule 15 epresentational	Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administra	0 %
	ussell, Carley rganizer In Trai		•	, ,		\$	29,438		\$5,2	262	\$11,107			\$0	\$45,807
	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	achs, David N enior Photograp			3		\$	81,910	ı		\$0	\$2,699	ı		\$0	\$84,609
Sc	chedule 15 epresentational	Activities	5 %	Schedule 16 Political Activities Lobbying	and	3 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 8	35 %	Schedule 1 Administra	7 %
	aheb, Sarah F rganizing Coord		1	3		\$	87,714		\$6,8	340	\$27,677			\$0	\$122,231
Sc	chedule 15 epresentational	Activities		Schedule 16 Political Activities Lobbying	and			dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	ailer, David P EAD Program D	Director		3		\$1	44,169	ı		\$0	\$15,803			\$0	\$159,972
Sc	chedule 15 epresentational	Activities	43 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead '	43 %	Schedule 1 Administra	14 %
	alcedo, Leticia ampaign Direct	or		3		\$1	04,402			\$0	\$16,249	ı		\$0	\$120,651
Sc	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	anchez, Kimbe ssociate Genera	•		1,3		\$	13,227			\$0	\$0	1		\$0	\$13,227
Sc	chedule 15 epresentational	Activities	21 %	Schedule 16 Political Activities Lobbying	and	14 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule 1 Administra	60 %
	anchez, Rosald eb Site Coordin					\$	58,621			\$0	\$0	L		\$0	\$58,621
Sc	chedule 15 epresentational	Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administra	0 %
	anchez, Yadira all Center Repr			,		\$	21,728			\$0	\$0			\$0	\$21,728

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) bursements for fficial Business	r	(G) isburse eporte) throug	d in	(H) TOTA	
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	100 %	Schedule 19 Administrati		0 %
A B C	Sanders, Carole Human Resourc 0			. , <u>v</u>		\$	90,886		\$0		\$1,504			\$0		\$92,390
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	100 %	Schedule 19 Administrati		0 %
A 3 C	Sanders, Helen Organizer 0			,, 5		\$	60,818	\$6	,840		\$14,857			\$0		\$82,515
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		0%
A B C	Santiago, Ruth Organizing Coor 0		•			\$	81,288	\$6	,840		\$26,065			\$0	;	\$114,193
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		0 %
A B C	Sarri, Catherine Deputy Director 0					\$1	25,441		\$0		\$5,276			\$0	;	\$130,717
I	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		25 %
A B C	Schneider, Debo Director/Organiz 0					\$1	43,581		\$0		\$5,122			\$0	(\$148,703
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		100 %
A B C	Schneider, Mark Associate Gener 0		•	•		\$1	18,389		\$0		\$5,465			\$0	5	123,854
l	Schedule 15 Representationa	I Activities	26 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	7 %	Schedule 19 Administrati		17 %
A B C	Schoenfeld, Mic Law Fellow 0	hael				\$	16,400		\$0		\$1,621			\$0		\$18,021
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		0 %
А В С	Schuh Cortes, L Director Strategi 0	•				\$1	27,408		\$0		\$8,587			\$0	Ş	\$135,995
l	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	100 %	Schedule 19 Administrati		0 %
A B C	Schulman, Nina Public Services 0					\$1	21,681	\$6	,840		\$13,157			\$0		\$141,678
	Schedule 15 Representationa		60 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		40 %
A B C	Schutzius, John Campaign Suppo 0					\$	87,032		\$0		\$1,735			\$0		\$88,767
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		0 %
А В С	Schwalbe, Kath SIT - Field Policy 0					\$	59,890		\$0		\$7,032			\$0		\$66,922
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ad	0 %	Schedule 19 Administrati		0%

(A) Name	(B) Title		(C) r Payer	(D) Gross Sa Disbursem (before a deductio	nents any	(E) Allowance Disburse			(F) sbursements for fficial Business	rep	(G) ursements no orted in rough (F)		(H) DTAL
	Christopher A Res Ctr Direct			\$	31,539		\$0)	\$0		\$(\$31,539
Schedule 15	ional Activities	100 % Politi	edule 16 ical Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
Searcy, Safe Political Cap	,			9	642,544		\$0)	\$13,611		\$(\$56,155
Schedule 15 Representat	ional Activities	0 % Politi	edule 16 cal Activities bying	and 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	Schedule Administr		0 %
Sebastian, S Director of H	Sandra lealth System			\$1	06,235	\$	3,683		\$3,585		\$(\$113,503
'	ional Activities		edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	Schedule Administr		0 %
Senteno, Cl Sr Campaign 0	nristine A n Communication	l		\$	316,615		\$0)	\$1,440		\$(\$18,055
Schedule 15 Representat	ional Activities		edule 16 cal Activities bying	and 100 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
Serrano, Ed Low Wage C				9	554,636		\$0)	\$4,538		\$(3	\$59,174
Schedule 15 Representat	ional Activities	100 % Politi	edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	Schedule Administr		0 %
Serrette, De Senior Policy	esmond H y Coordinator			\$	329,683		\$0)	\$219		\$6)	\$29,902
Schedule 15 Representat	ional Activities	95 % Politi	edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	Schedule Administr		5 %
Sevilla, Rob Payroll Spec 0				\$	55,108		\$0)	\$0		\$(\$55,108
Schedule 15 Representat	ional Activities	0 % Politi	edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 100	% Schedule Administr	19 ation	0 %
Shaffer, Jon Campaign D				\$1	23,158	\$	6,840)	\$9,100		\$(\$139,098
Schedule 15 Representat	ional Activities	100 % Politi	edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
Sharif, Chau Research Ar				\$	66,974		\$0)	\$10,825		\$3,500		\$81,299
Schedule 15 Representat	ional Activities		edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
Shepherd, E Organizing (Brian Coordinator 2			\$1	00,234		\$0)	\$29,372		\$() 	\$129,606
Schedule 15	ional Activities	100 % Politi	edule 16 cal Activities bying	and 0 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ad 0	% Schedule Administr		0 %
Shields, Cra Senior Video 0	•			•	86,559		\$0)	\$5,009		\$(\$91,568
Schedule 15	ional Activities	75 % Politi	edule 16 ical Activities bying	and 25 %		dule 17 ibutions	0	%	Schedule 18 General Overhe	ead 0	% Schedule Administr		0 %
Shulman, A Deputy Direct	lexander N ctor Health Sy			\$1	23,981		\$0)	\$10,017		\$(\$133,998

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursemer Official Busi		(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 ibutions	0 %	Schedule General C		.d 13 %	Schedule 19 Administration	7 %
4 m C	Shulman, Barba Assistant Directo 0					\$1	09,110		\$0	9	\$1,201		\$0	\$110,311
	Schedule 15 Representationa	I Activities	97 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 3 %	Schedule 19 Administration	0 %
3 3	Shumaker, Scot Deputy Director/ 0					\$1	03,111		\$0	\$1	16,633	•	\$0	\$119,744
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 0 %	Schedule 19 Administration	0 %
A M C	Shussett, Annet Organizer In Trai 0					\$	15,516	\$2	868	•	\$5,717	•	\$0	\$24,101
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C	-	d 0 %	Schedule 19 Administration	10 %
A B C	Silverman, Marn Organizing Coor 0					\$	84,892		\$0	\$1	13,672	·	\$0	\$98,564
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 0 %	Schedule 19 Administration	0 %
A M C	Simms-Hall, Tin Recruiter 0	selyn V				\$	45,093		\$0	·	\$126	·	\$0	\$45,219
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C	-	d 100 %	Schedule 19 Administration	0 %
A B C	Simoes, Jose I Dir/Latin America 0					\$	42,611		\$0	9	\$7,003	•	\$0	\$49,614
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 0 %	Schedule 19 Administration	0 %
A B C	Simon, Mac Q Organizer In Trai 0	ining				\$	12,933	\$2	631		\$911	•	\$0	\$16,475
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 5 %	Schedule 19 Administration	0 %
АВС	Simpkins, Gail Senior Organize 0	r	•			\$	42,777	\$3	683		\$2,117	•	\$0	\$48,577
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		.d 0 %	Schedule 19 Administration	0 %
S m S	Singer, Laurie Director/Account 0	ting Budge				\$1	15,773		\$0		\$0		\$0	\$115,773
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 100 %	Schedule 19 Administration	0 %
A B C	Singleton, Chard Organizer In Trai 0	•				\$	18,381		\$0	\$1	13,615		\$0	\$31,996
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 0 %	Schedule 19 Administration	0 %
3	Sivaprakasam, S Sr Database Ana 0					\$	90,202		\$0		\$0		\$0	\$90,202
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 ibutions	0 %	Schedule General C		d 100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (b	(D) oss Sa bursem before a eduction	ents iny	Allow	E) ances ursed		(F) isbursements for Official Business	re	eporte	ements not	(F TO	
	Skippings, Inga Deputy to the Se					\$1	52,004			\$0	\$2,835	1		\$0		\$154,839
S	Schedule 15 Representationa	I Activities	58 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule 1 Administrat		39 %
	Blater, Emilie F Organizer In Trai						\$8,933		\$1,6	31	\$776			\$0		\$11,340
F	Schedule 15 Representationa	I Activities	89 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		11 %
	Slegers, David Political Analyst					\$	90,202			\$0	\$23			\$0		\$90,225
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0%	Schedule 1 Administrat		0 %
	Sloan, Carrie L Senior Field Res)					\$	29,534			\$0	\$1,069	I		\$0		\$30,603
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Smedinghoff, Re Organizer In Trai		•			\$	311,767		•	\$0	\$6,856			\$0		\$18,623
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Smith, Avril Asst Director Co	mmunicati				\$1	05,065			\$0	\$1,696			\$0		\$106,761
S	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		0 %
	Smith, Clara W Organizing Coor				•	\$	88,064		\$6,8	40	\$16,321	•		\$0		\$111,225
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and		Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		50 %
	Smith, Elizabeth Senior Field Res					\$	69,871			\$0	\$4,319			\$0		\$74,190
S	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0%	Schedule 1 Administrat		0 %
	Smith, Mary Night Guard					\$	43,563			\$0	\$0			\$0		\$43,563
S	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administrat	9 ion	0 %
	Smith, Shara Political Capacity	/ Specia	•			\$	81,507			\$0	\$3,463	•		\$0		\$84,970
S	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	85 %		dule 17 butions		5 %	Schedule 18 General Overhe	ead	5%	Schedule 1 Administrat		5 %
	Solis, Rejil S Community Polit	ical Organ	•			\$	62,339		\$5,9	46	\$27,441	,		\$0		\$95,726
S	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	1 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat		4 %
	Solomon, Abigai		1		l	\$1	10,649			\$0	\$15,065			\$0		\$125,714

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eductior	ents ny	(E) Allowances Disbursed			(F) bursements for ficial Business	Other Disbu	G) rsements no rted in ough (F)	t -	(H) TOTAL
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
	Solomon, Mereo Finance Admin a 0			. , <u>v</u>		\$	78,567		\$0		\$628		\$0		\$79,195
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ad 100 °	Schedule Administra	19 ation	0 %
A	Soto, Alexis L Organizer In Trai 0	ining		, , ,		\$	14,097	\$2	368	•	\$882		\$0		\$17,347
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9		Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Spahr, Michael Organizer In Trai 0		•	- 1		\$	14,166	\$2	368	•	\$1,440	•	\$0		\$17,974
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Stachowski, Bra Organizing Coor 0		•	,, ,		\$	84,317	\$3	946	•	\$23,027	•	\$0		\$111,290
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9		Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Stange, Jennifer Member Progran 0		•	,, ,		\$	90,395		\$0	•	\$4,625	•	\$0		\$95,020
I	Schedule 15 Representationa	I Activities	10 %	Schedule 16 Political Activities Lobbying	s and	30 %		dule 17 butions	10	0/_	Schedule 18 General Overhe	ead 8 %	Schedule Administra		42 %
АВС	Stanley, Ronald Organizer 0					\$	64,972	\$6	840		\$26,367		\$0		\$98,179
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule Administra	-	0 %
A B C	Staub, Eli S Deputy Director/ 0	Research				\$1	11,370		\$0		\$3,093		\$0		\$114,463
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	٧/ ا	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %
A B C	Steele-Smith, Za Administrative As 0					\$	66,155		\$0	•	\$109		\$0		\$66,264
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	s and	10 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ead 5 %	Schedule Administra		10 %
A B C	Steen, Dumarriu Organizer In Trai 0					\$	14,397	\$1	552		\$4,866		\$0		\$20,815
ı	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	J/_	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Stein, llene A Associate Direct 0	or of Hea				\$	88,044		\$0		\$1,355		\$0		\$89,399
	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activities Lobbying	s and	70 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ad 0 %	Schedule Administra		0 %
A B C	Steinberg, Gary Coordinator/Corp 0					\$	52,005		\$0		\$1,326		\$0		\$53,331
1	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	3/_	Schedule 18 General Overhe	ead 0 %	Schedule Administra		0 %

	(A) Name	(B) Title	,	(C) Other Payer	Dis (l	(D) ross Sal bursem pefore a eduction	ents ny	Allow	E) vances oursed		(F) isbursements for Official Business	r	eporte	ements not	H) TAL
3 (Stephens, Chad Organizer In Trai 0					\$	14,706		\$2,6	57	\$11,328	·		\$0	\$28,691
ç	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
(Sterling, Harold Organizing Coor 0	dinator 1				\$	47,845		\$2,8	94	\$8,800			\$0	\$59,539
- 1	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
I	Sterling, Stepha Director/Legislat 0					\$1	18,197			\$0	\$5,086			\$0	\$123,283
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
ı	Stevens, Luchel Director Data an 0					\$1	04,181			\$0	\$4,139			\$0	\$108,320
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administrat	0 %
(Stevens-Goodniç Organizer In Trai 0		•			\$	16,290		\$2,9	99	\$1,794			\$0	\$21,083
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	10 %
,	Stevenson, Mela Senior Finance <i>F</i> 0					\$	82,112			\$0	\$806			\$0	\$82,918
,	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 1	00 %	Schedule 1 Administrat	0 %
,	Stewart, Michae Senior Field Res 0		•			\$	90,256		\$6,8	340	\$5,635			\$0	\$102,731
,	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	dule 17 butions		0 %	Schedule 18 General Overhe	ead		Schedule 1 Administrat	0 %
ı	Stone, Heather National Deputy 0	Political		, , , , , , , , , , , , , , , , , , ,		\$1	15,646		•	\$0	\$3,264			\$0	\$118,910
,	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
. (Strauss, Anne Capacity Buildino		•	, , , , , , , , , , , , , , , , , , ,		\$	89,649		•	\$0	\$4,638			\$0	\$94,287
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	90 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	10 %
ı	Streicher, Robb Research Coord 0		•			\$	80,796			\$0	\$1,301			\$0	\$82,097
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
(Strubbe, Susan CA Organizing D 0			, 3		\$1	14,213		\$6,8	340	\$28,476			\$0	\$149,529
Ş	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 1 Administrat	0 %
ı	Sukhbaatar, Zolj Budget & Financ 0	•		,,		\$	78,551			\$0	\$0			\$0	\$78,551

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed			(F) sbursements for fficial Business	re	porte	ements not	(H) TOTAL
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 1	00 %	Schedule 19 Administratio	
A B C	Sullivan, John Associate Gener 0	al Counsel		, v		\$1	49,345		\$0		\$4,608			\$0	\$153,950
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	50 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	(1 %)
A 3 3	Sullivan, Kaitlin Research Coord 0			, ,		\$	31,097		\$0		\$403			\$0	\$31,500
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 1	00 %	Schedule 19 Administratio	n 0%
АВС	Sweeney, Mega Deputy Director 0	n S	•			\$1	20,201		\$0		\$2,025			\$271	\$122,497
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	73 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	7) / 0/.
A B C	Sweeney, Sylva Senior Payroll S _I 0					\$	81,969		\$0		\$0			\$0	\$81,969
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 1	00 %	Schedule 19 Administratio	
A B C	Szerlag, Heathe Research Coord 0					\$	24,672		\$0		\$711			\$0	\$25,380
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administration	1 11 %
АВС	Tanner, John Director/Geogra 0	ohy	•			\$1	49,654	\$6	,840		\$3,508			\$0	\$160,002
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	50.9/-
В	Taylor, John R Field Director - F 0	roperty				\$	99,412		\$0		\$9,297			\$0	\$108,709
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %
A B C	Taylor, Nathanie City Coordinator 0	I				\$1	06,623	\$3	,025		\$8,628			\$0	\$118,276
l	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	15	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	
A B C	Thomas, Kather Senior Web Coo 0					\$	88,027		\$0		\$1,584			\$0	\$89,61
l	Schedule 15 Representationa		25 %	Schedule 16 Political Activities Lobbying	and	65 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead 1	10%	Schedule 19 Administratio	
В	Thomas, LaNor Organizing Coor 0					\$	21,807	\$1	,578		\$1,710			\$0	\$25,09
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	1 11 %
A B C	Thomas, Shalau Legal Secretary 0	undia M				\$	57,482		\$0		\$14			\$0	\$57,496
	Schedule 15 Representationa	I Activities	38 %	Schedule 16 Political Activities Lobbying	and	24 %		dule 17 butions	0 9	%	Schedule 18 General Overhe	ead	7 %	Schedule 19 Administration	1 31 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	Allov	(E) wances bursed		(F) Disbursements for Official Business	re	eporte	ements not	(H TOT	
3	Thomas, Shayn Senior Organize 0					\$	17,653			\$0	\$4,281			\$700		\$22,634
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	5 %	Schedule 19 Administrati		0 %
,	Thompson, Aus Millennial Coordii 0		•			\$	79,007		1	\$0	\$7,311	,		\$0		\$86,318
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		50 %
· · ·	Thompson, Jam Sr. Community F 0					\$	74,083		\$6,8	340	\$35,271			\$0		\$116,194
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		0 %
3	Thompson, Jere Campaign Suppo 0					\$	16,960			\$0	\$0			\$0		\$16,960
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	2 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		3 %
3	Thurston, David Organizer In Trai 0					:	\$8,933		\$1,6	631	\$732			\$0		\$11,296
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		0 %
3	Tiley, Megan M Organizer In Trai 0					\$	12,229		\$1,6	605	\$105			\$0		\$13,939
	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		15 %
3 3	Tilson, Elizabeth Political Capacity 0					\$	86,988		\$3,4	420	\$12,264			\$157	;	\$102,829
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		0 %
,	Timmons, Edwa Organizer 0	ard L				\$	61,381		\$6,8	340	\$6,005			\$0		\$74,226
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		0 %
4 3 3	Todd, Saralee Senior Legislative	e Advoca	•	, , , , , , , , , , , , , , , , , , ,		\$1	00,603		1	\$0	\$145			\$0	;	\$100,748
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		0 %
	Tolou, Bahar Organizing Coor 0	dinator 2				\$	85,992		ļ	\$0	\$2,902	 		\$0		\$88,894
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administrati		0 %
	Torres-Velez, Jir Puerto Rico Coo 0			. , ,		\$1	05,864			\$0	\$14,466	,		\$0	;	\$120,330
	Schedule 15 Representationa	I Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	10 %	Schedule 19 Administrati		0 %
	Towne, Christina Senior Field Res 0		1	,		\$	60,019	ı		\$0	\$7,398			\$0		\$67,417

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sal bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Traldi, Matthew Research Coord 0					\$	83,545		\$0	\$7,302		\$0	\$90,847
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A 3 3	Tran, Then Copy Coordinato 0	r				\$	82,409		\$0	\$0		\$0	\$82,409
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Turner, Aaron F Organizer In Trai 0					\$	11,782		\$0	\$9,468		\$0	\$21,250
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Tushe, Endrin Ethics Program 0	Manager				\$	78,551		\$0	\$2,219		\$0	\$80,770
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Tyler Pell, Chris Accounts Receiv 0					\$	40,793		\$0	\$0		\$0	\$40,793
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Umel, Allynn L Campaign Director	tor				\$	99,926		\$0	\$13,039		\$0	\$112,965
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
A B C	Ury, Steven Associate Gener 0	al Counsel				\$1	39,910		\$0	\$3,556		\$0	\$143,466
	Schedule 15 Representationa	I Activities	35 %	Schedule 16 Political Activities Lobbying	and	15 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	50 %
A B C	Van Moorlehem, Assistant Directo 0		•			\$	88,116		\$0	\$3,905		\$0	\$92,021
	Schedule 15 Representationa	I Activities	28 %	Schedule 16 Political Activities Lobbying	and	47 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 25 %	Schedule 19 Administration	0 %
A B C	Vance, Erma E Administrative So 0					\$	57,931		\$0	\$0		\$0	\$57,931
	Schedule 15 Representationa	I Activities	53 %	Schedule 16 Political Activities Lobbying	s and	20 %		dule 17 butions	1 %	Schedule 18 General Overhe	ead 12 %	Schedule 19 Administration	14 %
А В С	Velazquez, Alvir Associate Gener 0					\$1	22,427		\$0	\$9,034		\$0	\$131,461
	Schedule 15 Representationa	I Activities	78 %	Schedule 16 Political Activities Lobbying	and	13 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	9 %
A 3 2	Velez Santiago, Organizing Coor 0					\$	71,134		\$0	\$6,242	,	\$0	\$77,376
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sa bursem pefore a eduction	ents ny	Allow	E) ances ursed		(F) isbursements for Official Business		(G) risburs reporte) throu	ements not ed in	(H) OTAL
3	Vellanoweth, Ca Senior Organize 0					\$	42,740	1	\$3,0	52	\$2,345			\$0	\$48,137
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
3	Ventura, Domitil Night Cleaner 0	a				\$	26,612		1	\$ C	\$0	1		\$0	\$26,612
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	100 %	Schedule Administra	0 %
3	Vergara, Divinaç Organizing Coor 0					\$	96,927			\$0	\$14,334			\$0	\$111,261
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ¹ Administra	0 %
3	Viera, John D Organizer In Trai 0	ning				\$	28,588		\$4,8	93	\$4,988			\$0	\$38,469
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
3	Vilar, Juan M Director Civic Pa 0	ırticipat				\$1	18,069		•	\$0	\$26,680			\$0	\$144,749
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	55 %		dule 17 butions		45 %	Schedule 18 General Overhe	ead	0 %	Schedule ⁻ Administra	0 %
3	Vilbar, Speed F Organizer In Trai 0						\$9,902		\$1,7	10	\$3,389			\$0	\$15,001
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
3	Vitale, Thomas Senior Organize 0					\$	88,579		\$6,8	40	\$32,294			\$0	\$127,713
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	0 %
3	Waizenegger, D Coordinator-Cap 0					\$1	14,562			\$0	\$1,271			\$0	\$115,833
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule - Administra	0 %
3	Walfoort, Martha Associate Gener 0					\$	50,614			\$C	\$568			\$0	\$51,182
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule Administra	100 %
3	Walker, Lindsey Deputy Director 0		•			\$	92,672		\$11,3	12	\$10,294			\$0	\$114,278
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	100 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule ² Administra	0 %
3	Wall, Suzanne Field Director 0	L	•	. 5		\$1	25,653		•	\$0	\$10,660	1		\$0	\$136,313
	Schedule 15 Representationa	I Activities	85 %	Schedule 16 Political Activities Lobbying	s and	5 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead	3 %	Schedule Administra	7 %
3	Ward, David W Sr. Community F 0		•			\$	16,203		1	\$C	\$0	'		\$0	\$16,203

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem pefore a eduction	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	eements not ed in	(H) TOTAL
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Ward, Jay New Hampshire 0	Project Coo				\$	83,700	\$6,	840	\$2,742		\$0	\$93,282
	Schedule 15 Representationa	I Activities	15 %	Schedule 16 Political Activities Lobbying	s and	70 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	10 %
4 8 0	Warner, Danielle Organizer In Trai 0					\$	22,688	\$3,	894	\$4,794		\$0	\$31,376
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Warner, Kyle J Organizer In Trai 0		•	- · · ·		\$	32,641	\$5,	919	\$16,256		\$0	\$54,816
l	Schedule 15 Representationa	I Activities	98 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	2%
A B C	Washburn, Scot Campaign Direct 0					\$1	29,522		\$0	\$23,802		\$0	\$153,324
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Watkins, Jamal Deputy Dir/Polition					\$	17,092		\$0	\$0		\$0	\$17,092
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
АВС	Weiner, Wendy Campaign Direct 0	tor	•			\$	44,776		\$0	\$2,496		\$0	\$47,272
I	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Weingarten, Ste Deputy Director 0					\$1	17,365		\$0	\$6,795		\$0	\$124,160
l	Schedule 15 Representationa	I Activities	30 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	65 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
A B C	Weintraub, Autu Campaign Direc 0					\$1	12,386		\$0	\$7,397		\$0	\$119,783
l	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Weisberg, Adan Campaign Direc 0					\$1	08,181		\$0	\$17,273		\$0	\$125,454
l	Schedule 15 Representationa		100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
В	Weithers, Tanya Director/Human 0					\$	40,385		\$0	\$0		\$0	\$40,385
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A	Weitzman, Linda Operations Mana 0					\$	70,146		\$0	\$1,814	·	\$0	\$71,960
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	90 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eduction	ents ny	Allov	(E) vances oursed		(F) Disbursements for Official Business	1	reporte	ements not	(H) TOTAL
A B C	Wells, Vanessa Senior Field Res 0					\$	71,308			\$0	\$5,511			\$0	\$76,819
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
3 3	Welsh, Brian Senior Commun 0	ications Spe				\$	40,513			\$0	\$2,232			\$0	\$42,745
	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	50 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
3	White, Lorena Administrative As 0	ssistant				\$1	06,965			\$0	\$10,022			\$0	\$116,987
	Schedule 15 Representationa	l Activities	75 %	Schedule 16 Political Activities Lobbying	and	10 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	5%	Schedule 19 Administratio	n 10 %
3 3	White, Maria L Senior Member S 0	Strength Sp				\$1	06,674			\$0	\$1,424			\$0	\$108,098
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
C 8 Y	Whiteside, Annto Organizer In Trai 0					\$	15,222	:	\$2,4	173	\$4,828			\$0	\$22,523
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
N W Y	Wickstrom, Mar Campaign Director					\$1	20,501		\$6,8	340	\$27,754			\$3,400	\$158,495
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
	Wilde, Allicyn Senior Field Poli 0	cy Speci				\$	78,960	1		\$0	\$2,371			\$0	\$81,331
	Schedule 15 Representationa	I Activities	75 %	Schedule 16 Political Activities Lobbying	and	25 %	Sched Contri	lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
۱ 3	Wilkins, Benjam Organizing Coor 0					\$	30,172			\$0	\$11,377			\$0	\$41,549
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0%	Schedule 19 Administratio	n 0 %
	Williams, Grant City Director 0	S				\$1:	21,393			\$0	\$12,682			\$0	\$134,075
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
\ 3	Williams, Karun Asst Dir/State & 0		•			\$	94,260			\$0	\$3,332	•		\$0	\$97,592
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0 %
	Willis, Keith Dep Director/Op 0	erations P				\$1	08,524		•	\$0	\$1,350			\$0	\$109,874
	Schedule 15 Representationa	I Activities	87 %	Schedule 16 Political Activities Lobbying	and	13 %		lule 17 butions		0 %	Schedule 18 General Overhe	ead	0 %	Schedule 19 Administratio	n 0%
4 3 3	Wilson, Carlos Communications 0	o Operations				\$	71,662		•	\$0	\$509	•		\$0	\$72,171

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eductior	ents ny	(E) Allowances Disbursed		(F) Disbursements for Official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 100 %	Schedule 19 Administration	0 %
A B C	Winn, Angelene Executive Secre 0					\$	63,329		\$0	\$529		\$0	\$63,858
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
А З С	Woldesemayat, Program Mgr Of 0					\$	54,205		\$0	\$2,049		\$0	\$56,254
	Schedule 15 Representationa	l Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	100 %
A B C	Wong, Rena Campaign Direc 0	tor	•	•		\$	99,407		\$0	\$3,748		\$0	\$103,155
l	Schedule 15 Representationa	l Activities	90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 10 %	Schedule 19 Administration	0 %
A B C	Wood, Dianne Prop Serv Resea 0	-				\$1	00,973		\$0	\$2,999		\$0	\$103,972
I	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Wood, Lora L Deputy Chief Of 0	Staff				\$	96,810		\$0	\$1,232	2	\$0	\$98,042
l	Schedule 15 Representationa	I Activities	50 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 25 %	Schedule 19 Administration	25 %
A B C	Woodard, Josep Special Assistan 0					\$	48,309		\$0	\$524	1	\$0	\$48,833
	Schedule 15 Representationa		90 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	10 %
A B C	Woods, Christir Campaign Direc 0					\$1	02,798		\$0	\$13,143	3	\$0	\$115,941
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
А В С	Woodson, Myra Organizing Coor 0					\$	85,595	\$5	,525	\$23,462	2	\$0	\$114,582
	Schedule 15 Representationa	I Activities	92 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 8 %	Schedule 19 Administration	0 %
A B C	Woolverton, lan Organizer In Tra 0	ining	_			:	\$7,804	\$1	,289	\$8,503	3	\$0	\$17,596
l	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %
A B C	Wright, Carter Asst Director Co 0					\$1	04,586		\$0	\$7,479		\$0	\$112,065
	Schedule 15 Representationa	I Activities	95 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 5 %	Schedule 19 Administration	0 %
A 3 3	Wright, Joseph Organizer In Tra 0					\$	28,298	\$1	,763	\$7,330		\$0	\$37,391
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions	0 %	Schedule 18 General Overhe	ead 0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sa bursem pefore a eduction	ents iny	Allov	(E) wances bursed		(F) Disbursements for Official Business	Other Disb	(G) ursements r orted in rough (F)	ot	(H) TOTAL
	Yampolsky, Just Organizer In Tra 0					\$	25,956			\$0	\$9,303	3	5	SO 0	\$35,259
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	Schedul Administ		0 %
В	Ybarra, Alicia Director/Education	on				\$	99,005			\$0	\$3,554			SO	\$102,559
	Schedule 15 Representationa	I Activities	0 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	% Schedul Administ		100 %
	Yeh, Jesse Organizer In Tra 0	ining				\$	311,042		\$1,3	315	\$1,224	4	\$	SO	\$13,581
	Schedule 15 Representationa	l Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	Schedul Administ		0 %
	Yelverton, Kyle Production Spec 0	ialist				\$	75,071			\$0	\$39	3	5	60	\$75,110
	Schedule 15 Representationa	I Activities	48 %	Schedule 16 Political Activities Lobbying	and	33 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 15	% Schedul Administ		4 %
	Yen, Norman Deputy Organizi 0	ng Directo	•			\$1	21,583		\$6,8	340	\$8,067		,	60	\$136,490
	Schedule 15 Representationa	I Activities		Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	Schedul Administ		0 %
A B C	Young, Alexandr Campaign Direc 0					\$	34,064		\$1,8	394	\$1,339			SO	\$37,297
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0	Schedul Administ		0 %
4 8 0	Young, Margueri Assistant Directo 0					\$1	03,982		\$6,8	340	\$1,346	3		60	\$112,168
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	% Schedul Administ	e 19 ration	0 %
	Youngdahl, Jon Chief Of Staff 0					\$	51,335			\$0	\$8,133	3	5	60	\$59,468
	Schedule 15 Representationa	I Activities	0%	Schedule 16 Political Activities Lobbying	and	40 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 16	% Schedul Administ		44 %
_	Youngman, Jona Field Researche 0					\$	55,153			\$0	\$90	1		60	\$56,054
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	% Schedul Administ		0 %
	Zamarripa-Vellar Organizing Coor 0					\$	71,698		<u> </u>	\$0	\$1,794			60	\$73,492
	Schedule 15 Representationa	l Activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	% Schedul Administ		0 %
	Zarkesh, Ryan Deputy Dir/Logis 0					\$	33,578			\$0	\$1,12	1		60	\$34,699
	Schedule 15 Representationa	I Activities	100 %	Schedule 16 Political Activities Lobbying	s and	0 %		dule 17 butions		0 %	Schedule 18 General Overhe	ead 0 °	% Schedul Administ		0 %
	Ziehm, Christop Organizer In Tra			- V		\$	17,488		\$3,	157	\$8,650			60	\$29,295

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sala bursema before an	ents ny	(E) Allowances Disbursed		_	(F) sbursements f fficial Busines	3	(G) Disburs reporte (D) throu	ements no ed in	(H) t Tota	AL.
- 1 1	Schedule 15 Representationa	I Activities	99 %	Schedule 16 Political Activities Lobbying	s and	1 %		dule 17 butions	0 '	0/_	Schedule 18 General Over	head	0 %	Schedule Administra	-	0 %
	TALS RECEIVED AN \$10000	BY EMPLOY	EES M	AKING LESS		\$	388,81	19 \$	17,36	33	\$208	,232		\$0	\$	614,414
	Schedule 15 Representational	l Activities	74 %	Schedule 16 Political Activitie	s and	Lobbying	g	12 % Schedi			0 %	dule 18 al Overh	nead	112%	nedule 19 ninistration	2 %
Tot	al Employee Dist	oursements				\$50,926	5,328	\$790,5	65		\$4,264,001			\$13,49	5 \$55,	994,389
Les	s Deductions				·						•				\$17,	148,130
Net	Disbursements														\$38,	846,259

Category of Membership	Number	Voting Eligibility
(A)	(B)	(C)
Regular Members	1,831,998	Yes
Retire Members	35,533	Yes
Members (Total of all lines above)	1,867,531	
Agency Fee Payers*	243,799	
Total Members/Fee Payers	2,111,330	
Agency Fee Payers are not considered members of the labor organization.	<u> </u>	

SCHEDULE 14 OTHER RECEIPTS	
Named Payer Itemized Receipts	\$11,589,096
Named Payer Non-itemized Receipts	\$440,179
3. All Other Receipts	\$1,326,730
4. Total Receipts	\$13,356,005

ΓIES
\$71,072,443
\$3,582,186
\$538,974
\$32,225,751
\$1,368,982
\$108,788,336
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BBYING
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BBYING
BBYING \$41,752,152
BBYING \$41,752,152 \$1,177,899
BBYING \$41,752,152 \$1,177,899 \$354,002

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GR	ANTS
Named Payee Itemized Disbursements	\$4,438,425
Named Payee Non-itemized Disbursements	\$52,809
3. To Officers	\$107,823
4. To Employees	\$422,053
5. All Other Disbursements	\$64,457
6. Total Disbursements	\$5,085,567

\$16,890,440
\$2,617,830
\$119,634
\$8,889,240
\$965,824
\$29,482,968
\$36,736,633
\$2,770,857
\$1,291,980
\$6,500,508
\$448,324
\$47,748,302

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-137

	1		
Name and Address			
(A) 1199SEIU United Healthcare Workers East	Purpose	Date	Amount
310 W 43rd St	(C)	(D)	(E)
510 W 4514 St	Reimbursement of expenses paid	04/18/2013	\$64,000
New York	Reimbursement of expenses paid	07/18/2013	\$7,400
NY	Total Itemized Transactions with this Payee/Payer	017.107.20.10	\$71,400
10036	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$83,700
(B)	Total of 7th Harisactions with this Laycoff ayer for This C	reflectation	φου, 7 οι
SEIU/Local			
Name and Address			
(A)	Durnaga	I Data I	Amount
AFL-CIO	Purpose (C)	Date (D)	Amount (E)
815 16th St, NW		07/31/2013	(E) \$39,338
•	Royalty		
Washington	Royalty	02/05/2013	\$6,229
00	Royalty	04/10/2013	\$31,361
20006	Total Itemized Transactions with this Payee/Payer		\$76,928
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,663
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$78,59
Labor Union			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME	(C)	(D)	(E)
	Reimbursement of expenses paid	10/17/2013	\$175,000
	Reimbursement of expenses paid	11/15/2013	\$25,000
Washington	Reimbursement of expenses paid	01/11/2013	\$72,174
00	Reimbursement of expenses paid	01/01/2013	\$72,174
20036	Total Itemized Transactions with this Payee/Payer		\$344,348
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	\$3,776	
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$348,124
Labor Union	, .	•	
Name and Address			
(A)			
ALTSHULER, BERZON, NUSSBAUM, RUBIN &			
DEMAIN	Purpose	Date	Amount
177 Post Street	(C)	(D)	(E)
Suite 300	Reimbursement of expenses paid	05/31/2013	\$75,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,835
94108	Total of All Transactions with this Payee/Payer for This S	chedule	\$76,835
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
Americans for Workplace Opportunity	Purpose	Date	Amount
1640 Rhode Island Ave NW	(C)	(D)	(E)
	Reimbursement of expenses paid	10/16/2013	\$7,050
Washington	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$7,050
00	Total Non-Itemized Transactions with this Payee/Payer		\$(
20036	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,050
Type or Classification	lotal of All Transactions with this Layee/Layer for This o	reflectate	Ψ7,000
(B)			
Non-Profit Organization			
Name and Address			
(A)	_		
AMERICAN EXPRESS	Purpose	Date	Amount
2965 West Corporate Lakes B	(C)	(D)	(E)
	Reimbursement of expenses paid	12/27/2013	\$83,319
Fort Lauderdale	Reimbursement of expenses paid	01/22/2013	\$123,992
FL	Total Itemized Transactions with this Payee/Payer		\$207,31
33331	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$207,34
(B)	4		
Merchant Processor			
			Amount
Name and Address	Purpose	Date	
Name and Address (A)	(C)	(D)	(E)
	(C)		(E) \$7,050
	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	
	(C)	(D) 11/12/2013	(E) \$7,050

AMERICANS FOR WORK PLACE OPPORTUNITY			
Washington			
00 20036			
Type or Classification	7		
(B)	_		
Nonprofit organization Name and Address			
(A)			
AT&T PO Box 5080	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Reimbursement of expenses paid	10/21/2013	\$41,922
L	Total Itemized Transactions with this Payee/Payer		\$41,922
60197	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$41,922
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Scriedule	541,922
Utility Company			
Name and Address			
(A) CA State Council	\dashv	•	
1007 7th St 4th Floor	Purpose	Date	Amount
	(C) Reimbursement of expenses paid	(D) 12/17/2013	(E) \$8,099
Sacramento	Total Itemized Transactions with this Payee/Payer	12 11/2010	\$8,099
CA 95814	Total Non-Itemized Transactions with this Payee/Payer	•	\$10,121
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,220
(B)			
SEIU/State Council			
Name and Address (A)	Purpose	Date	Amount
CHANGE TO WIN FEDERATION	(C)	(D)	(E)
1900 L ST NW Ste. 900	Reimbursement of expenses paid Reimbursement of expenses paid	02/11/2013 03/21/2013	\$249,528 \$78,365
Washington	Reimbursement of expenses paid	08/27/2013	\$70,303 \$72,168
00	Reimbursement of expenses paid	08/09/2013	\$398,810
20036	Total Itemized Transactions with this Payee/Payer		\$798,871
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,038
Labor Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$807,909
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education & Support Fund	Reimbursement of expenses paid	06/20/2013	\$24,307
	Reimbursement of expenses paid Reimbursement of expenses paid	06/20/2013 07/03/2013	\$70,431 \$15,786
Washington	Reimbursement of expenses paid	07/30/2013	\$15,986
00	Reimbursement of expenses paid	08/26/2013	\$10,714
20036 Type or Classification	Reimbursement of expenses paid	09/10/2013	\$5,262
(B)	Reimbursement of expenses paid	10/01/2013	\$39,852
SEIU/Affiliate	Reimbursement of expenses paid Reimbursement of expenses paid	11/04/2013 12/12/2013	\$17,587 \$18,127
	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$218,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$218,052
Name and Address (A)			
Healthcare Nevada Service Employees Union	Purpose	Date	Amount
3785 E Sunset Rd	(C)	(D)	(E)
Las Vegas	Total Itemized Transactions with this Payee/Payer	` '	\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
89120 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,587
(B)			
SEIU/Local	<u> </u>		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hospital Professional Technical 1673 Columbia Rd NW	Contribution Total Itemized Transactions with this Payee/Payer	05/03/2013	\$17,000 \$25,000
10.0 Oblambia Ha IVVV	Total Non-Itemized Transactions with this Payee/Payer	,	დ∠ე,000 ∩¢

00	Purpose	Date	Amount
20009	(C)	(D)	(E)
Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer	05/15/2013	\$8,000 \$25,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		<u>φ23,000</u> \$0
	Total of All Transactions with this Payee/Payer for This Sc		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAGE POINTE - BACK ALLEY PRINTERS, INC.		01/17/2013	\$5,835
O Box 657	Royalty	03/08/2013	\$5,579
	Royalty	03/21/2013	\$7,607
Beltsville /ID	Royalty	04/25/2013	\$13,932
20704	Royalty	07/19/2013	\$6,498 \$5,607
Type or Classification	Royalty Royalty	10/01/2013 10/28/2013	\$5,627 \$5,600
(B)	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$50,678
Graphics & Printing Firm	Total Non-Itemized Transactions with this Payee/Payer		\$21,836
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$72,514
Name and Address (A)			
NTERNATIONAL BROTHERHOOD OF	Purpose	Date	Amount
EAMSTERS	(C)	(D)	(E)
5 Louisiana Ave NW	Reimbursement of expenses paid	08/27/2013	\$6,842
Vashington	Reimbursement of expenses paid	10/15/2013	\$25,364
0	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,206 \$0
0001	Total of All Transactions with this Payee/Payer for This So	\$32,206	
Type or Classification (B)	3,557, 2,57, 110, 50	1	40-,-00
abor Organization Name and Address			
Name and Address (A)			
IAMES & HOFFMAN PC	Purpose	Date	Amount
101 17th St NW St 510	(C)	(D)	(E)
Vashington	Litigation Settlement Litigation Settlement	12/18/2013 01/01/2013	\$1,170,691 \$183,758
vasnington 0	Total Itemized Transactions with this Payee/Payer	01/01/2013	\$183,758 \$1,354,449
0036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$1,354,449
(B)	-		
(B) .aw Firm			
(B)			
(B) .aw Firm Name and Address (A) // Corrections Organization	Purpose	l Date	Amount
(B) aw Firm Name and Address (A) Il Corrections Organization	Purpose (C)	Date (D)	Amount (E)
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St	(C) Contribution		(E) \$63,100
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$63,100 \$63,100
(B) .aw Firm Name and Address (A) // Corrections Organization 121 W Kalamazoo St .ansing // 18933	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$63,100 \$63,100 \$615
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$63,100 \$63,100
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$63,100 \$63,100 \$615
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$63,100 \$63,100 \$615
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$63,100 \$63,100 \$615
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) EIU/Local Name and Address (A) funicipal Employees Union Independent	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 12/05/2013	(E) \$63,100 \$63,100 \$615
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) funicipal Employees Union Independent	CC) 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 This So Purpose (C)	(D) 12/05/2013 hedule Date (D)	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E)
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) EIU/Local Name and Address (A) funicipal Employees Union Independent TO Box 1268	CC) 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 This Sc Purpose (C) Contribution	(D) 12/05/2013 hedule	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116
(B) .aw Firm Name and Address (A) //I Corrections Organization 121 W Kalamazoo St .ansing //II 18933 Type or Classification (B) SEIU/Local Name and Address (A) //unicipal Employees Union Independent 20 Box 1268 //iddletown CT	CC) 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 This Sc Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 hedule Date (D)	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116
(B) .aw Firm Name and Address (A) //I Corrections Organization .21 W Kalamazoo St .ansing //I .8933 Type or Classification (B) SEIU/Local Name and Address (A) //unicipal Employees Union Independent 20 Box 1268 //iddletown CT 16457	CO 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 This Sc Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 chedule Date (D) 06/11/2013	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116 \$8,116 \$0
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 89933 Type or Classification (B) EIU/Local Name and Address (A) funicipal Employees Union Independent O Box 1268 fiddletown ET 6457 Type or Classification	CC) 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 This Sc Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 chedule Date (D) 06/11/2013	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 89933 Type or Classification (B) EIU/Local Name and Address (A) funicipal Employees Union Independent O Box 1268 Iddletown Type or Classification (B) Type or Classification (B)	CO 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 This Sc Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 chedule Date (D) 06/11/2013	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116 \$8,116 \$0
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 89933 Type or Classification (B) ElU/Local Name and Address (A) lunicipal Employees Union Independent O Box 1268 liddletown T 6457 Type or Classification (B) ElU/Local	CO 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 This Sc Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 chedule Date (D) 06/11/2013	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116 \$8,116 \$0
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) funicipal Employees Union Independent 20 Box 1268 Aiddletown CT 16457 Type or Classification (B)	CO 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 This Sc Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 chedule Date (D) 06/11/2013	(E) \$63,100 \$63,100 \$615 \$63,715 Amount (E) \$8,116 \$8,116 \$0
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) //unicipal Employees Union Independent PO Box 1268 //iddletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Iddletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Idat'l Conf Firemen&Oilers SEIU	CO 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 This So Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 12/05/2013 hedule Date (D) 06/11/2013 hedule	(E) \$63,100 \$63,100 \$615 \$63,715 \$63,715 Amount (E) \$8,116 \$8,116 \$0 \$8,116
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) //unicipal Employees Union Independent 20 Box 1268 //iddletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Junicipal Employees Union Independent CO Box 1268 //iddletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Juli'l Conf Firemen&Oilers SEIU 212 Bath Avenue	CO 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 This So Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	(D) 12/05/2013 Thedule Date (D) 06/11/2013 Thedule	(E) \$63,100 \$63,100 \$615 \$63,715 \$63,715 Amount (E) \$8,116 \$8,116 \$8,116
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) Municipal Employees Union Independent PO Box 1268 Middletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Ilat'l Conf Firemen&Oilers SEIU 212 Bath Avenue	CO 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 This So Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	(D) 12/05/2013 hedule Date (D) 06/11/2013 hedule	(E) \$63,100 \$63,100 \$615 \$63,715 \$63,715 Amount (E) \$8,116 \$8,116 \$8,116
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) //unicipal Employees Union Independent 20 Box 1268 //iddletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Junicipal Employees Union Independent CO Box 1268 //iddletown CT 6457 Type or Classification (B) SEIU/Local Name and Address (A) Juli'l Conf Firemen&Oilers SEIU 212 Bath Avenue	CO 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 This So Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Thedule Date (D) 06/11/2013 Thedule	(E) \$63,100 \$63,100 \$615 \$63,715 \$63,715 Amount (E) \$8,116 \$8,116 \$90 \$8,116
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) SEIU/Local Name and Address (A) Indicipal Employees Union Independent O Box 1268 Iddletown T 6457 Type or Classification (B) SEIU/Local Name and Address (A) Idat'l Conf Firemen&Oilers SEIU 212 Bath Avenue Floor F&O shland CY 1101	CO 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 This So Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Purpose (C)	(D) 12/05/2013 Thedule Date (D) 06/11/2013 Thedule Date (D)	(E) \$63,100 \$63,100 \$615 \$63,715 \$63,715 Amount (E) \$8,116 \$8,116 \$8,116
(B) aw Firm Name and Address (A) Il Corrections Organization 21 W Kalamazoo St ansing Il 8933 Type or Classification (B) EIU/Local Name and Address (A) Idunicipal Employees Union Independent O Box 1268 Ididdletown T 6457 Type or Classification (B) EIU/Local Name and Address (A) Ididdletown T 6457 Type or Classification (B) EIU/Local Name and Address (A) Idit'l Conf Firemen&Oilers SEIU 212 Bath Avenue loor F&O shland Y	CO 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 This So Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Thedule Date (D) 06/11/2013 Thedule Date (D)	(E) \$63,100 \$63,100 \$615 \$63,715 \$63,715 Amount (E) \$8,116 \$8,116 \$0 \$8,116

Purpose	Date	Amount
, ,	(/	(E)
		\$8,54
	11/08/2013	\$9,74
		\$18,2
		\$1,3
Total of All Transactions with this Payee/Payer for Thi	is Scriedule	\$19,6
Purnosa	Date	Amount
		(E)
	\ /	\$17,5
	01/01/2010	\$17,5
	er	Ψ17,0
		\$17,5
Total of 7 th Transactions with this 1 dyou, 1 dyor for 17th	io deficació	ψ17,0
Purpose	Date	Amount
` '	` '	(E)
		\$10,0
Reimbursement of expenses paid		\$13,0
Reimbursement of expenses paid	09/17/2013	\$13,0
		\$36,1
		\$3,3
Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$39,5
Purposo	Data	Amount
•		(E)
` '	` '	\$21,5°
		\$46,9
		\$9,9
	11/20/2013	\$78,4
	or	Ψ/0,4
		<u> </u>
- Iotal of 7th Transactions with this 1 dyes/1 dyel for 17th	is concair	Ψ10,π
<u> </u>		
Purpose	Date	Amount
(C)	(D)	(E)
Contribution	08/06/2013	\$15,7
		\$15,7
		\$3,83
Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$19,54
<u> </u>		
Purnose	Nate	Amount
'		(E)
, ,	\ /	\$6,3
	55, 15, 2010	\$6,3
	er	\$3,4
		\$9,7
iotal of the franciscone man also hayes, agents in		Ψ0,.
- 		
Purpose	Date	Amount
(C)	(D)	(E)
Deineburg amount of average andid	04/02/2013	\$182,69
Reimbursement of expenses paid	07/02/2010	
Total Itemized Transactions with this Payee/Payer	04/02/2010	
		\$182,69 \$7,28
	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Reimbursement of expenses paid 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 Th Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid 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 for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Th	Contribution 01/30/2013 Contribution 11/30/2013 Contribution 11/30/2013 Contribution 11/30/2013 Contribution 11/30/2013 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Tota

Type or Classification (B)			
SEIU/Local			
Name and Address			
(A)	Purposo	Date	Amount
Sachs Waldman 2211 East Jefferson	Purpose (C)	(D)	Amount (E)
211 East Jenerson	Reimbursement of expenses paid	06/14/2013	\$7,46
Detroit	Reimbursement of expenses paid	10/02/2013	\$22,04
MI	Total Itemized Transactions with this Payee/Payer	10,02,2010	\$29,5
18207	Total Non-Itemized Transactions with this Payee/Paye	er	
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$29,5
(B)		·	
aw Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Service Workers United	(C)	(D)	(E)
330 West 42nd Street, Suite	Reimbursement of expenses paid	10/09/2013	\$55,80
New York	Reimbursement of expenses paid	05/22/2013	\$5,7
1Y	Reimbursement of expenses paid	03/26/2013	\$7,0
0036	Total Itemized Transactions with this Payee/Payer		\$68,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$68,6
SEIU/Local			
Name and Address			
(A)	Purpose Purpose	Date	Amount
SEIU Cope	(C)	(D)	(E)
	Reimbursement of expenses paid	01/10/2013	\$7,7
1800 Mass Avenue NW	Reimbursement of expenses paid	02/07/2013	\$6,8
Vashington	Reimbursement of expenses paid	01/07/2013	\$9,2
00	Total Itemized Transactions with this Payee/Payer		\$23,7
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$1,2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$25,0
Political Organization			
Name and Address			
(A)			
SEIU Health & Welfare Fund	_		
11 Dupont Circle NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Reimbursement of expenses paid	06/10/2013	\$49,17 \$49.17
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	\r	\$49,1
20036	Total of All Transactions with this Payee/Payer for This		¢40.1
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	\$49,17
(B)			
Health Insurance			
Name and Address			
(A)			
SEIU Healthcare Local 775NW	Purpose	Date	Amount
215 Columbia Street	(C)	(D)	(E)
Seattle	Reimbursement of expenses paid	04/09/2013	\$5,29
VA	Total Itemized Transactions with this Payee/Payer		\$5,2
	Total Non-Itemized Transactions with this Payee/Paye	er	\$15,48
	Total of All Transportions with this Dayos/Dayor for Thic		\$20,7
98104	Total of All Transactions with this Payee/Payer for This	s Schedule	
	Total of All Transactions with this rayee/rayer for this	s Schedule	
98104 Type or Classification (B)		s Scnedule	
98104 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s Scnedule	
Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This	s Scnedule	
Type or Classification (B) SEIU/Local Name and Address (A)			Amount
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan	Purpose		Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St	Purpose (C)	Date (D)	(E)
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St	Purpose (C) Reimbursement of expenses paid		(E) \$13,0°
P8104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2013	(E) \$13,0° \$13,0°
P8104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D) 02/08/2013	(E) \$13,0°
P8104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit MI 48201 Type or Classification	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2013	(E) \$13,0° \$13,0° \$1,2°
P8104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit VII 48201 Type or Classification (B)	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	Date (D) 02/08/2013	(E) \$13,0 \$13,0 \$13,0
BB104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit MI 48201 Type or Classification (B) SEIU/Local	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/08/2013	(E) \$13,0 \$13,0 \$13,0
Detroit WI Habitoric (B) Detroit WI Habitoric (B) Detroit WI Habitoric (B) SEIU/Local Name and Address (A) Detroit WI Habitoric (B) SEIU/Local Name and Address	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 02/08/2013 er s Schedule	(E) \$13,0 \$13,0 \$1,2 \$14,3
BB104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit MI 48201 Type or Classification (B) SEIU/Local	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 02/08/2013 er s Schedule	(E) \$13,0' \$13,0' \$1,2' \$14,3'
BB104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit MI BB201 Type or Classification (B) SEIU/Local Name and Address	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 02/08/2013 er s Schedule Date (D)	(E) \$13,0 \$13,0 \$1,29 \$14,3 Amount (E)
Detroit All BEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Michigan 2604 4th St Detroit All BE201 Type or Classification (B) SEIU/Local Name and Address	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 02/08/2013 er s Schedule Date (D)	(E) \$13,0 \$13,0 \$1,2 \$14,3 Amount (E)

345 Randolph St Ste 100			
St. Paul			
MN			
55102			
Type or Classification (B)			
SEIU/Local Name and Address			
(A)	Durnogo	Date	Amount
SEIU Healthcare Pennsylvania	Purpose (C)	(D)	Amount (E)
1500 N Second St	Contribution	01/24/2013	\$7,36
	Contribution	03/26/2013	\$14,76
Harrisburg PA	Contribution	01/24/2013	\$14,90
17102	Total Itemized Transactions with this Payee/Payer	-	\$37,03
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$18,11
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$55,15
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Healthcare Wisconsin	(C)	(D)	(E)
4513 Vernon Blvd Suite 300	Reimbursement of expenses paid	01/15/2013	\$17,00
Madison	Reimbursement of expenses paid	01/30/2013	\$9,29
WI	Reimbursement of expenses paid	01/30/2013	\$7,48
53705	Total Itemized Transactions with this Payee/Payer		\$33,78
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$4,53
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$38,31
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU IPEA Federal	Reimbursement of expenses paid	01/03/2013	\$1,136,55
1800 Mass Avenue	Reimbursement of expenses paid	05/16/2013	\$392,30
Washington	Reimbursement of expenses paid	05/16/2013	\$142,88
00	Reimbursement of expenses paid	05/16/2013	\$392,30
20005	Reimbursement of expenses paid	01/03/2013	\$1,421,73
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$3,485,78
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$0.40F.70
SEIU/Affiliate	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$3,485,78
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1 111 E Wacker Dr Ste 2500	Reimbursement of expenses paid	01/03/2013	\$5,05
TITLE Wacker DI Ste 2500	Reimbursement of expenses paid	01/17/2013	\$5,05
Chicago	Reimbursement of expenses paid Reimbursement of expenses paid	03/01/2013 04/15/2013	\$5,05 \$5,05
IL	Reimbursement of expenses paid	04/15/2013	\$5,05 \$5,05
60601	Reimbursement of expenses paid	07/10/2013	\$6,32
Type or Classification	Reimbursement of expenses paid	11/05/2013	\$70,47
(B)	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$102,07
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa	aver	\$17,01
	Total of All Transactions with this Payee/Payer for T		\$119,08
Name and Address			, -,
(A)			
SEIU Local 1.on	Purpose	Date	Amount
200-2180 Steeles Ave W Suit	(C)	(D)	(E)
0	Reimbursement of expenses paid	09/19/2013	\$7,00
Concord 00	Total Itemized Transactions with this Payee/Payer	1	\$7,00
00000	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$7,00
(B)			
SEIU/Local			
Name and Address			
(A)	_		
SEIU Local 1000 UCSW	Purpose	Date	Amount
1808 14th St	(C)	(D)	(E)
Sacramonto	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	06/11/2013	\$39,84 \$39,84
Sacramento	Total Non-Itemized Transactions with this Payee/Payer	aver	 \$3,94
ICA			ΨΟ, Ͽ Ϥ
CA 95814	Total of All Transactions with this Payee/Payer for T		\$43,78

Type or Classification	1		
(B) SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021	Reimbursement of expenses paid	06/04/2013	\$30,000
100 Oak St.	Reimbursement of expenses paid	07/03/2013	\$30,000
Daldand	Reimbursement of expenses paid	08/06/2013	\$30,000
Dakland CA	Reimbursement of expenses paid	09/05/2013	\$30,000
94607	Reimbursement of expenses paid	09/17/2013	\$44,322
Type or Classification	Reimbursement of expenses paid Reimbursement of expenses paid	10/01/2013 11/05/2013	\$30,000 \$30,000
(B)	Reimbursement of expenses paid	12/05/2013	\$20,000
SEIU/Local	Reimbursement of expenses paid	04/30/2013	\$60,000
	Reimbursement of expenses paid	02/12/2013	\$41,524
	Reimbursement of expenses paid	04/09/2013	\$39,854
	Reimbursement of expenses paid	04/30/2013	\$60,000
	Reimbursement of expenses paid	06/01/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$475,700
	Total Non-Itemized Transactions with this Payee/Payer		\$5,969
	Total of All Transactions with this Payee/Payer for This S	schedule	\$481,669
Name and Address (A)			
SEIU Local 105	Purpose	Date	Amount
2525 W. Alameda Avenue	(C)	(D)	(E)
	Contribution	12/06/2013	\$5,728
Denver	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$5,728
CO	Total Non-Itemized Transactions with this Payee/Payer		\$3,928
30219 Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$9,656
(B)		'	, ,
SEIU/Local	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199NW	Reimbursement of expenses paid	12/02/2013	\$12,735
15 South Grady Way Suite 20	Reimbursement of expenses paid	12/06/2013	\$10,654
Zantan.	Reimbursement of expenses paid	02/05/2013	\$12,209
Renton WA	Reimbursement of expenses paid	04/16/2013	\$11,059
98055	Reimbursement of expenses paid	02/05/2013	\$28,935
Type or Classification	Reimbursement of expenses paid	02/27/2013	\$34,762
(B)	Reimbursement of expenses paid Reimbursement of expenses paid	03/20/2013 08/27/2013	\$10,000 \$6,528
SEIU/Local	Total Itemized Transactions with this Payee/Payer	06/27/2013	\$126.882
	Total Non-Itemized Transactions with this Payee/Payer		\$9,196
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$136,078
Name and Address			, ,
(A) SEIU Local 152			
3027 Washington Ave	Purpose (C)	Date (D)	Amount (E)
Racine	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$(
WI	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
53405	Total of All Transactions with this Payee/Payer for This S	schedule	\$6,922
Type or Classification (B)			* - / -
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1973	Purpose	Date	Amount
907 Wethersfield Ave	(C)	(D)	(E)
	Contribution	08/23/2013	\$11,853
Hartford	Contribution	12/13/2013	\$11,853
CT 06114	Total Itemized Transactions with this Payee/Payer		\$23,706
Type or Classification	Total Non-Itemized Transactions with this Payer/Payer	tahadula	\$02.70
(B)	Total of All Transactions with this Payee/Payer for This S	ochequie	\$23,700
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 199	(C)	(D)	(E)
2000 James Street, Suite 11	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,797 \$5,797
Coralville	Total of All Transactions with this Payee/Payer for This S		

52241 Type or Classification			
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1991	Purpose	Date	Amount
18841 NW 2nd Ave Ste 502	(C)	(D)	(E)
	Contribution	04/18/2013	\$9,50
Miami Gardens FL	Contribution	08/19/2013	\$6,37
33169	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	uor.	\$15,88 \$3,19
Type or Classification	Total of All Transactions with this Payee/Payer for TI		\$19,08
(B)	Total of 7 iii Transactions with this 1 ayes/1 ayer for 11	no concade	ψ13,00
SEIU/Local			
Name and Address			
(A)			
SEIU Local 200United 731 James Street, Suite 300	Purpose	Date	Amount
701 dames offeet, outle 500	(C)	(D)	(E)
Syracuse	Reimbursement of expenses paid	04/30/2013	\$16,05
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Wer	\$16,05 \$6,07
13203	Total of All Transactions with this Payee/Payer for Ti		\$22,12
Type or Classification (B)	a substitution of the subs		4 , 1-
SEIU/Local			
Name and Address			
(A)			
SEIU Local 21LA			
300 Jefferson Hwy, Suite 20	Purpose	Date	Amount
loffereen	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Jefferson LA	Total Non-Itemized Transactions with this Payee/Payer	vor.	\$ \$7,05
70121	Total of All Transactions with this Payee/Payer for Ti		\$7,05
Type or Classification	rotal division and rought of the rayout ayer for the		Ψ.,σσ
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A) SEIU Local 221	(C)	(D)	(E)
4004 Kearny Mesa Rd	Reimbursement of expenses paid	07/01/2013	\$40,13
The state of the s	Reimbursement of expenses paid	08/08/2013	\$6,14
San Diego	Reimbursement of expenses paid	08/06/2013	\$8,30
CA	Reimbursement of expenses paid	01/30/2013	\$12,07
92111 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$66,65
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti		\$18,80 \$85,46
SEIU/Local	Total of All Transactions with this rayee/rayer for the	lis Scriedule	φου,40
Name and Address			
(A)			
SEIU Local 226	Purpose	Date	Amount
5408 North 99th St Ste B	(C)	(D)	(E)
Omaha	Contribution	12/30/2013	\$6,74
NE	Total Itemized Transactions with this Payee/Payer		\$6,74
68134	Total Non-Itemized Transactions with this Payee/Pay		\$57
Type or Classification	Total of All Transactions with this Payee/Payer for TI	nis Scheaule	\$7,31
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 252	Purpose	Date	Amount
3 E Wynnewood Rd	(C)	(D)	(E)
	Contribution	01/10/2013	\$24,32
Wynnewood	Contribution	12/31/2013	\$11,71
PA 19096	Total Itemized Transactions with this Payee/Payer		\$36,04
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		#00.0
(B)	Total of All Transactions with this Payee/Payer for TI	ils othequie	\$36,04
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)	Contribution	07/23/2013	\$26,78
	Total Itemized Transactions with this Payee/Payer	07/20/2010	\$26,78

	_		
Minneapolis	Purpose (C)	Date (D)	Amount (E)
MN 55414	Total Non-Itemized Transactions with this Payee/Pa		\$18
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$26,97
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A) SEIU Local 32BJ	(C)	(D)	(E)
25 West 18th St	Reimbursement of expenses paid	03/26/2013	\$15,60
	Reimbursement of expenses paid	04/16/2013	\$40,62
New York NY	Reimbursement of expenses paid	06/14/2013	\$6,00
NY 10011	Reimbursement of expenses paidTotal Itemized Transactions with this Payee/Payer	12/17/2013	\$7,70 \$69,92
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	iver	\$15,57
(B)	Total of All Transactions with this Payee/Payer for T		\$85,50
SEIU/Local		•	
Name and Address			
(A) SEIU Local 400PG			
5132 Baltimore Ave	Purpose	Date	Amount
	(C) Contribution	(D) 10/01/2013	(E) \$9,98
Hyattsville	Total Itemized Transactions with this Payee/Payer	10/01/2013	\$9,98
MD 20781	Total Non-Itemized Transactions with this Payee/Pa		90,00
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$9,98
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 503, OPEU 1730 Commercial St SE	Purpose	Date	Amount
PO Box 12159	(C)	(D)	(E)
Salem	Total Itemized Transactions with this Payee/Payer		\$
OR	Total Non-Itemized Transactions with this Payee/Pa	iver	\$8,19
97309	Total of All Transactions with this Payee/Payer for T		
97309 Type or Classification			
97309			
97309 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	'his Schedule	\$8,19
97309 Type or Classification (B) SEIU/Local Name and Address (A)			
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509	Total of All Transactions with this Payee/Payer for T Purpose	Date (D) 07/30/2013	\$8,19 Amount (E) \$11,90
97309 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013	\$8,19 Amount (E) \$11,90
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013	Amount (E) \$11,90 \$5,00 \$9,41
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C)	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2012 01/31/2012 01/31/2012 01/31/2012 01/31/2012 01/31/2012 01	\$8,19 Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E)
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,26 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013 08/20/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,26 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,65
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,66 \$21,18
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 vyer his Schedule Date (D) 07/10/2013 07/18/2013 08/20/2013 11/05/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,66 \$21,18 \$33,95
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013 08/20/2013 11/21/2013 12/05/2013 03/07/2013 03/07/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$449,66
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 vyer his Schedule Date (D) 07/10/2013 07/18/2013 08/20/2013 11/05/2013 11/21/2013 12/05/2013	\$8,19 Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$49,66 \$54,51
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013 08/20/2013 11/21/2013 12/05/2013 03/07/2013 04/02/2013	\$8,19 Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$449,66 \$54,51 \$25,41
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013 08/20/2013 11/21/2013 12/05/2013 03/07/2013 04/02/2013 04/02/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$449,66 \$54,51 \$25,41 \$530,23 \$7,14
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Office of All Transactions with thi	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 Date (D) 07/10/2013 07/18/2013 07/18/2013 08/20/2013 11/05/2013 11/21/2013 12/05/2013 03/07/2013 04/02/2013	\$8,19 Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$449,66 \$54,51 \$530,23 \$7,14
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 07/18/2013 07/18/2013 08/20/2013 11/21/2013 12/05/2013 03/07/2013 04/02/2013 04/02/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,66 \$21,18 \$35,95 \$449,66 \$54,51 \$530,23 \$7,14
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose	Date (D) 07/30/2013 03/26/2013 02/19/2013 06/17/2013 01/31/2013 Date (D) 07/10/2013 07/18/2013 08/20/2013 11/05/2013 11/21/2013 12/05/2013 03/07/2013 04/02/2013 Date (D) 07/10/2013 08/20/2013	\$8,19 Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$449,66 \$54,51 \$25,41 \$530,23 \$7,14 \$537,38 Amount (E)
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 03/20/2013 03/20/2013 03/20/2013 03/20/2013 03/20/2013 03/20/2013 03/20/2013 03/20/2013 04/22/2013 04/22/2013 04/22/2013 04/22/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 00/20/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$49,66 \$54,51 \$25,41 \$530,23 \$7,14 \$537,38 Amount (E) \$5,20 \$5,20 \$5,20
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B) SEIU/Local SEIU/Local SEIU Local 521 2302 Sanker Rd San Jose CA 95134 Type or Classification (B) SEIU/Local SEIU/Local	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 01/31/2013 03/30/2013 03	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,68 \$21,18 \$35,95 \$49,66 \$54,51 \$530,23 \$7,14 \$537,38 Amount (E) \$5,20 \$5,20 \$5,20 \$5,20
97309 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 521 2302 Zanker Rd San Jose CA 95134 Type or Classification (B) SEIU/Local SEIU/Local SEIU Local 521 SEIU/Local	Total of All Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Reimbursement of expenses paid	Date (D) 07/30/2013 03/26/2013 02/19/2013 01/31/2013 01/31/2013 07/18/2013 08/20/2013 08/20/2013 01/20/2013 01/20/2013 01/20/2013 03/07/2013 04/02/2013 04/02/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 09/25/2013 00/03/2013 01/03/2013 01/03/2013 01/03/2013	Amount (E) \$11,90 \$5,00 \$9,41 \$16,05 \$5,28 \$47,65 \$13,20 \$60,85 Amount (E) \$320,76 \$15,03 \$7,69 \$21,18 \$35,95 \$49,66 \$54,51 \$25,41 \$530,23 \$7,14 \$537,38 Amount

Type or Classification	Purpose	Date	Amount
(B)	(C) Reimbursement of expenses paid	(D) 01/17/2013	(E) \$5,200
SEIU/Local	Reimbursement of expenses paid	03/01/2013	\$5,200 \$5,200
	Reimbursement of expenses paid	04/15/2013	\$5,200
	Reimbursement of expenses paid	06/07/2013	\$5,200
	Reimbursement of expenses paid	06/07/2013	\$5,200
	Reimbursement of expenses paid	08/14/2013	\$5,200
	Reimbursement of expenses paid	08/14/2013	\$5,200
	Reimbursement of expenses paid	08/20/2013	\$5,200
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$57,200 \$2,625
	Total of All Transactions with this Pavee/Paver for This Sch	edule	\$59.825
Name and Address (A)			
SEIU Local 6	Purpose	Date	Amount
3720 Airport Way South	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(-)	\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,944
98134	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,944
Type or Classification			
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 615 CTW			
26 West St 3rd Fl	Purpose	Date	Amount
	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
02111	Total of All Transactions with this Payee/Payer for This Sch	edule	\$8,325
Type or Classification (B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 721	Reimbursement of expenses paid	07/03/2013	\$30,000
545 Wilshire Blvd	Reimbursement of expenses paid	07/03/2013	\$60,000
	Reimbursement of expenses paid	07/03/2013	\$30,000
os Angeles	Reimbursement of expenses paid	07/03/2013	\$30,425
CA 90017	Reimbursement of expenses paid	07/10/2013	\$30,000
Type or Classification	Reimbursement of expenses paid	08/09/2013	\$30,450
(B)	Reimbursement of expenses paid	10/08/2013	\$30,000
SEIU/Local	Reimbursement of expenses paid Reimbursement of expenses paid	10/21/2013 11/15/2013	\$30,000 \$30,000
	' '	04/09/2013	\$27,236
	Reimbursement of expenses paid Reimbursement of expenses paid	04/09/2013	\$30.000
	Reimbursement of expenses paid	04/09/2013 04/02/2013	\$30,000 \$6,000
	Reimbursement of expenses paid Reimbursement of expenses paid	04/02/2013	\$6,000
	Reimbursement of expenses paid		\$6,000 \$20,759
	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	04/02/2013 04/02/2013	\$6,000 \$20,759 \$36,935 \$421,805
	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450
	Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013	\$6,000 \$20,759 \$36,935 \$421,805
Name and Address	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450
Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450
Name and Address (A) SEIU Local 888	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450
Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	04/02/2013 04/02/2013 02/12/2013 edule Date (D)	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E)
Name and Address (A) SEIU Local 888 529 Main St #222	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid	04/02/2013 04/02/2013 02/12/2013 edule	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327
Name and Address (A) SEIU Local 888	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D)	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 329 Main St #222 Charlestown MA	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 329 Main St #222 Charlestown MA 12129 Type or Classification	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 629 Main St #222 Charlestown //A 12129 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 329 Main St #222 Charlestown (A) 12129 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 329 Main St #222 Charlestown (A) 12129 Type or Classification (B) SEIU/Local Name and Address	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 629 Main St #222 Charlestown (A) 12129 Type or Classification (B) SEIU/Local Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327
Name and Address (A) SEIU Local 888 629 Main St #222 Charlestown (A) 12129 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 925	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327 \$6,153 \$40,480
Name and Address (A) SEIU Local 888 629 Main St #222 Charlestown (A) 12129 Type or Classification (B) SEIU/Local Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013 edule Date	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327 \$6,153 \$40,480 Amount (E)
Name and Address (A) SEIU Local 888 629 Main St #222 Charlestown (A) 12129 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 925	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013 edule Date (D)	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327 \$6,153 \$40,480 Amount (E) \$91,332 \$91,332
Name and Address (A) SEIU Local 888 629 Main St #222 Charlestown (IA) 12129 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 925 914 N 34th St Suite 100	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013 edule Date (D) 02/15/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327 \$6,153 \$40,480 Amount (E) \$91,332 \$91,332
Name and Address (A) EIU Local 888 29 Main St #222 Tharlestown IA 2129 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 925 914 N 34th St Suite 100 eattle	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Reimbursement of expenses paid 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 Sch Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	04/02/2013 04/02/2013 02/12/2013 edule Date (D) 12/17/2013 edule Date (D) 02/15/2013	\$6,000 \$20,759 \$36,935 \$421,805 \$7,450 \$429,255 Amount (E) \$34,327 \$34,327 \$6,153 \$40,480 Amount (E) \$91,332 \$91,332

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SEIU/Local Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 99	Reimbursement of expenses paid	02/12/2013	\$10,00
2724 W 8th St	Reimbursement of expenses paid	04/01/2013	\$16,66
	Reimbursement of expenses paid	06/27/2013	\$50,00
Los Angeles CA	Reimbursement of expenses paid	07/18/2013	\$16,66
90005	Reimbursement of expenses paid	07/17/2013	\$16,66
Type or Classification	Reimbursement of expenses paid	07/26/2013	\$16,66
(B)	Reimbursement of expenses paid	08/14/2013	\$16,66
SEIU/Local	Reimbursement of expenses paid	09/17/2013	\$16,66
	Reimbursement of expenses paid Reimbursement of expenses paid	10/21/2013 11/21/2013	\$16,66 \$16,66
	Reimbursement of expenses paid	12/30/2013	\$16,66
	Total Itemized Transactions with this Payee/Payer	12/30/2013	\$210,00
	Total Non-Itemized Transactions with this Payee/Payer		\$4,53
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$214,53
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local Healthcare IL-IN	Reimbursement of expenses paid	03/21/2013	\$29,54
2229 South Halsted St	Reimbursement of expenses paid	07/10/2013	\$29,22
	Reimbursement of expenses paid	08/14/2013	\$106,64
Chicago	Reimbursement of expenses paid	08/14/2013	\$20,82
	Reimbursement of expenses paid	11/04/2013	\$19,57
60608	Reimbursement of expenses paid	12/13/2013	\$10,40
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$216,21
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$3,64
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$219,86
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU National Industry Pension Fund	Reimbursement of expenses paid	04/02/2013	\$16,55
11 Dupont Circle NW Suite 9	Reimbursement of expenses paid	06/10/2013	\$9,99
 Washington	Reimbursement of expenses paid	07/01/2013	\$26,54
00	Reimbursement of expenses paid	07/10/2013 07/11/2013	\$5,90 \$6,23
20036	Reimbursement of expenses paid Reimbursement of expenses paid	01/11/2013	\$6,23 \$41,86
Type or Classification	Reimbursement of expenses paid	01/11/2013	\$16,96
(B)	Reimbursement of expenses paid	02/13/2013	\$6,69
Pension Fund	Reimbursement of expenses paid	02/21/2013	\$16,12
	Total Itemized Transactions with this Payee/Payer	02/21/2010	\$146,88
	Total Non-Itemized Transactions with this Payee/Payer		\$25,60
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,49
Name and Address		<u>_</u>	· · · · · · · · · · · · · · · · · · ·
(A)			
SEIU Nurse Alliance-SO CA Local 121RN			
1040 Lincoln Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
Pasadena	Total Itemized Transactions with this Payee/Payer		\$
CA 91103	Total Non-Itemized Transactions with this Payee/Payer	la a divila	\$23,88
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$23,88
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Pea International	Purpose	Date	Amount
	(C)	(D)	(E)
	Contribution	03/08/2013	\$58,40
Washington	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$58,40
00	Total Non-Itemized Transactions with this Payee/Payer		\$
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$58,40
			*, -
(B) SEIU/Affiliate	\dashv		
Name and Address			
Name and Address (A)	Purpose	Date	Amount
SEIU Texas	(C)	(D)	(E)
	Reimbursement of expenses paid	05/01/2013	\$15,10
4299 San Felipe, Suite 200			
4299 San Felipe, Suite 200	Total Itemized Transactions with this Payee/Payer		\$15,10
4299 San Felipe, Suite 200 Houston	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 Sc		\$15,10 \$1,75 \$16,85

Type or Classification			
(B)			
ElU/Local Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU United Healthcare Workers West	Reimbursement of expenses paid	07/03/2013	\$63
60 Thomas L Berkley Way	Reimbursement of expenses paid	07/03/2013	\$95
akland	Reimbursement of expenses paid	07/03/2013 07/03/2013	\$83
A	Reimbursement of expenses paid Reimbursement of expenses paid	07/03/2013	\$8 \$8
4612	Reimbursement of expenses paid	07/12/2013	\$107
Type or Classification	Reimbursement of expenses paid	03/05/2013	\$57
(B)	Reimbursement of expenses paid	03/05/2013	\$29
EIU/Local	Reimbursement of expenses paid	03/05/2013	\$52
	Reimbursement of expenses paid	03/14/2013	\$15
	Reimbursement of expenses paid	04/16/2013	\$56
	Reimbursement of expenses paid	08/13/2013	\$6
	Total Itemized Transactions with this Payee/Payer		\$583
	Total Non-Itemized Transactions with this Payee/Payer		\$17
	Total of All Transactions with this Payee/Payer for This S	chedule	\$600
Name and Address			
(A) EIU United Service Workers - West	Purpose	Date	Amount
28 West Washington Blvd	(C)	(D)	(E)
-5 50t Tradimigtori Diva	Reimbursement of expenses paid	08/21/2013	<u>(=)</u> \$14
os Angeles	Reimbursement of expenses paid	11/05/2013	\$20
A	Total Itemized Transactions with this Payee/Payer		\$34
0015	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$44
(B)			
EIU/Local			
Name and Address			
(A)	Purpose Purpose	Date	Amount
EIU Virginia 512 202 Lee Highway	(C)	(D)	(E)
uite B2	Reimbursement of expenses paid	01/07/2013	\$7
airfax	Reimbursement of expenses paid	01/07/2013	\$7
4	Reimbursement of expenses paid	01/07/2013	\$7
2030	Total Itemized Transactions with this Payee/Payer		\$21
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$21
EIU/Local			
Name and Address			
(A) EIU Workers United			
2 West 31st St 12th Floor	Purpose	Date	Amount
West 31st 3t 12ti11 looi	(C)	(D)	(E)
ew York	Contribution	01/08/2013	\$6
<i>(</i>	Total Itemized Transactions with this Payee/Payer		\$6
001	Total Non-Itemized Transactions with this Payee/Payer		Φ.
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6
(B)			
EIU/Local			
Name and Address			
(A)			
EIU/District 1199	Purpose	Date	Amount
95 Dublin Rd	(C)	(D)	(E)
olumbus	Reimbursement of expenses paid	04/02/2013	\$17
	Total Itemized Transactions with this Payee/Payer		\$17
	Total Non-Itemized Transactions with this Payee/Payer		\$2
1			\$20
1	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	ψει
ł 215 Type or Classification (B)		chedule	ψει
-l 215 Type or Classification (B)		chedule	ψΣι
Type or Classification (B) Name and Address	Total of All Transactions with this Payee/Payer for This S	Date	Amount
Type or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) ate Empl Assn of NC	Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution	Date (D) 01/31/2013	Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) ate Empl Assn of NC	Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution Contribution	Date (D) 01/31/2013 04/12/2013	Amount (E) \$
H 1215 Type or Classification (B) EIU/Local Name and Address (A) ate Empl Assn of NC D Box 27727	Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution Contribution Contribution	Date (D) 01/31/2013 04/12/2013 06/24/2013	Amount (E) \$1
H 1215 Type or Classification (B) EIU/Local Name and Address (A) ate Empl Assn of NC D Box 27727 aleigh	Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution Contribution Contribution Contribution Contribution	Date (D) 01/31/2013 04/12/2013	Amount (E) \$1 \$1 \$1
H 1215 Type or Classification (B) EIU/Local Name and Address (A) ate Empl Assn of NC D Box 27727	Total of All Transactions with this Payee/Payer for This S Purpose (C) Contribution Contribution Contribution	Date (D) 01/31/2013 04/12/2013 06/24/2013	Amount (E)

Type or Classification (B)			
SEIU/Local			
Name and Address			
(A) State of Michigan Department of Treasury	-		
otate of Michigan Department of Treasury	Purpose	Date	Amount
	(C)	(D)	(E)
Lansing	Litigation Settlement	08/13/2013	\$26,650
MI	Total Itemized Transactions with this Payee/Payer		\$26,650
48922	Total Non-Itemized Transactions with this Payee/Payer	ha dula	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$26,650
(B)			
Government			
Name and Address			
(A)			
THE MCLAUGHLIN COMPANY	Purpose	Date	Amount
	(C)	(D)	(E)
D 1 - 411 -	Refund of expenses paid	10/08/2013	\$20,573
Rockville	Refund of expenses paid	10/02/2013	\$16,08
MD	Total Itemized Transactions with this Payee/Payer		\$36,650
20850	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$36,650
(B)	\dashv		
nsurance company			
Name and Address			
(A)	_		
THE ROBERT WOOD JOHNSON	Durnaga	Data	Amount
FOUNDATION	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/28/2013	. ,
Princeton		10/28/2013	\$18,000
NJ	Total Itemized Transactions with this Payee/Payer		\$18,000
08543	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$18,000
(B)			
Nonprofit organization			
Name and Address	Purpose	Data	Amount
	·	Date (D)	Amount (E)
(A) UAW	(C)	1 /	. ,
B000 East Jefferson Ave	Reimbursement of expenses paid	01/07/2013	\$23,044
5000 East Jelierson Ave	Reimbursement of expenses paid	03/13/2013	\$31,175
Detroit	Reimbursement of expenses paid	03/14/2013	\$25,45
MI	Reimbursement of expenses paid	04/16/2013	\$23,130
48214	Reimbursement of expenses paid	05/21/2013	\$22,51
Type or Classification	Reimbursement of expenses paid	06/24/2013	\$21,60
(B)	Reimbursement of expenses paid	07/23/2013	\$24,75
Labor Organization	Reimbursement of expenses paid	08/01/2013	\$43,075
Labor Organization	Reimbursement of expenses paid	08/19/2013	\$12,176
	Reimbursement of expenses paid	09/17/2013	Φ40 F0/
	- I		
	Reimbursement of expenses paid	10/16/2013	\$13,497
	Reimbursement of expenses paid Reimbursement of expenses paid		\$13,497 \$179,328
	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	10/16/2013	\$13,497 \$179,328
	Reimbursement of expenses paid Reimbursement of expenses paid	10/16/2013	\$13,497 \$179,328 \$430,315 \$810
	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013	\$13,497 \$179,328 \$430,315 \$810
Name and Address	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013	\$13,497 \$179,328 \$430,315 \$810
Name and Address (A)	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013	\$13,49 \$179,328 \$430,319 \$810
(A)	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013	\$13,49 \$179,328 \$430,319 \$810
(A) United Long Term Care Workers	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013	\$13,49 \$179,328 \$430,319 \$810
(A) United Long Term Care Workers	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	10/16/2013 10/24/2013 hedule	\$13,493 \$179,328 \$430,318 \$810 \$431,128
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	10/16/2013 10/24/2013 hedule	\$13,497 \$179,328 \$430,315 \$810 \$431,128
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	10/16/2013 10/24/2013 hedule	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E)
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013 hedule Date (D)	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013 hedule Date (D)	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013 hedule Date (D)	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/16/2013 10/24/2013 hedule Date (D)	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B)	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc	10/16/2013 10/24/2013 hedule Date (D) hedule	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$15,558 \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A)	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose	10/16/2013 10/24/2013 hedule Date (D) hedule	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A)	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Purpose (C)	10/16/2013 10/24/2013 hedule Date (D) Date (D)	\$13,497 \$179,328 \$430,315 \$810 \$431,128 Amount (E) \$15,558 \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 20057 Type or Classification (B) SEIU/Local Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS NTERNATIONAL UNI	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Reimbursement of expenses paid	Date (D) 06/12/2013	\$13,497 \$179,328 \$430,319 \$810 \$431,128 Amount (E) \$15,558 \$15,558
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 20057 Type or Classification (B) SEIU/Local Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS NTERNATIONAL UNI	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) Date (D) 06/12/2013 06/12/2013	\$13,497 \$179,328 \$430,318 \$810 \$431,128 Amount (E) \$15,558 \$15,558 \$15,757 \$7,077
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 20057 Type or Classification (B) SEIU/Local Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS NTERNATIONAL UNI	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) 06/12/2013	\$13,497 \$179,328 \$430,318 \$810 \$431,128 Amount (E) \$15,558 \$15,558 \$15,758
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 06/12/2013 06/12/2013	\$13,497 \$179,328 \$430,315 \$810 \$431,125 Amount (E) \$(\$15,558 \$15,558 Amount (E) \$7,071 \$7,071 \$6,726 \$20,868
(A) United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057 Type or Classification (B) SEIU/Local Name and Address	Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc 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 Sc Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	Date (D) Date (D) 06/12/2013 06/12/2013 07/24/2013	(E) \$15,558 \$15,558 Amount

Purpose	Date	Amount
(C)	(D)	(E)
Reimbursement of expenses paid	09/12/2013	\$6,032
Total Itemized Transactions with this Payee/Payer		\$6,032
Total Non-Itemized Transactions with this Payee/P	ayer	\$8,932
Total of All Transactions with this Payee/Payer for This Schedule		\$14,964
	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(C) (D) Reimbursement of expenses paid 09/12/2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

		T 5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East	Rebates to memberships	11/21/2013	(L) \$93,778
310 W 43rd St	Rebates to memberships	11/21/2013	\$5,539
	Rebates to memberships	11/21/2013	\$5,01 ₄
New York	Rebates to memberships	05/30/2013	\$72,732
NY	Rebates to memberships	09/04/2013	\$654,083
10036	Rebates to memberships	12/12/2013	\$70,000
Type or Classification	Rebates to memberships	08/28/2013	\$266,798
(B)	Rebates to memberships	09/27/2013	\$257,324
SEIU/Local	Rebates to memberships	10/30/2013	\$255,159
	Rebates to memberships	11/27/2013	\$283,482
	Rebates to memberships	12/30/2013	\$200,069
	Total Itemized Transactions with this Payee/Payer		\$2,163,978
	Total Non-Itemized Transactions with this Payee/Payer		\$7,565
	Total of All Transactions with this Payee/Payer for This So	chedule	\$2,171,543
Name and Address (A)			
1392275 Ontario Inc			
300 Commerce VIIy Dr East	Purpose	Date	Amount
	(C)	(D)	(E)
Thornhill	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
00000	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,369
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
1800 Massachusetts Avenue Corp			
c/o The John Akridge Manage	Purpose	Date	Amount
601 Thirteenth St NW Suite	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	` ,	\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$8,635
20005	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,635
Type or Classification			
(B)			
Property Management			
Name and Address			
(A)			
19 ALLEN STREET LLC 19 ALLEN ST	Purpose	Date	Amount
19 ALLEN 31	(C)	(D)	(E)
RUTLAND	Support for organizing	12/26/2013	\$9,931
VT	Total Itemized Transactions with this Payee/Payer		\$9,931
05701	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,931
(B)			
Hotel			
Name and Address			
(A)	_		
363 Roberts Partners LLC	Purpose	Date	Amount
363 Roberts St	(C)	(D)	(E)
East Hartford	Support for organizing	08/08/2013	\$24,336
East Hartford CT	Total Itemized Transactions with this Payee/Payer		\$24,336
06108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,336
(B)			
Hotel			
Name and Address	Purnoso	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP	Support for organizing	01/17/2013	\$17,586
c/o Acier Partners Llc	Support for organizing Support for organizing	05/02/2013	\$18,796
4200 Montrose Blvd Suite 50	Support for organizing Support for organizing	06/06/2013	\$18,796
Houston		00/06/0040	
Houston TX	Support for organizing	09/26/2013	
TX 77006	Support for organizing Support for organizing	09/26/2013 03/11/2013	\$18,050
TX 77006 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer		\$18,050 \$81,050
TX 77006	Support for organizing Support for organizing	03/11/2013	\$7,815 \$18,053 \$81,050 \$8,632 \$89,682

Name a good Address a			1
Name and Address (A)	Divini	I Data I	A
8780 Gayatrio LLC	Purpose (C)	Date (D)	Amount (E)
884 Kidder St	Support for organizing	10/31/2013	\$5,940
	Support for organizing	09/30/2013	\$5,196
Wilkes Barre PA	Support for organizing	12/31/2013	\$12,280
18702	Total Itemized Transactions with this Payee/Payer		\$23,416
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$28,471
Hotel			
Name and Address			
(A)	Durance	I Data I	Ama a
880 GAYATRI LLC 880 KIDDER ST	Purpose (C)	Date (D)	Amount (E)
880 KIDDER ST	Support for organizing	12/20/2013	\$5,275
WILKES BARRE	Support for organizing	12/31/2013	\$12,319
PA	Total Itemized Transactions with this Payee/Payer	•	\$17,594
18702	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,594
(B)			
Hotel			
Name and Address			
(A) 8th Ave Hotel Operations			
2224 8th Ave	Purpose	Date	Amount
2221 0017,00	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	. ,	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,002
98121	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,002
Type or Classification			
(B)			
Hotel Name and Address			
Name and Address (A)			
919 S AIKEN AVE			
PITTSBURGH	Purpose	Date	Amount
	(C) Support for organizing	(D) 08/08/2013	(E) \$5,700
PITTSBURGH	Total Itemized Transactions with this Payee/Payer	08/06/2013	\$5,700
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,441
15232	Total of All Transactions with this Payee/Payer for This S	Schedule	\$16,141
Type or Classification (B)	, ,	ı.	
Hotel			
Name and Address			
(A)			
AAPD	Purpose	Date	Amount
2013 H St NW	(C)	(D)	(E)
5th Floor	Support for organizing	12/19/2013	\$10,000
Washington 00	Total Itemized Transactions with this Payee/Payer	-	\$10,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,000
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Adrienne L Rice	Support for organizing	01/08/2013	\$6,500
9727 Touchton Rd Apt 1101	Support for organizing	02/14/2013	\$6,500 \$6,500
Apt 1101 Jacksonville	Support for organizing	02/14/2013	\$6,500 \$6,500
FL	Support for organizing Support for organizing	03/01/2013 04/01/2013	\$6,500 \$6,500
32246	Support for organizing Support for organizing	04/01/2013	\$6,500
Type or Classification	Support for organizing	06/01/2013	\$6,500
(B)	Total Itemized Transactions with this Payee/Payer	30/01/2010	\$45,500
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$18,284
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$63,784
Name and Address			
(A)	Purpose	Date	Amount
Advance CLASS Inc	(C)	(D)	(E)
1875 K St NW Ste 800	Support for organizing	01/17/2013	\$5,000 \$5,000
Attn Connie Garner	Total Itemized Transactions with this Payee/Payer		\$5,000
Washington oo	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schodulo	\$0 \$5,000
00		oniculie	φ5,000

20006 Type or Classification			
Type or Classification (B)			
Non-Profit Organization			
Name and Address			
(A)			
Air Canada 1133 Ave of the Americas	Purpose	Date	Amount
1133 Ave of the Americas	(C)	(D)	(E)
New York	Support for organizing	03/06/2013	\$5,66
NY	Total Itemized Transactions with this Payee/Payer		\$5,66
10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$15,11 \$20,78
Type or Classification	Total of All Transactions with this Fayee/Fayer for Thi	s Scriedule	φ20,76
(B)			
Airline Name and Address			
Name and Address (A)			
Air Tran Airways Inc			
9955 Airtran Blvd	Purpose	Date (D)	Amount
Suite 100	(C)	(D) 08/31/2013	(E)
Orlando	Support for organizing Total Itemized Transactions with this Payee/Payer	06/31/2013	\$6,46 \$6,46
FL	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$12,78
32827	Total of All Transactions with this Payee/Payer for Thi		\$19,25
Type or Classification	Total of 7th Transactions with this 1 ayeon ayer for 11th	Johnson	Ψ10,20
(B)			
Transportation/Air Name and Address	Durnaga	Data	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp	Support for organizing	07/31/2013	(=) \$8,71
4100 Fairfax Dr	Support for organizing Support for organizing	01/31/2013	\$10,44
Suite 600	Support for organizing Support for organizing	02/28/2013	\$10,44 \$10,25
Arlington	Support for organizing Support for organizing	04/30/2013	\$8,02
VA	Support for organizing Support for organizing	12/31/2013	\$7,47
22203	Support for organizing Support for organizing	03/31/2013	\$8,88
Type or Classification	Support for organizing	05/31/2013	\$9,29
(B)	Support for organizing Support for organizing	06/30/2013	\$6,91
Consulting Firm	Support for organizing	08/31/2013	\$9,32
	Support for organizing	10/31/2013	\$9,37
	Support for organizing	11/30/2013	\$9,66
	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$98,37
	Total Non-Itemized Transactions with this Payee/Payer		\$24,34
	Total of All Transactions with this Payee/Payer for Thi		\$122,71
Name and Address	, ,		
(A)	Purpose	Date	Amount
Alaska Airlines	(C)	(D)	(E)
Seattle Tacoma Airport	Support for organizing	12/31/2013	\$6,24
	Support for organizing	05/31/2013	\$5,16
Seattle	Support for organizing	10/31/2013	\$6,64
WA	Support for organizing	11/30/2013	\$6,07
98158	Total Itemized Transactions with this Payee/Payer		\$24,13
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$39,12
Airline	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$63,25
Name and Address			
(A)			
AliGraphics			
PO Box 5438	Purpose	Date	Amount
	(C)	(D)	(E)
White Plains	Total Itemized Transactions with this Payee/Payer		9
NY	Total Non-Itemized Transactions with this Payee/Paye	er	\$9,37
10602	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$9,37
Type or Classification			
(B)			
Professional Services/Graphics Design			
Name and Address (A)			
Alliance for Global Justice	Durnaga	I Data I	Amount
United Students Against Swe	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Ave NW	Support for organizing	12/26/2013	(E) \$10,00
Washington	Total Itemized Transactions with this Payee/Payer	12/20/2013	\$10,00
00	Total Non-Itemized Transactions with this Payee/Payer	ar l	\$10,00
			\$10,00
20036	——Total of All Transactions with this Pavee/Paver for Thi		
20036 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	Ψ10,00

Non-Profit Organization Name and Address				
(A)				
Alsip Hospitality of Dela	Purpose	Date	Amount	
5000 W 127th St	(C)	(D)	(E)	
Alsip	Support for organizing	12/20/2013	\$23,314	
nisip L	Total Itemized Transactions with this Payee/Payer		\$23,314	
60803	Total Non-Itemized Transactions with this Payee/Payer		\$1,208	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$24,522	
(B)				
Hotel				
Name and Address				
(A)	Purpose	Date	Amount	
Altshuler Berzon LLP	(C)	(D)	(E)	
177 Post St	Legal Support for Organizing Legal Support for Organizing	07/25/2013 07/25/2013	\$8,433 \$43,077	
Suite 300 San Francisco	Legal Support for Organizing Legal Support for Organizing	08/29/2013	\$6,248	
CA	Legal Support for Organizing Legal Support for Organizing	10/10/2013	\$7,424	
94108	Total Itemized Transactions with this Payee/Payer	10/10/2013	\$65,182	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,778	
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$78,960	
Law Firm		Concours	φ10,900	
Name and Address				
(A)	Purpose	Date	Amount	
Amanda Peel	Purpose (C)	Date (D)	Amount (E)	
2113 1st NW	Support for organizing	11/07/2013	(E) \$10,000	
Apt 2	Support for organizing	12/05/2013	\$10,000	
Washington	Support for organizing	12/26/2013	\$10,000	
00	Total Itemized Transactions with this Payee/Payer	12/20/2013	\$30,000	
20001	Total Non-Itemized Transactions with this Payee/Payer		φου,ους	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$30,000	
(B)	Total of All Transactions with this Layee/Layer for This	Octredule	ψ30,000	
Consultant	_			
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
American Airlines Inc	Support for organizing	07/31/2013	\$24,637	
CC Billing/Attn J Gardner	Support for organizing	02/28/2013	\$22,980	
Tulsa	Support for organizing	04/30/2013	\$15,241	
OK	Support for organizing	04/05/2013	\$7,150	
74158	Support for organizing	12/31/2013	\$12,326	
Type or Classification	Support for organizing	03/31/2013	\$20,957	
(B)	Support for organizing	05/05/2013 05/31/2013	\$5,101	
Airline	Support for organizing		\$22,123	
	Support for organizing	06/30/2013	\$11,423	
	Support for organizing Support for organizing	08/31/2013 10/31/2013	\$15,900	
	Support for organizing Support for organizing	11/30/2013	\$24,606 \$31,159	
	Total Itemized Transactions with this Payee/Payer	11/30/2013	\$213,603	
	Total Non-Itemized Transactions with this Payee/Payer		\$45,025	
	Total of All Transactions with this Payee/Payer for This	Schodulo	\$258,628	
Name and Address	Total of All Transactions with this Layee/Layer for This	Scriedule	Ψ230,020	
(A)				
American Airlines Inc				
Creditcard Services	Purpose	Date	Amount	
	(C)	(D)	(E)	
Tulsa	Support for organizing	01/31/2013	\$16,943	
OK	Total Itemized Transactions with this Payee/Payer		\$16,943	
74158	Total Non-Itemized Transactions with this Payee/Payer		\$1,803	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,746	
(B)				
Airline				
Name and Address				
(A)				
American Arbitration Association Inc	Purpose	Date	Amount	
1633 Broadway	(C)	(D)	(E)	
10th Floor	Support for organizing	01/24/2013	\$33,322	
New York	Total Itemized Transactions with this Payee/Payer		\$33,322	
NY 10019	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,322	
Type or Classification (B)	, , , , ,	'	. ,-	
Non-profit organization	 			
rivori-profit organization				

Name and Address (A)				
Amgreen Karena Hotel Part	Purpose	Date	Amount	
502 W Durango Blvd	(C)	(D)	(E)	
San Antonio	Support for organizing	01/31/2013		\$5,038
TX	Total Itemized Transactions with this Payee/Payer			\$5,038
78207	Total Non-Itemized Transactions with this Payee/Payer			\$2,88
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule		\$7,91
(B)				
Hotel				
Name and Address				
(A)				
Amtrak Telephone Sale		Б.,		
60 Massachusetts Ave NE	Purpose (C)	Date	Amount	
	Total Itemized Transactions with this Payee/Payer	(D)	(E)	Φ.
00	Total Non-Itemized Transactions with this Payee/Payer			\$8,85
20002	Total of All Transactions with this Payee/Payer for This Schedi	ıle		\$8,85
Type or Classification	rotal of 7 th that backers must the 1 ayour ayer for this conteat			ψο,σο.
(B)				
Rail Transportation Company				
Name and Address				
(A)				
Andrew Katz	Durnogo	Data	Amount	
740 La Crosse Ave	Purpose (C)	Date (D)	Amount (E)	
Wilmette	Total Itemized Transactions with this Payee/Payer	(0)	(L)	.
IL	Total Non-Itemized Transactions with this Payee/Payer			\$16,56
60091	Total of All Transactions with this Payee/Payer for This Sched	ule		\$16,56
Type or Classification				* -,
(B)				
Consulting				
Name and Address				
(A)				
Anne Lessy 1818 Newkirk Ave	Purpose	Date	Amount	
Apt 6B	(C)	(D)	(E)	
Brooklyn	Organizing Research	11/07/2013		\$5,500
NY	Total Itemized Transactions with this Payee/Payer			\$5,500
11226	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	.la		\$8,08
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedi	uie		\$13,58
(B)				
Consultant				
Name and Address				
(A) Anzalone Liszt Research Inc		Ī		
260 Commerce St	Purpose	Date	Amount	
4th Floor	(C)	(D)	(E)	ΦΕ440
Mandaranaan	Support for organizing	06/13/2013		\$54,12
Montgomery				ウビオイク
AL	Total Non-Itomized Transactions with this Payee/Payer			\$54,12
AL 36104	Total Non-Itemized Transactions with this Payee/Payer	ıle		\$54,12 \$ \$54,12
AL 36104 Type or Classification		ule		\$
AL 36104 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ule		\$54,120 \$54,120
AL 36104 Type or Classification (B) Media Firm	Total Non-Itemized Transactions with this Payee/Payer	ule		\$
AL 36104 Type or Classification (B) Media Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer	ale		\$
AL 36104 Type or Classification (B) Media Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	ale		\$
AL 36104 Type or Classification (B) Media Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer	ule	Amount	\$
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		Amount (E)	\$
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date		\$ \$54,12
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$ \$54,12 \$ \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		\$ \$54,12 \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$ \$54,12 \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$54,120 \$54,120 \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$ \$54,12 \$ \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$ \$54,12 \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi 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 Schedi Purpose (C)	Date (D)	(E)	\$ \$54,12 \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel Name and Address (A) AT&T Teleconference Services PO Box 2840	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$ \$54,12 \$ \$8,00 \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel Name and Address (A) AT&T Teleconference Services PO Box 2840 Omaha	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi 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 Schedi Purpose (C)	Date (D)	(E)	\$ \$54,12 \$ \$8,00
AL 36104 Type or Classification (B) Media Firm Name and Address (A) APPLE NINE HOSPITALITY MA 25320 THE OLD RD STEVENSON RANCH CA 91381 Type or Classification (B) Hotel Name and Address (A) AT&T Teleconference Services PO Box 2840	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi 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 Schedi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E)	\$ \$54,12 \$ \$8,00 \$8,00

Type or Classification (B)				
Utility Name and Address				
Name and Address (A)				
Auerbach Consulting Inc	Purpose	Date	Amount	
1105 N College Ave	(C)	(D)	(E)	
Claremont	Support for organizing	04/11/2013		\$7,48
CA	Total Itemized Transactions with this Payee/Payer			\$7,48
91711	Total Non-Itemized Transactions with this Payee/Payer			\$3,60
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$11,08
(B)				
Consulting Firm				
Name and Address				
(A) Avis Accounts Receivable	_			
7876 Collections Center Dr	Purpose	Date	Amount	
	(C)	(D) 07/16/2013	(E)	ΦΟ 40
Chicago	Support for organizing Total Itemized Transactions with this Payee/Payer	07/16/2013		\$8,49
_	Total Non-Itemized Transactions with this Payee/Payer			\$75,9
60693	Total of All Transactions with this Payee/Payer for This So	chedule		\$84,4
Type or Classification	The second secon	· · · · · · · · · ·	Ψ	, .,
(B) Fransportation				
Name and Address				
(A)				
Barbara K Caress				
125 West 23rd St	Purpose	Date	Amount	
Ste 8E	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer		_	
NY 10011	Total Non-Itemized Transactions with this Payee/Payer	- la - altri la		\$10,3
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$	\$10,3
(B)				
Consulting				
Name and Address				
(A)				
Barrett Johnston LLC	Purpose	Date	Amount	
217 Second Ave North	(C)	(D)	(E)	
Nashville	Legal Support for Organizing	12/12/2013	\$:	\$26,00
rastiville FN	Total Itemized Transactions with this Payee/Payer		\$3	\$26,00
37211	Total Non-Itemized Transactions with this Payee/Payer			;
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$2	\$26,00
(B)				
Law Firm				
Name and Address				
(A)				
Barry Roberts S5 Lonely Mountain	Purpose	Date	Amount	
55 Lonery Wountain	(C)	(D)	(E)	
Alum Creek	Total Itemized Transactions with this Payee/Payer	(-)	(-)	
WV	Total Non-Itemized Transactions with this Payee/Payer		\$3	\$36,5
25003	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$36,5
Type or Classification				
(B)				
Consultant Name and Address				
Name and Address (A)				
Bauer & Bach LLC	Purpose	Date	Amount	
123 E Main St	(C)	(D)	(E)	
Suite 300	Legal Support for Organizing	02/07/2013		\$6,00
Madison	Legal Support for Organizing	07/18/2013		\$9,0
VI	Total Itemized Transactions with this Payee/Payer			\$15,0
53703	Total Non-Itemized Transactions with this Payee/Payer			\$12,0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$	\$27,0
_aw Firm				
Name and Address				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
(A)	(C)	(-/		
(A)	Total Itemized Transactions with this Payee/Payer	(-)	_)
(A)	` '			\$14,09 \$14,09

Bayside Hotel Santa Monica 2001 Ocean Ave			
Santa Monica			
CA 90405			
Type or Classification	 		
(B)			
Hotel			
Name and Address			
(A) Beacon Hotel	Purpose	Date	Amount
1615 Rhode Island Ave NW	(C)	(D)	(E)
	Support for organizing	06/30/2013	\$18,617
Washington	Support for organizing	11/30/2013	\$6,206
00	Total Itemized Transactions with this Payee/Payer		\$24,823
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$21,596
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$46,419
Hotel			
Name and Address			
(A)			
Becker-Paramountfee LLC	Purposo	Date	Amount
235 W 46th St	Purpose (C)	(D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer	(2)	\$0
NY	Total Non-Itemized Transactions with this Payee/Pay	yer	\$8,787
10036	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$8,787
Type or Classification			
(B) Hotel	 		
Name and Address			
(A)			
Bend the Arc	Purpose	Date	Amount
c/o A Jewish Partnership fo	(C)	(D)	(E)
330 7th Ave 19th Floor	Support for organizing	08/15/2013	\$290,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$290,000
10001	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	his Schedule	\$290,000
(B)			
Non-Profit Organization	Divini	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd	Organizing Research	01/10/2013	(∟)
			\$5 523
15 Maiden Ln			\$5,523 \$20.000
15 Maiden Ln Suite 1600	Organizing Research Organizing Research Organizing Research	01/10/2013 01/10/2013 01/31/2013	\$20,000
Suite 1600 New York	Organizing Research	01/10/2013 01/31/2013 02/07/2013	\$20,000 \$5,000 \$20,000
Suite 1600 New York NY	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013	\$20,000 \$5,000 \$20,000 \$45,000
Suite 1600 New York NY 10038	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000
Suite 1600 New York NY 10038 Type or Classification	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000
Suite 1600 New York NY 10038	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$60,000 \$10,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$60,000 \$10,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$60,000 \$10,000 \$20,000 \$60,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$60,000 \$10,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 08/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$60,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 10/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$20,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 10/01/2013 10/01/2013 11/01/2013 11/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 02/07/2013 03/14/2013 04/01/2013 05/02/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 10/01/2013 10/17/2013 11/01/2013	\$20,000 \$5,000 \$20,000 \$45,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$20,000 \$60,000 \$212,500 \$60,000 \$12,500
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 02/07/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 06/01/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 10/17/2013 10/17/2013 11/01/2013 11/01/2013	\$20,000 \$5,000 \$20,000 \$445,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$220,000 \$60,000 \$220,000 \$60,000 \$220,000 \$60,000 \$212,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000
Suite 1600 New York NY 10038 Type or Classification (B)	Organizing Research	01/10/2013 01/31/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 10/01/2013 11/01/2013 11/01/2013 11/01/2013	\$20,000 \$5,000 \$20,000 \$445,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$220,000 \$60,000 \$220,000 \$60,000 \$220,000 \$60,000 \$212,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500
Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm	Organizing Research	01/10/2013 01/31/2013 02/07/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 06/01/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 10/17/2013 11/11/2013 11/11/2013 11/11/2013 11/11/2013 11/10/2013	\$20,000 \$5,000 \$20,000 \$445,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$112,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500
Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm Name and Address	Organizing Research	01/10/2013 01/31/2013 01/31/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 05/02/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 10/17/2013 11/01/2013 11/11/2013	\$20,000 \$5,000 \$20,000 \$445,000 \$60,000 \$60,000 \$10,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$10,000 \$20,000
Suite 1600 New York NY 10038 Type or Classification (B) Consulting Firm	Organizing Research	01/10/2013 01/31/2013 02/07/2013 02/07/2013 03/14/2013 04/01/2013 05/01/2013 05/02/2013 06/01/2013 06/01/2013 06/01/2013 07/01/2013 07/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 10/17/2013 11/11/2013 11/11/2013 11/11/2013 11/11/2013 11/10/2013	\$20,000 \$5,000 \$20,000 \$445,000 \$60,000 \$10,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$20,000 \$60,000 \$11,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000 \$12,500 \$60,000

Betty Grdina, Esq.	Purpose	Date	Amount
920 L St NW	(C)	(D)	(E)
uite 400	Legal Support for Organizing	02/21/2013	\$26,552
/ashington	Legal Support for Organizing	02/21/2013	\$5,043
0 0036	Legal Support for Organizing	03/14/2013	\$8,057
Type or Classification	Legal Support for Organizing Legal Support for Organizing	05/16/2013 06/06/2013	\$8,580 \$5,051
(B)	Legal Support for Organizing Legal Support for Organizing	06/06/2013	\$20,024
aw Firm	Legal Support for Organizing Legal Support for Organizing	06/13/2013	\$7,298
	Legal Support for Organizing	06/13/2013	\$12,090
	Legal Support for Organizing	08/01/2013	\$6,885
	Legal Support for Organizing	08/01/2013	\$8,654
	Legal Support for Organizing	08/29/2013	\$5,187
	Legal Support for Organizing	11/07/2013	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$127,055
	Total Non-Itemized Transactions with this Payee/Pay		\$37,298
	Total of All Transactions with this Payee/Payer for Th		\$164,353
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
igify LLC 09 4th St NE	Organizing Research Organizing Research	05/02/2013 05/02/2013	\$9,800 \$8,000
3 THI OT INC	Organizing Research Organizing Research	05/02/2013	\$8,000
ashington	Organizing Research	06/01/2013	\$8,000
)	Organizing Research	07/01/2013	\$8,000
0002	Organizing Research	08/01/2013	\$8,000
Type or Classification	Organizing Research	09/01/2013	\$8,000
(B)	Organizing Research	10/03/2013	\$7,500
onsulting Firm	Organizing Research	11/01/2013	\$8,000
	Organizing Research	12/01/2013	\$8,000
	Organizing Research	12/05/2013	\$9,355
	Total Itemized Transactions with this Payee/Payer		\$90,655
	Total Non-Itemized Transactions with this Payee/Pay	/er	\$12,297
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$102,952
(A)			
(A) loodstone Trs Inc 0 Battery St	Purpose (C)	Date (D)	Amount (E)
loodstone Trs Inc 0 Battery St urlington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
loodstone Trs Inc 0 Battery St urlington T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$7,610
loodstone Trs Inc 0 Battery St urlington T 5401	(C) Total Itemized Transactions with this Payee/Payer	(D) ver	(E)
loodstone Trs Inc 0 Battery St urlington T 5401 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$7,610
loodstone Trs Inc 0 Battery St urlington T 5401 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$7,610
loodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) ver	(E) \$0 \$7,610
loodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) ver	(E) \$0 \$7,610
loodstone Trs Inc Disattery St urlington T 5401 Type or Classification (B) otel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	yer his Schedule Date (D)	(E) \$0 \$7,610 \$7,610
oodstone Trs Inc) Battery St urlington T 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Organizing Research	(D) yer nis Schedule Date (D) 02/14/2013	(E) \$7,610 \$7,610 Amount (E) \$6,281
oodstone Trs Inc) Battery St urlington F 5401 Type or Classification (B) otel Name and Address (A) comberg Finance LP O Box 416604	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research	(D) yer his Schedule Date (D) 02/14/2013 05/09/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281
oodstone Trs Inc) Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) comberg Finance LP O Box 416604 oston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research	(D) yer nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,281 \$6,331
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP O Box 416604 oston A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	(D) yer his Schedule Date (D) 02/14/2013 05/09/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,281 \$6,331 \$6,345
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP O Box 416604 oston A 2241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,281 \$6,331
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,331 \$6,345 \$25,238
loodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) loomberg Finance LP O Box 416604 oston A 2241	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,331 \$6,345 \$25,238
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) comberg Finance LP D Box 416604 oston A 2241 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 The Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total Organization of the Transactions with this Payee/Payer for The Total Organization of the Transactions with this Payee/Payer for The Total Organization of the Transactions with this Payee/Payer for The Total Organization of the Transactions with this Payee/Payer for The Total Organization of the Total Organiz	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013	(E) \$0 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,331 \$6,345 \$25,238
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date	Amount (E) \$6,281 \$6,331 \$6,345 \$25,238 Amount
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution 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 The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D)	Amount (E) \$6,281 \$6,381 \$6,345 \$25,238 Amount (E)
oodstone Trs Inc D Battery St urlington Total Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D5 Fifteenth St NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Legal Support for Organizing	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013	Amount (E) \$6,281 \$6,281 \$6,345 \$25,238 \$0 \$25,238 Amount (E) \$7,541
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) comberg Finance LP D Box 416604 oston A December Classification (B) mancial Institution Name and Address (A) redhoff & Kaiser D Fifteenth St NW uite 1000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013	Amount (E) \$6,281 \$6,281 \$6,331 \$6,345 \$25,238 \$0 \$25,238 Amount (E) \$7,541 \$10,775
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) comberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser 5 Fifteenth St NW uite 1000 ashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013	(E) \$(57,610) \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,540 \$10,775 \$6,507
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser DS Fifteenth St NW uite 1000 Jashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 Total of All Transactions with this Payee/Payer Total Support for Organizing Legal Support for Organizing	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013	(E) \$0 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$6,281 \$6,281 \$6,331 \$6,345 \$25,236 \$0 \$25,236 \$1 \$25,236 \$1 \$10,775 \$6,507 \$25,865
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fifteenth St NW uite 1000 ashington 0005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013	Amount (E) \$6,281 \$6,281 \$6,345 \$25,236 Amount (E) \$7,541 \$10,775 \$6,507 \$25,865 \$50,692
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser DS Fifteenth St NW uite 1000 Jashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013	(E) \$(\$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$4,7610 \$5,281 \$6,281 \$6,341 \$6,345 \$25,236 \$0 \$25,236 Amount (E) \$7,541 \$10,775 \$6,507 \$25,866 \$50,692 \$14,472
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fifteenth St NW uite 1000 'ashington (B) Type or Classification (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013	(E) \$(\$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$4,7610 \$5,281 \$6,281 \$6,341 \$6,345 \$25,236 \$0 \$25,236 Amount (E) \$7,541 \$10,775 \$6,507 \$25,866 \$50,692 \$14,472
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fifteenth St NW uite 1000 ashington (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013	(E) \$(\$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$4,281 \$6,281 \$6,281 \$6,341 \$25,238 \$25,238 \$25,238 Amount (E) \$7,541 \$10,775 \$6,507 \$25,868 \$50,692 \$14,472
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fifteenth St NW uite 1000 ashington (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal 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 Of All Transactions	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013 /er nis Schedule	Amount (E) \$6,281 \$6,281 \$6,331 \$6,345 \$25,238 \$C \$25,238 Amount (E) \$7,541 \$10,775 \$6,507 \$25,869 \$50,692 \$11,472
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fitteenth St NW uite 1000 (ashington (B) Type or Classification (B) redhoff & Kaiser Type or Classification (B) redhoff & Kaiser D Fitteenth St NW uite 1000 (ashington (B) Name and Address (A) ridgestreet Worldwide	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal 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 Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Fotal Of All Transactions with th	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013 /er nis Schedule Date	(E) \$0 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,331 \$6,345 \$25,238 \$0 \$25,238 Amount (E) \$7,541 \$10,775 \$6,507 \$25,869 \$50,692 \$14,472 \$65,164 Amount
oodstone Trs Inc D Battery St urlington Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) edhoff & Kaiser D Fitteenth St NW uite 1000 ashington (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Name and Address (A) we 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 for The Purpose (C) Organizing Research Organizing Research 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 for Transactions with this Payee/Payer Total Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transaction Tran	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013 /er nis Schedule Date (D) 04/18/2013 11/21/2013	(E) \$0 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,345 \$25,238 \$25,238 \$25,238 Amount (E) \$7,541 \$10,775 \$6,507 \$25,869 \$50,692 \$14,472 \$65,164 Amount (E) \$26,825 \$28,967
oodstone Trs Inc D Battery St urlington T 5401 Type or Classification (B) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fifteenth St NW uite 1000 rashington D005 Type or Classification (B) aw Firm Name and Address (A) ridgestreet Worldwide 328 Fallfax Drive	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research 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 for The Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal 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 for The Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/14/2013 11/21/2013 /er nis Schedule Date (D) 08/08/2013 08/08/2013	(E) \$0 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,381 \$6,345 \$25,238 \$25,238 \$25,238 Amount (E) \$7,541 \$10,775 \$6,507 \$25,869 \$50,692 \$14,472 \$65,164 Amount (E) \$26,825 \$28,967 \$215,044
oodstone Trs Inc D Battery St urlington F 6401 Type or Classification (B) otel Name and Address (A) oomberg Finance LP D Box 416604 oston A 2241 Type or Classification (B) nancial Institution Name and Address (A) redhoff & Kaiser D Fitteenth St NW uite 1000 (ashington (b) (b) Type or Classification (c) (c) (d) (d) Type or Classification (d) (e) (e) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Organizing Research Organizing Research 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 for Transactions with this Payee/Payer Total Support for Organizing Legal Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transaction Tran	(D) /er nis Schedule Date (D) 02/14/2013 05/09/2013 08/15/2013 12/05/2013 /er nis Schedule Date (D) 04/18/2013 10/31/2013 11/14/2013 11/21/2013 /er nis Schedule Date (D) 04/18/2013 11/21/2013 11/21/2013 /er nis Schedule Date (D) 08/08/2013 08/08/2013	(E) \$0 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 \$7,610 Amount (E) \$6,281 \$6,345 \$25,238 \$25,238 \$25,238 Amount (E) \$7,541 \$10,775 \$6,507 \$25,869 \$50,692 \$14,472 \$65,164 Amount (E) \$26,825 \$28,967

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22042 Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B)	Support for organizing	08/08/2013	\$34,746
andlord	Support for organizing	08/08/2013	\$23,186
	Support for organizing	08/22/2013	\$16,629
	Support for organizing	08/19/2013	\$13,834
	Support for organizing	08/13/2013	\$10,563
	Support for organizing	12/26/2013	\$10,547
	Support for organizing	09/30/2013	\$7,533
	Support for organizing	10/04/2013	\$7,533
	Support for organizing	10/29/2013	\$5,069
	Support for organizing	12/26/2013	\$5,238
	Support for organizing	12/20/2013	\$5,238
	Support for organizing	12/31/2013	\$5,238
	Support for organizing	12/31/2013	\$13,898
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	-	\$215,044 \$1,711
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$216,755
Name and Address	Total of 7 in The localisms with time 1 4700/1 470/16/17/16 Office	, and a second	ΦΕ10,700
(A)			
rier Properties LLC 0 Coleman Dr	Purpose	Date	Amount
J Coleman Di	(C)	(D)	(E)
ewisburg	Support for organizing	08/22/2013	\$16,475
ewisburg √V	Total Itemized Transactions with this Payee/Payer		\$16,475
4901	Total Non-Itemized Transactions with this Payee/Payer		\$224
Type or Classification	Total of All Transactions with this Payee/Payer for This School	edule	\$16,699
(B)			
lotel			
Name and Address			
(A)			
rooklyn Downtown Hotel L	Purpose	Date	Amount
16 Duffield St	(C)	(D)	(E)
	Support for organizing	12/31/2013	\$5,207
Brooklyn IY	Total Itemized Transactions with this Payee/Payer		\$5,207
11 1201	Total Non-Itemized Transactions with this Payee/Payer		\$7,418
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$12,625
(B)			
lotel			
Name and Address			
(A)			
Sudget Rent a Car Systems Inc			
4297 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
0693	Total Non-Itemized Transactions with this Payee/Payer		\$94,176
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$94,176
(B)			
ransportation			
Name and Address			
(A)			
uffalo-Brockton Assoc	Purpose	Date	Amount
24 Liberty St	(C)	(D)	(E)
	Support for organizing	01/31/2013	\$14,089
rockton	Total Itemized Transactions with this Payee/Payer		\$14,089
IA 2301	Total Non-Itemized Transactions with this Payee/Payer		\$8,262
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$22,351
(B)		·	
. ,	 		
otel			
Name and Address			
(A)	Purpose	Date	Amount
Name and Address (A) uffalo-Westport Associat	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) suffalo-Westport Associat 881 Craigshire Rd			
Name and Address (A) uffalo-Westport Associat 881 Craigshire Rd aint Louis	(C) Support for organizing Support for organizing	(D)	(E)
Name and Address (A) suffalo-Westport Associat 881 Craigshire Rd saint Louis	(C) Support for organizing	(D) 08/08/2013	(E) \$21,038
Name and Address (A) suffalo-Westport Associat 881 Craigshire Rd saint Louis 40 3146	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/08/2013 08/08/2013	(E) \$21,038 \$10,691
Name and Address (A) uffalo-Westport Associat 381 Craigshire Rd aint Louis O	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/08/2013 08/08/2013	(E) \$21,038 \$10,691

D	I Data	A
·		Amount (E)
		(E) \$8,774
Total tamized Transportions with this Payon/Payor	03/27/2013	\$8,774
	vor	\$0,77
		\$8,774
Total of All Transactions with this rayee/rayer for th	iis Scriedule	φο,772
Purnose	Date	Amount
· ·		(E)
	` '	\$168,539
·		\$163,334
		\$153,654
<u>'</u>		\$175,708
·		\$177,080
·		\$838,315
	ver	\$0
		\$838,315
· · ·	<u>_</u>	
(C)	(D)	Amount (E)
		\$9,400
		\$9,423
		\$15,326
		\$12,653
		\$16,612
	10/24/2013	\$13,308
		\$76,722
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$76,722
Purpose	Date	Amount
(C)	(D)	(E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$11,856
(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 \$11,856
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$0 \$11,856
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) yer nis Schedule	(E) \$0 \$11,856 \$11,856
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	(D) yer nis Schedule Date	(E) \$0 \$11,856 \$11,856
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C)	yer nis Schedule Date (D)	(E) \$0 \$11,856 \$11,856 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013	(E) \$0 \$11,856 \$11,856 Amount (E) \$46,801
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013	(E) \$11,856 \$11,856 \$11,856 Amount (E) \$46,801 \$26,278
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Legal Support for Organizing Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013	(E) \$11,856 \$11,856 \$11,856 Amount (E) \$46,801 \$26,278 \$41,407
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013	(E) \$11,856 \$11,856 \$11,856 Amount (E) \$46,801 \$26,278 \$41,407 \$13,115
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 Amount (E) \$46,801 \$26,278 \$41,407 \$13,115 \$26,558
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$26,278 \$41,407 \$13,115 \$26,558 \$23,588
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,801 \$26,278 \$41,407 \$13,115 \$26,558 \$23,588 \$17,865
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,801 \$26,278 \$41,407 \$13,115 \$26,558 \$23,588 \$17,865 \$7,784
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,801 \$26,278 \$41,407 \$13,115 \$26,558 \$23,588 \$17,865 \$7,784 \$16,293
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,801 \$26,278 \$41,407 \$13,115 \$26,558 \$23,588 \$17,865 \$7,784 \$16,293 \$14,054
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 Amount (E) \$46,801 \$26,278 \$41,407 \$13,115 \$26,558 \$23,588 \$17,865 \$7,784 \$16,293 \$14,054 \$233,743
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013	(E) \$0 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,801 \$26,276 \$41,407 \$13,115 \$26,556 \$23,586 \$17,865 \$17,865 \$17,865 \$17,865 \$14,054 \$14,054 \$233,743 \$11,983
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Tr	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule	(E) \$(\$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,80' \$26,276 \$41,40' \$13,11! \$26,556 \$23,586 \$17,866 \$17,866 \$7,784 \$16,293 \$14,054 \$233,740 \$1,983 \$235,726
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date	(E) \$(\$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,807 \$26,278 \$41,407 \$13,119 \$226,558 \$23,588 \$17,865 \$27,784 \$16,293 \$14,054 \$233,743 \$1,983 \$235,726 Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Transactions with this P	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D)	(E) \$(\$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$46,807 \$26,278 \$41,407 \$13,11! \$26,558 \$23,588 \$17,868 \$7,78 \$16,293 \$14,054 \$233,743 \$1,983 \$235,726 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013	(E) \$(11,856) \$(
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Support for Organizing Legal Support for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transac	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013 09/01/2013	(E) \$(11,856) \$(
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Support Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Support for organizing Support for organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013 09/01/2013	(E) \$(11,856) \$(
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Support Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013 09/01/2013 10/01/2013	(E) \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$26,276 \$44,407 \$13,115 \$26,556 \$23,586 \$17,865 \$17,865 \$17,865 \$14,056 \$233,745 \$1,985 \$235,726 Amount (E) \$62,226 \$53,855 \$52,362 \$62,226 \$62,22
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Support Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013 09/01/2013 11/07/2013	(E) \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$26,276 \$41,407 \$13,115 \$26,558 \$23,586 \$17,865 \$17,865 \$17,865 \$14,056 \$233,745 \$1,985 \$235,726 Amount (E) \$62,226 \$53,856 \$62,226 \$7,000
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Support Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013 09/01/2013 10/01/2013	(E) \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$26,276 \$41,407 \$13,115 \$26,558 \$23,586 \$17,866 \$7,784 \$116,29 \$14,054 \$233,745 \$16,292 \$14,054 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$235,726 \$41,985 \$41,98
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Legal Support for Organizing Support Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing	(D) yer nis Schedule Date (D) 02/21/2013 04/18/2013 04/18/2013 05/16/2013 06/06/2013 07/18/2013 07/25/2013 09/26/2013 11/21/2013 12/19/2013 yer nis Schedule Date (D) 08/12/2013 09/01/2013 11/07/2013 11/07/2013	(E) \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$11,856 \$26,276 \$41,407 \$13,111 \$26,556 \$23,586 \$17,866 \$7,78 \$116,29 \$14,05 \$233,74 \$1,98 \$235,726 Amount (E) \$62,226 \$53,856 \$52,366 \$62,226 \$7,000
	Total of All Transactions with this Payee/Payer for Ti Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for II Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Rebates to memberships 08/13/2013 Rebates to memberships 09/26/2013 Rebates to memberships 10/21/2013 Rebates to memberships 11/19/2013 Rebates to memberships 11/19/2013 Rebates to memberships 11/19/2013 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing 06/06/2013 Support for organizing 06/13/2013 Support for organizing 10/03/2013 Support for organizing 10/24/2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All

Name and Address (A)			
Cassandra Kifer	Dimenso	Data	Amount
664 E Empire St	Purpose (C)	Date (D)	Amount (E)
an Jose	Total Itemized Transactions with this Payee/Payer	(D)	(=)
CA CONTRACTOR CONTRACT	Total Non-Itemized Transactions with this Payee/Payer		\$18,91
95112	Total of All Transactions with this Payee/Payer for This Sch	edule	\$18,91
Type or Classification			
(B)			
Consulting			
Name and Address (A)	Purpose	Date	Amount
CA State University Employees Union	(C) Rebates to memberships	(D) 07/25/2013	(E)
108 O St	Rebates to memberships Rebates to memberships	07/25/2013	\$36,1 ⁻¹ \$35,70
Suite 500	Rebates to memberships	10/01/2013	\$35,84
Sacramento	Rebates to memberships	11/04/2013	\$36,14
CA 95814	Rebates to memberships	11/26/2013	\$36,43
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$180,24
(B)	Total Non-Itemized Transactions with this Payee/Payer		(
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sch	edule	\$180,24
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CA United Homecare Workers Union	Rebates to memberships	08/19/2013	\$128,67
95 N Arrow Head Ave	Rebates to memberships	10/03/2013	\$129,96
Sacramento	Rebates to memberships	11/01/2013	\$869,74
CA	Rebates to memberships	11/20/2013	\$136,70
95833	Rebates to memberships	12/19/2013	\$138,8
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,403,9
(B)	Total Non-Itemized Transactions with this Payee/Payer	- d. d.	Ф4 400 0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sch	edule	\$1,403,9
Name and Address			
(A)	Purpose	Date	Amount
CANDLEWOOD PHIL WILLW 250 BUSINESSCENTER DR	(C)	(D)	(E)
230 BOSINESSCENTER DR	Support for organizing	05/31/2013	\$11,47
HORSHAM	Support for organizing	06/30/2013	\$11,15
PA	Total Itemized Transactions with this Payee/Payer		\$22,63
19044	Total Non-Itemized Transactions with this Payee/Payer		\$72
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$23,35
(B)	_		
Name and Address			
(A)			
Center for Economic and Policy Research	Purpose	Date	Amount
1611 Connecticut Ave NW	(C)	(D)	(E)
Suite 400	Support for organizing	11/14/2013	\$25,00
Washington	Total Itemized Transactions with this Payee/Payer	,,	\$25,00
00 20009	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$25,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Century Direct	Purpose	Date	Amount
30-30 47th Ave	(C)	(D) 05/16/2013	(E)
ong Island City	Support for organizing Support for organizing	12/19/2013	\$7,76 \$5,17
NY	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$12,93
1101	Total Non-Itemized Transactions with this Payee/Payer		ψ1 <u>2,</u> 00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$12,93
(B)		'	. ,
· /			
Printing and Mailing Company	i e		
Printing and Mailing Company Name and Address			
Printing and Mailing Company Name and Address (A)		5 .	
Printing and Mailing Company Name and Address (A) Chad Egan Property Group Pty Ltd	Purpose	Date	Amount
Printing and Mailing Company Name and Address (A) Chad Egan Property Group Pty Ltd 24-26 Point St	(C)	Date (D)	Amount (E)
Printing and Mailing Company Name and Address (A) Chad Egan Property Group Pty Ltd 24-26 Point St Suite 1	(C) Total Itemized Transactions with this Payee/Payer		(E)
Printing and Mailing Company Name and Address (A) Chad Egan Property Group Pty Ltd 24-26 Point St	(C)	(D)	

Type or Classification			
(B) Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago & Midwest Regional Joint Board	Rebates to memberships	08/01/2013	\$95,810
33 S Ashland Ave	Rebates to memberships	09/03/2013	\$91,24
Attn: Robert Kurtycz	Rebates to memberships	09/30/2013	\$95,790
Chicago	Rebates to memberships	11/01/2013	\$88,985
60607	Rebates to memberships	11/29/2013	\$92,555
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$464,385
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
SEIU/Local	Total of All Transactions with this Payee/Payer for This Scho	edule	\$464,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy Hawkins Davis	Support for organizing	02/14/2013	\$7,500
329 F St NE	Support for organizing	02/14/2013	\$15,750
Machington	Support for organizing	03/01/2013	\$15,750
Vashington 00	Support for organizing	04/01/2013	\$15,75
20002	Support for organizing	05/01/2013	\$15,750
Type or Classification	Support for organizing	06/01/2013	\$15,750
(B)	Support for organizing	07/02/2013	\$5,07
Consultant	Support for organizing	07/25/2013 10/10/2013	\$15,750 \$6,000
	Support for organizing Support for organizing	10/10/2013	\$6,000
	Support for organizing Support for organizing	11/01/2013	\$6,000
	Support for organizing	12/01/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer	12/01/2013	\$131,07
	Total Non-Itemized Transactions with this Payee/Payer		\$4,308
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$135,38
Name and Address	Total of the foundation that also happen age. To him out	544.5	ψ.00,00
(A)			
Citizen Action of New York	Purpose	Date	Amount
94 Central Ave	(C)	(D)	(E)
• "	Support for organizing	11/26/2013	\$17,000
Albany NY	Support for organizing	12/05/2013	\$17,000
12206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$34,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	odulo	\$34,000
(B)	Total of All Transactions with this Layee/Layer for This Schi	cuule	φ54,000
Non-Profit Organization			
Name and Address			
(A)	_	_	
CKR Analytics LLC	Purpose	Date	Amount
16321 Birwood Ave	(C)	(D)	(E)
Beverly Hills	Support for organizing Support for organizing	01/10/2013 01/24/2013	\$26,396 \$16,067
Severiy Hills VII	11 0 0	01/24/2013	
48025	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$42,463 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	adula	\$42,463
(B)	Total of All Transactions with this Layeen ayer for This Son	saule	Ψ+2,+00
Consulting Firm			
Name and Address			
(A)			
Clemens Place Apartments			
	Purpose	Date	Amount
16 Owen St	(2)	(D)	(E)
	(C)	(5)	
Hartford	Total Itemized Transactions with this Payee/Payer	(5)	\$0
Hartford CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Hartford CT 06105 Type or Classification	Total Itemized Transactions with this Payee/Payer		
Hartford CT 06105 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
(B) Consulting Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Hartford CT D6105 Type or Classification (B) Consulting 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 This Scho	edule	\$5,402
Hartford CT D6105 Type or Classification (B) Consulting Name and Address (A) Coalition to Protect Women's Health Care	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 Scho	edule Date	\$5,402 Amount
Hartford CT D6105 Type or Classification (B) Consulting 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 This School Purpose (C)	edule Date (D)	\$5,402 Amount (E)
Hartford CT D6105 Type or Classification (B) Consulting Name and Address (A) Coalition to Protect Women's Health Care	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 School Purpose (C) Support for organizing	edule Date	\$5,402 Amount (E) \$7,393
Hartford CT D6105 Type or Classification (B) Consulting Name and Address (A) Coalition to Protect Women's Health Care 1800 Massachusetts 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 for This School Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	edule Date (D)	Amount (E) \$7,393
Hartford CT D6105 Type or Classification (B) Consulting Name and Address (A) Coalition to Protect Women's Health Care	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 School Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013	Amount (E) \$7,393 \$7,393
Hartford CT D6105 Type or Classification (B) Consulting Name and Address (A) Coalition to Protect Women's Health Care 1800 Massachusetts 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 for This School Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013	

Non-Profit Organization Name and Address			
(A)			
Cohen Milstein Sellers Toll PLLC	Purpose	Date	Amount
1100 New York Ave NW	(C)	(D)	(E)
Suite 500W	Legal Support for Organizing	01/31/2013	\$5,81
Vashington	Total Itemized Transactions with this Payee/Payer	•	\$5,81
00 20005	Total Non-Itemized Transactions with this Payee/Paye	r	
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$5,81
(B)		'	. ,
Law Firm	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins	Subsidies to membership	07/23/2013	<u>(=)</u> \$11,93
2525 W Alameda Ave	Subsidies to membership	08/20/2013	\$12,42
	Subsidies to membership	09/25/2013	\$12,11
Denver	Subsidies to membership	11/08/2013	\$12,31
CO	Subsidies to membership	12/02/2013	\$12,68
30219	Subsidies to membership	12/31/2013	\$12,51
Type or Classification	Subsidies to membership	01/10/2013	\$72,72
(B)	,	02/07/2013	
SEIU/Local	Subsidies to membership		\$72,72
	Subsidies to membership	03/07/2013	\$72,72 \$72,72
	Subsidies to membership	04/04/2013	\$72,72
	Subsidies to membership	05/09/2013	\$72,72
	Subsidies to membership	06/10/2013	\$69,48
	Subsidies to membership	07/02/2013	\$69,48
	Subsidies to membership	08/01/2013	\$69,48
	Subsidies to membership	09/01/2013	\$69,48
	Subsidies to membership	10/01/2013	\$69,48
	Subsidies to membership	11/07/2013	\$69,48
	Subsidies to membership	12/05/2013	\$69,48
	Total Itemized Transactions with this Payee/Payer		\$923,99
	Total Non-Itemized Transactions with this Payee/Paye		\$
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$923,99
Name and Address	D		
(A)	Purpose	Date	Amount
Committee of Interns & Residents	(C)	(D)	(E)
520 8th Ave	Rebates to memberships	08/08/2013	\$79,56
Suite 1200	Rebates to memberships	09/30/2013	\$151,49
New York NY	Rebates to memberships	12/06/2013	\$85,03
10018	Rebates to memberships	12/13/2013	\$82,35
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$398,45
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$
SEIU/Local	Total of All Transactions with this Payee/Payer for This	Schedule	\$398,45
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Compass Media Group Inc	Support for organizing	05/09/2013	\$15,00
4619 N Ravenswood	Support for organizing	05/09/2013	\$18,00
Ste 201A	Support for organizing	05/09/2013	\$31,44
Chicago	Support for organizing	05/09/2013	\$18,00
L	Support for organizing	05/09/2013	\$17,17
60640	Support for organizing	05/09/2013	\$17,96
Type or Classification	Support for organizing	05/09/2013	\$24,00
(B)	Support for organizing	05/09/2013	\$24,05
Consulting Firm	Support for organizing	05/09/2013	\$6,00
	Support for organizing	05/09/2013	\$17,74
	Support for organizing	05/09/2013	\$23,93
	Support for organizing	05/09/2013	\$23,93
	Support for organizing	05/09/2013	\$17,74
	Support for organizing	05/09/2013	\$19,90
	Support for organizing	05/09/2013	\$22,81
	Support for organizing Support for organizing	05/09/2013	\$10,00
	OUDDOLL TOL OLUGINE INC		\$35,96
		UE/18/2012	ກ.ວ.ວ. ຯເ
	Support for organizing	05/16/2013	
	Support for organizing Support for organizing	05/16/2013	\$24,81
	Support for organizing Support for organizing Support for organizing	05/16/2013 05/16/2013	\$24,81 \$46,88
	Support for organizing	05/16/2013 05/16/2013 05/23/2013	\$24,81 \$46,88 \$6,05
	Support for organizing	05/16/2013 05/16/2013	\$24,81 \$46,88 \$6,05 \$6,00
	Support for organizing Total Itemized Transactions with this Payee/Payer	05/16/2013 05/16/2013 05/23/2013 06/06/2013	\$24,8* \$46,88 \$6,08 \$6,00 \$427,43
	Support for organizing	05/16/2013 05/16/2013 05/23/2013 06/06/2013	\$24,81 \$46,88

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association	Rebates to memberships	08/05/2013	\$10,079
760 Capitol Ave	Rebates to memberships	09/05/2013	\$10,079
	Rebates to memberships	10/05/2013	\$10,079
Hartford	Rebates to memberships	11/07/2013	\$10,079
СТ	Rebates to memberships	12/05/2013	\$17,815
06106	Rebates to memberships	12/05/2013	\$10,079
Type or Classification	Rebates to memberships	12/19/2013	\$15,906
(B)	Total Itemized Transactions with this Payee/Payer		\$84,116
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$1,390
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$85,506
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cornell University School of ILR	Support for organizing	03/01/2013	\$58,333
16 E 34th St		04/01/2013	
4th Floor	Support for organizing		\$58,333
New York	Support for organizing	05/01/2013	\$58,333
NY	Support for organizing	06/01/2013	\$58,333
10016	Support for organizing	07/01/2013	\$58,333
	——Support for organizing	08/01/2013	\$58,333
Type or Classification	Support for organizing	09/01/2013	\$58,333
(B)	Support for organizing	10/01/2013	\$58,333
Educational Institution	Support for organizing	11/01/2013	\$58,333
	Support for organizing	12/01/2013	\$58,333
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$583,330
	Total Non-Itemized Transactions with this Payee/Payer		φουσ,σου
		ali il a	φυ ΦΕΩΩ 200
	Total of All Transactions with this Payee/Payer for This Schee	aule	\$583,330
Name and Address			
(A)			
Cornerstone Lofts LLC		5 .	
2912 Ford St	Purpose	Date	Amount
	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,134
94601	Total of All Transactions with this Payee/Payer for This Sche	dule	\$7,134
Type or Classification			
(B)			
Realty Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Corporate Action Network	Support for organizing	10/31/2013	\$45,000
1900 L St NW	Support for organizing Support for organizing	10/31/2013	\$10,000
Ste 900	11 - 1	10/31/2013	\$35.000
Washington	Support for organizing		+,
00	Support for organizing	10/31/2013	\$10,000
20036	Support for organizing	11/26/2013	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$110,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sche	dule	\$111,500
Name and Address		•	
(A)			
Courtyard by Marriott Altoona	\dashv		
	Purpose	Date	Amount
2 Convention Center Dr		Date (D)	Amount (E)
Altagna	(C)	(D)	(E)
Altoona	Total Itemized Transactions with this Payee/Payer		\$0
PA LOGGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
16602	Total of All Transactions with this Payee/Payer for This Schee	dule	\$5,360
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
Courtyard by Marriott South Boston 22T			
63R Boston St	Purpose	Date	Amount
	(C)	(D)	(E)
Boston	Total Itemized Transactions with this Payee/Payer	\= <i>/</i>	\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,813
		dulo	\$5,813 \$5,813
102125		. II II I 	ან.813
02125	Total of All Transactions with this Payee/Payer for This Sche	aaio	¥=,= : -
Type or Classification	Total of All Transactions with this Payee/Payer of This Scher		**,**
	Total of All Transactions with this Payee/Payer for this Scher		V 3,4.3

Name and Address (A)			
COBO CONF/EXHIB CNT CONC	Purpose	Date	Amount
WASHINGTON BLVD	(C)	(D)	(E)
Detroit	Support for organizing	08/31/2013	\$93,
Al	Total Itemized Transactions with this Payee/Payer		\$93,
18226	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$93,
(B)			
Conference Center			
Name and Address			
(A)			
COURTYARD BY MARRIOTT 809 COURT ST	Purpose	Date	Amount
509 COURT ST	(C)	(D)	(E)
MIDDLEBURY	Support for organizing	12/26/2013	\$8,
т	Total Itemized Transactions with this Payee/Payer		\$8,
5753	Total Non-Itemized Transactions with this Payee/Payer		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
(B)			
lotel			
Name and Address			
(A)	Diverses	Dota I	A
Cpg Ashford Ave Lp Se	Purpose (C)	Date (D)	Amount (E)
369 Ashford Ave	Support for organizing	10/31/2013	<u>(⊏)</u> \$9,
San Juan	Support for organizing Support for organizing	08/31/2013	\$9, \$7,
0	Total Itemized Transactions with this Payee/Payer	30/01/2010	\$17,
0907	Total Non-Itemized Transactions with this Payee/Payer		\$5,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,
(B)	Total of 7 iii Tranoactione with time 1 ayour ayor for 11the corrodate	ļ	Ψ==,
Hotel			
Name and Address			
(A)			
CPO Hospitality LLC			
5440 N River Rd	Purpose	Date	Amount
Dan Dielera	(C)	(D)	(E)
Des Plaines	Total Itemized Transactions with this Payee/Payer		Φ.
60018	Total Non-Itemized Transactions with this Payee/Payer		\$6,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
(B)			
Hotel			
Name and Address			
(A)			
Crews Control			
3161 Maple Lawn Blvd	Purpose	Date	Amount
Suite 120	(C)	(D)	(E)
Fulton	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,
20759 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
(B)			
Consulting			
Name and Address			
(A)			
Crown Plaza Hotel			
733 W Madison St	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
L	Total Non-Itemized Transactions with this Payee/Payer		\$10,
50661	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	Diverses	Dota	A
Crown Plaza Hotel	Purpose	Date	Amount (E)
6121 Telegraph Rd	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Commerce			Φe
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6, \$6,
90040	Total of All Transactions with this Payee/Payer for This Schedule		φо,
70040			

Type or Classification (B)			
Hotel			
Name and Address (A)			
David Binder Research	Purpose	Date	Amount
44 Page St	(C)	(D)	(E)
Ste 404 San Francisco	Support for organizing	06/20/2013	\$39,500
CA	Total Itemized Transactions with this Payee/Payer		\$39,500
94102	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$39,500
(B)			
Consulting Firm			
Name and Address (A)			
Deats Durst Owen & Levy PLLC	Purpose	Date	Amount
1204 San Antonio St	(C)	(D)	(E)
Ste 203	Legal Support for Organizing	04/25/2013	\$6,525
Austin TX	Total Itemized Transactions with this Payee/Payer		\$6,525
78701	Total Non-Itemized Transactions with this Payee/Pay	yer	\$31,309
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$37,834
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines	Support for organizing	07/31/2013	\$31,993
Atlanta Airport	Support for organizing	08/05/2013	\$9,946
	Support for organizing	02/04/2013	\$5,512
Atlanta	Support for organizing	02/28/2013	\$42,079
GA 30320	Support for organizing	04/30/2013	\$31,087
Type or Classification	Support for organizing	04/05/2013	\$5,919
(B)	Support for organizing	12/31/2013	\$26,514
Airline	Support for organizing	03/06/2013	\$7,626
	Support for organizing	03/31/2013	\$64,901
	Support for organizing	05/31/2013	\$35,402
	Support for organizing Support for organizing	06/30/2013 08/31/2013	\$26,085 \$46,704
	Support for organizing Support for organizing	10/31/2013	\$28,459
	Support for organizing	11/30/2013	\$40,226
	Support for organizing	01/31/2013	\$51,915
	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$454,368
	Total Non-Itemized Transactions with this Payee/Pay	ver .	\$65,450
	Total of All Transactions with this Payee/Payer for Th	·	\$519,818
Name and Address (A)			
Demos	Purpose	Date	Amount
220 5th Ave	(C)	(D)	(E)
2nd Floor	Support for organizing	10/03/2013	\$8,333
New York NY	Total Itemized Transactions with this Payee/Payer	•	\$8,333
10001	Total Non-Itemized Transactions with this Payee/Pay	/er	\$879
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,212
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera	Support for organizing	01/02/2013	\$10,000
PO Box 938	Support for organizing	02/01/2013	\$10,000
	Support for organizing	03/01/2013	\$10,000
Culebra	Support for organizing	04/01/2013	\$10,000
00 00775	Support for organizing	05/01/2013	\$10,000
Type or Classification	Support for organizing	06/01/2013	\$10,000
(B)	Support for organizing	07/01/2013	\$10,000
Consultant	Support for organizing	08/01/2013	\$10,000
	Support for organizing	09/01/2013	\$10,000
	Support for organizing	10/01/2013	\$10,000
	Support for organizing	11/01/2013	\$10,000
	Support for organizing	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer	101	\$120,000
	Total Non-Itemized Transactions with this Payee/Pay		\$10,020 \$130,030
	Total of All Transactions with this Payee/Payer for Th	iis ochequie	\$130,020

Detroit Airporrt Hotell L 31700 Smith Rd	Purpose (C)	Date (D)	Amount (E)
Romulus	Support for organizing	11/30/2013	\$5,360
MI	Total Itemized Transactions with this Payee/Payer		\$5,360
48174	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,360
(B)			
Hotel			
Name and Address (A) Deutsche Lufthansa			
Submissions USD	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,983
00000 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,983
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doctors Council SEIU	Rebates to memberships	08/26/2013	\$15,665
50 Broadway Suite 1101	Rebates to memberships	09/19/2013	\$15,520
New York	Rebates to memberships	11/01/2013	\$17,190
NY	Rebates to memberships	12/02/2013	\$15,695
10004	Rebates to memberships Total Itemized Transactions with this Payee/Payer	12/31/2013	\$15,680 \$79,750
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This So	chedule	\$79,750
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Donna S Simpson, Esq	Support for organizing	02/01/2013	\$25,432
PO Box 2327	Support for organizing	03/01/2013	\$25,432
Cookovillo	Support for organizing	04/01/2013	\$25,432
Cookeville TN	Support for organizing	05/01/2013	\$25,432
38502	Support for organizing Support for organizing	06/01/2013 07/01/2013	\$25,432 \$25,432
Type or Classification	Support for organizing	08/01/2013	\$25,432
(B)	Support for organizing	09/01/2013	\$25,432
Law Firm	Support for organizing	10/01/2013	\$25,432
	Support for organizing	11/01/2013	\$25,432
	Support for organizing	12/01/2013	\$25,432
	Total Itemized Transactions with this Payee/Payer		\$279,752
	Total Non-Itemized Transactions with this Payee/Payer	ahadula	\$0 \$270.750
Name and Address	Total of All Transactions with this Payee/Payer for This So	chedule	\$279,752
(A)			
Doubletree Wilmingtown Do			
700 North King St	Purpose	Date	Amount
Wilmington	(C) Total Itamized Transactions with this Payon/Payor	(D)	(E)
DE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,129
19801	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,129
Type or Classification			, , ,
(B)			
Hotel			
Name and Address (A)			
DoubleTree by Hilton San Juan	Purpose	Date	Amount
105 Ave De Diego	(C)	(D)	(E)
San kuan	Support for organizing	07/31/2013	\$5,105
San Juan 00	Total Itemized Transactions with this Payee/Payer		\$5,105
00914	Total Non-Itemized Transactions with this Payee/Payer		\$9,436
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,541
(B)			
Hotel			

Name and Address (A)			
DoubleTree Club Hotel Boston Bayside	Purpose	Date	Amount
40 Mount Vernon St	(C)	(D)	(E)
oston	Support for organizing	12/26/2013	\$12,0
IA	Total Itemized Transactions with this Payee/Payer		\$12,0
2125	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula.	\$6,4 \$18,5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	φ10,5
lotel			
Name and Address			
(A)			
oubleTree Guest Suites Fort Shelby Detroit 25 W Lafayette Blvd	Purpose	Date	Amount
20 W EdityCite Biva	(C)	(D)	(E)
etroit	Support for organizing Total Itemized Transactions with this Payee/Payer	08/08/2013	\$6,1 \$6,1
	Total Non-Itemized Transactions with this Payee/Payer		\$2,4
8226	Total of All Transactions with this Payee/Payer for This Sch	iedule	\$8,5
Type or Classification (B)	Total of 7 in Transactions with the Cayout ayer for Time Con-		Ψο,ο
otel	_		
Name and Address			
(A)			
oubleTree Hotel Seattle			
8740 International Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
eattle /A	Total Itemized Transactions with this Payee/Payer		<i>*</i> = :
7A 8188	Total Non-Itemized Transactions with this Payee/Payer		\$5,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$5,4
(B)			
lotel			
Name and Address			
(A)			
OoubleTree Hotel Washington DC	D	Б.	
515 Rhode Island Ave NW	Purpose (C)	Date	Amount
Vashington	Total Itemized Transactions with this Payee/Payer	(D)	(E)
vasiliigion 00	Total Non-Itemized Transactions with this Payee/Payer		\$26,5
20005	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$26,5
Type or Classification			¥,-
(B)			
Hotel			
Name and Address			
(A) DoubleTree Spokane City C	_		
122 N Spokane Falls Ct	Purpose	Date	Amount
Toponano Lano ot	(C)	(D)	(E)
Spokane	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,9
9201	Total of All Transactions with this Payee/Payer for This Sch	redule	\$7,9
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
Oouglas Drachler McKee & Gilbrough LLP	Purpose	Date	Amount
904 Third Ave	(C)	(D)	(E)
Suite 1030	Legal Support for Organizing	01/31/2013	\$14,8
seattle	Legal Support for Organizing	02/21/2013	\$7,0
VA 8101	Total Itemized Transactions with this Payee/Payer		\$21,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$21,8
(B)	Total of All Transactions with this Fayee/Fayer for This Sch	icuuid	φ∠1,δ
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lowd Bloch and Bennett	Support for organizing	11/07/2013	\$26,7
South Michigan Ave	Support for organizing	11/07/2013	\$20,7
9th Floor	Support for organizing	12/05/2013	\$14,1
Chicago	Total Itemized Transactions with this Payee/Payer		\$118,5
-	Total Non-Itemized Transactions with this Payee/Payer		
0603	Total of All Transactions with this Payee/Payer for This Sch		\$118,5

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	Support for organizing	12/05/2013	\$21,501
	Support for organizing	12/05/2013	\$35,448
	Total Itemized Transactions with this Payee/Payer		\$118,526
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$118,526
Name and Address			
(A)	D	D-t-	A
DOWNTOWN MASSILLON HOTEL	Purpose	Date	Amount
44 1ST ST NE	(C)	(D)	(E)
	Support for organizing	08/08/2013	\$7,493
MASSILLON	Support for organizing	08/22/2013	\$8,192
OH	Total Itemized Transactions with this Payee/Payer		\$15,685
44646	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$15,685
(B)			
Hotel			
Name and Address			
(A)			
Duffield 229 Management I	Purpose	Date	Amount
229 Duffield St	(C)	(D)	(E)
Dung aldum	Support for organizing	04/30/2013	\$13,557
Brooklyn NY	Total Itemized Transactions with this Payee/Payer		\$13,557
11201	Total Non-Itemized Transactions with this Payee/Payer		\$22,614
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$36,171
(B)	, ,	•	
Hotel			
Name and Address		ı	
(A)	Purpose	Date	Amount
East Bay Organizing Committee	(C)	(D)	(E)
2501 International Blvd	Support for organizing	08/22/2013	\$62,224
Ste D	Support for organizing	08/22/2013	\$62,224
Oakland	Support for organizing	10/01/2013	\$62,224
CA	Support for organizing	11/07/2013	\$54,407
94601	Support for organizing	12/01/2013	\$62,224
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$303,303
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Labor Organization	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$306,303
Name and Address			
(A)			
EBSCO Industries Inc	Purpose	Date	Amount
30 Park Rd	(C)	(D)	(E)
Suite 2	Organizing Research	01/24/2013	(L) \$7,527
Tinton Falls	Total Itemized Transactions with this Payee/Payer	01/24/2013	\$7,527
NJ			
07724	Total Non-Itemized Transactions with this Payee/Payer		\$2,960
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,487
(B)			
Publications			
Name and Address			
(A)			
Elizabeth V Prybyloski			
Avera Global Strategies	Purpose	Date	Amount
38 Oakridge Rd	(C)	(D)	(E)
Bloomfield	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
07003	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$6,000
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
Embassy Suites Arcadia	Purpose	Date	Amount
211 E Huntington Dr	(C)	(D)	(E)
	Support for organizing	04/30/2013	\$5,248
Arcadia	Total Itemized Transactions with this Payee/Payer		\$5,248
CA	Total Non-Itemized Transactions with this Payee/Payer		\$17,953
91006	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$23,201
Type or Classification	The second of the trace ayour ayour or tries out		Ψ20,201
(B)			
Hotel			

Name and Address			
(A)			
Embassy Suites-Burlingame	Purpose	Doto	Amaunt
I 50 Anza Blvd	(C)	Date (D)	Amount (E)
Burlingame	Total Itemized Transactions with this Payee/Payer	(5)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,24
94010	Total of All Transactions with this Payee/Payer for This Sche	dule	\$7,24
Type or Classification			
(B)			
Name and Address			
(A)			
Enroll America	Purpose	Date	Amount
201 New York Ave NW	(C)	(D)	(E)
Suite 1100 Vashington	Support for organizing	09/04/2013	\$150,0
0	Total Itemized Transactions with this Payee/Payer		\$150,0
0005	Total Non-Itemized Transactions with this Payee/Payer		4.50
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$150,0
(B)			
Non-Profit Organization			
Name and Address (A)			
Environmental Systems Research Institute		5.	
File 54630	Purpose	Date	Amount
	(C) Organizing Research	(D) 11/26/2013	(E) \$5,19
Los Angeles	Total Itemized Transactions with this Payee/Payer	11/20/2013	\$5,1
CA 90074	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,:
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,1
(B)		·	
Computer Services/Equipment/Software			
Name and Address			
(A)			
Evolution Hospitality LLC	D	Data	A
1515 Hotel Cir S	Purpose (C)	Date (D)	Amount (E)
San Diego	Total Itemized Transactions with this Payee/Payer	(D)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,98
92108	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,9
Type or Classification			
(B)	- 		
Hotel Name and Address			
(A)			
EXECUSTAY - ATLA			
1155 ALLGOOD RD	Purpose	Date	Amount
	(C)	(D)	(E)
MARIETTA GA	Total Itemized Transactions with this Payee/Payer		Φ 7. 0
30062	Total Non-Itemized Transactions with this Payee/Payer	dula	\$7,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$7,33
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Facebook Advertising 151 University Ave	(C)	(D)	(E)
To the order of th	Support for organizing	10/15/2013	\$22,20
Palo Alto	Support for organizing	12/12/2013	\$21,1
CA	Total Itemized Transactions with this Payee/Payer		\$43,3
04301	Total Non-Itemized Transactions with this Payee/Payer		\$2,6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$45,9
(D) Advertising and Social Media Firm	\dashv		
Name and Address			
(A)			
Factset Research Systems Inc	Purpose	Date	Amount
actset riesearch bystems inc	(C)	(D)	(E)
PO Box 414756			
PO Box 414756	Total Itemized Transactions with this Payee/Payer		
PO Box 414756 Boston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,2
PO Box 414756	Total Itemized Transactions with this Payee/Payer	dule	\$20,2 \$20,2

Type or Classification (B)			
Consulting			
Name and Address (A)			
Fairfield Inn 140 S Akers St	Purpose	Date	Amount
140 0 74013 01	(C)	(D)	(E)
Visalia	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,548
93291	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,548
Type or Classification (B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fast Food Workers Committee	Support for organizing	05/30/2013	\$198,649
2-4 Nevins St	Support for organizing	08/27/2013	\$23,000
2nd Floor	Support for organizing	03/26/2013	\$15,000
Brooklyn	Support for organizing	04/01/2013	\$17,500
NY 11017	Support for organizing	05/01/2013	\$198,649
11217	Support for organizing	07/18/2013	\$198,649
Type or Classification	Support for organizing	08/19/2013	\$198,649
(B) Labor Organization	Support for organizing	09/19/2013	\$178,899
Labor Organization	Support for organizing	09/30/2013	\$21,021
	Support for organizing	10/23/2013	\$198,649
	Support for organizing	11/21/2013	\$198,649
	Support for organizing	11/26/2013	\$6,500
	Support for organizing	12/19/2013	\$198,649
	Support for organizing	12/19/2013	\$11,258
	Support for organizing	06/27/2013	\$198,649
	Total Itemized Transactions with this Payee/Payer		\$1,862,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,862,370
Name and Address			
(A)	Purpose	Date	Amount
FAIRFIELD INN 719 E BALTIMORE PIKE	(C)	(D)	(E)
7 19 E BALTIMORE PINE	Support for organizing	05/31/2013	\$5,717
KENNETT SQUARE	Support for organizing	06/30/2013	\$11,577
PA	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$17,294
19348	Total Non-Itemized Transactions with this Payee/Payer		\$409
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$17,703
(B)	Total of 7 th Transactions man the Payout ayor for This of		ψ. <i>1</i> ,1, 33
Hotel			
Name and Address (A)			
FC Canal Operating LLC		1 5. 1	
370 Canal St	Purpose	Date	Amount
	(C) Support for organizing	(D) 01/31/2013	(E) \$6,495
New York	Total Itemized Transactions with this Payee/Payer	01/31/2013	\$6,495
NY	Total Non-Itemized Transactions with this Payee/Payer		\$305
10013	Total of All Transactions with this Payee/Payer for This So	chodulo	\$6,800
Type or Classification	Total of All Transactions with this Layee/Layer for This of	Criedale	ψ0,000
(B)			
Hotel			
Name and Address			
(A)			
Fedex Office	Purpose	Date	Amount
814 King St	(C)	(D)	(E)
Alexandria	Total Itemized Transactions with this Payee/Payer	(5)	(二)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$24,706
22314	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,706
Type or Classification		55ddio	ΨΖ¬,100
(B)			
Mailing Services			
Name and Address	<u> </u>		
(A)	Purpose	Date	Amount
Felcor Trs Holdings LLC	(C)	(D)	(E)
250 Gateway Blvd	Total Itemized Transactions with this Payee/Payer	(- /	\-/ \$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,96 7
South San Francisco	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,967
CA	The contract of the contract o		ψ3,307
			ı

94080			
Type or Classification			
(B)			
Hotel Name and Address			
(A)			
Fleta Holley Knaus			
710 Gist Ave	Purpose	Date	Amount
Cilver Carina	(C)	(D)	(E)
Silver Spring MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$24,53
20910	Total of All Transactions with this Payee/Payer for This S	chedule	\$24,53 \$24,53
Type or Classification	Total of 7th Transactions with this 1 dycon dychlor This c	onedate	ΨΣ-4,500
(B)			
Consulting Firm			
Name and Address			
(A) Florida State Council	Purpose Purpose	Date	Amount
iorida State Councii 4645 NW 77th Ave	(C)	(D)	(E)
Suite 201	Support for organizing	12/20/2013	\$500,00
lialeah	Support for organizing	10/29/2013	\$153,50 \$150,00
·L	Support for organizing Total Itemized Transactions with this Payee/Payer	11/01/2013	\$150,00 \$803,50
3014	Total Non-Itemized Transactions with this Payee/Payer		φουσ,συ •
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$803,50
(B) SEIU/State Council		,	, , , , , , , , , , , , , , , , , , ,
Name and Address			
(A)	Purpose	Date	Amount
MS/FIFTH THIRD BANK	(C)	(D)	(E)
500 SECURITY BLVD	Support for organizing	08/08/2013	\$6,65
	Support for organizing	08/22/2013	\$25,06
NOODLAWN MD	Support for organizing	10/29/2013	\$6,65
1244	Support for organizing	12/31/2013	\$21,72
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,09
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$60,09
inancial Institution	Total of 7 in Transactions with this 1 dyoc, 1 dyor for This o	onodalo	ψου,ου
Name and Address			
(A)			
Four Points by Sheraton	Dimension	Data	A
110 Aero Dr	Purpose (C)	Date (D)	Amount (E)
an Diego	Total Itemized Transactions with this Payee/Payer	(5)	(=)
A SA	Total Non-Itemized Transactions with this Payee/Payer		\$5,90
2123	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,90
Type or Classification			
(B)			
Hotel Name and Address			
Name and Address (A)			
our Points by Sheraton			
0249 W Irving Park Rd	Purpose	Date	Amount
3	(C)	(D)	(E)
Schiller Park	Total Itemized Transactions with this Payee/Payer		\$
-	Total Non-Itemized Transactions with this Payee/Payer		\$6,41
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,41
(B)			
Hotel			
Name and Address			
(A)			
rontier Airlines Inc	_	_	
'001 Tower Rd	Purpose	Date	Amount
	(0)	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer	(2)	(
Denver	Total Itemized Transactions with this Payee/Payer	(5)	¢11 ∩6
Denver CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		· ·
Denver CO 80249 Type or Classification	Total Itemized Transactions with this Payee/Payer		
Denver CO 0249	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Denver CO 10249 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Denver CO 0249 Type or Classification (B) Transportation/Air 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 This S Purpose	chedule Date	\$11,06
Denver CO 0249 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 This S Purpose (C)	chedule	(E)
Denver CO 10249 Type or Classification (B) Transportation/Air 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 This S Purpose	chedule Date	\$11,06 Amount

EDANI	1		
FRANdata 4300 Wilson Blvd	_		
Ste 480	Purpose	Date	Amount
Arlington	(C)	(D)	(E)
VA	Support for organizing	03/07/2013	\$14,82
22203	Total Itemized Transactions with this Payee/Payer		\$14,82
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hadula	\$14,82
(B)	——————————————————————————————————————	ledule	φ14,02
Consulting Firm Name and Address			
(A)			
Gallaudet University			
800 Florida Ave NE	Purpose	Date	Amount
ooo i lollaa i wo i ke	(C)	(D)	(E)
Washington	Support for organizing	12/31/2013	\$59,36
00	Total Itemized Transactions with this Payee/Payer		\$59,36
20002	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$59,36
(B)			
Educational Institution			
Name and Address			
(A)			
Garin Strategic Research Group LLC	Purpose	Date	Amount
dba Hart Reseach Associate	(C)	(D)	(E)
1724 Connecticut Ave NW	Support for organizing	12/12/2013	\$61,25
Washington	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$61,25
00	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ1,25
20009	Total of All Transactions with this Payee/Payer for This Sci	hedule	
Type or Classification	Total of All Transactions with this Layee/Layer for This Sci	leddie	ψ01,23
(B)			
Consulting Firm			
Name and Address			
(A)			
GBA Strategies Inc	Purpose	Date	Amount
1901 L St NW	(C)	(D)	(E)
Suite 702	Support for organizing	08/01/2013	\$25,70
Washington 00	Support for organizing	08/29/2013	\$25,70
20036	Total Itemized Transactions with this Payee/Payer		\$51,40
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$51,40
Consulting Firm			
Name and Address			
(A)			
Gene Mechanic			
6420 SW Macadam Ave	Purpose	Date	Amount
Suite 208	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer	` '	\$
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,12
97239	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,12
Type or Classification			*-,
(B)			
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
Gladstein Reif and Meginniss LLP	(C)	(D)	(E)
817 Broadway	Organizing Research	03/27/2013	\$5,38
6th Floor	Organizing Research	05/23/2013	\$5,44
New York	Organizing Research	06/27/2013	\$7,87
NY	Organizing Research	07/25/2013	\$10,64
10003	Total Itemized Transactions with this Payee/Payer		\$29,34
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$14,96
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$44,30
Law Firm			
Name and Address			
(A)			
GLI EXECUTIVE TRANSP	Purpose	Date	Amount
11900 CARPENTER RD	(C)	(D)	(E)
MILAN	Support for organizing	08/31/2013	\$6,55
MI	Total Itemized Transactions with this Payee/Payer		\$6,55
48160	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,55
(B)			
Transportation (5)			
portation			

(A)			
Godfrey & Kahn			
IE Main St	Purpose	Date	Amount
O Box 2719	(C)	(D)	(E)
<i>M</i> adison	Total Itemized Transactions with this Payee/Payer		
VI	Total Non-Itemized Transactions with this Payee/Payer		\$5,85
3701	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,85
Type or Classification			• •
(B)			
aw Firm			
Name and Address			
(A)			
Good Jobs Great Houston	Purpose	Date	Amount
955 Gulf Hwy	(C)	(D)	(E)
,	Support for organizing	02/21/2013	\$6,36
louston	Support for organizing	11/08/2013	\$5,00
X	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$11,36
7003	Total Non-Itemized Transactions with this Payee/Payer		Ψ11,00
Type or Classification		a dula	
	Total of All Transactions with this Payee/Payer for This Sch	leanie	\$11,36
(B)	 		
Ion-Profit Organization			
Name and Address			
(A)			
Gourmet Caterers	Purpose	Date	Amount
867 Washington St	(C)	(D)	(E)
	Support for organizing	04/30/2013	(L) \$7,22
Roslindale	Total Itemized Transactions with this Payee/Payer	U -1 /3U/2U13	\$7,2 \$7,2
1A			
2131	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,2
(B)			
Restaurant/Food Service/Catering			
Name and Address			
(A)	D	D-t-	A
GPS Capital Partners LLC	Purpose	Date	Amount
800 Devon Rd	(C)	(D)	(E)
	Organizing Research	05/23/2013	\$7,06
Pasadena	Organizing Research	09/05/2013	\$25,11
CA	Total Itemized Transactions with this Payee/Payer		\$32,17
91103	Total Non-Itemized Transactions with this Payee/Payer		5
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$32,17
Type or Classification		•	
(B)			
(B)			
(B) Consulting Firm Name and Address			
(B) Consulting Firm Name and Address (A)			
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action	Purpose	Date	Amount
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn	Purpose (C)	(D)	(E)
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Third FL	Purpose (C) Support for organizing		(E) \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Third FL	Purpose (C)	(D)	(E) \$250,0
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Third FL Chicago	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago	Purpose (C) Support for organizing	(D) 11/21/2013	(E) \$250,00 \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013	(E) \$250,00 \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Third FL Chicago 0605 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013	(E) \$250,00 \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Type or Classification (B) Ion-Profit Organization	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013	(E) \$250,00 \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago O605 Type or Classification (B) Ion-Profit Organization Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013	(E) \$250,00 \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago 0605 Type or Classification (B) Ion-Profit Organization Name and Address (A)	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 for This Sch	(D) 11/21/2013 nedule	(E) \$250,00 \$250,00 \$250,00
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago 0605 Type or Classification (B) Ion-Profit Organization Name and Address (A)	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 for This Sch	(D) 11/21/2013 nedule Date (D)	(E) \$250,00 \$250,00 \$250,00 Amount (E)
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago O605 Type or Classification (B) Ion-Profit Organization Name and Address (A) GroundWorks Campaigns Inc	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 for This Sch Purpose (C) Support for organizing	(D) 11/21/2013 nedule Date (D) 07/15/2013	(E) \$250,0 \$250,0 \$250,0 Amount (E)
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Co605 Type or Classification (B) Ion-Profit Organization Name and Address (A) GroundWorks Campaigns Inc 787 Tribute Rd	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 for This Sch Purpose (C) Support for organizing Support for organizing	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013	(E) \$250,0 \$250,0 \$250,0 Amount (E) \$45,9 \$49,5
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Co605 Type or Classification (B) Con-Profit Organization Name and Address (A) GroundWorks Campaigns Inc 787 Tribute Rd Ste K	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 for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013	(E) \$250,0 \$250,0 \$250,0 Amount (E) \$45,9 \$49,5 \$45,9
(B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Con-Profit Organization Name and Address (A) Consulting Firm Nam	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 for This Sch Purpose (C) Support for organizing	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013	(E) \$250,00 \$250,00 \$250,00 Amount (E) \$45,90 \$45,90 \$45,90 \$11,40
(B) Consulting Firm Name and Address (A)	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 for This Sch Purpose (C) Support for organizing	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013	(E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,90 \$45,90 \$45,90 \$11,40 \$28,20
(B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (A) Consulting Firm Name and Ad	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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013	(E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,90 \$45,90 \$45,90 \$11,40 \$28,20
(B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Con-Profit Organization (B) Con-Profit Organization Name and Address (A) Consulting Firm Name and Address (A) Cons	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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013	(E) \$250,00 \$250,00 \$250,00 Amount
(B) Ionsulting Firm Name and Address (A) Irassroots Illinois Action 37 S Dearborn hird FL thicago 10605 Type or Classification (B) 1000-Profit Organization Name and Address (A) 10787 Tribute Rd 108 te K 109 acramento 109 A 109 5815 Type or Classification (B)	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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013	(E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,92 \$49,52 \$45,92 \$11,42 \$28,22 \$181,10
(B) Consulting Firm Name and Address (A) Consulting Firm (B) Consulting Firm	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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013	(E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,92 \$49,52 \$45,92 \$11,42 \$28,22 \$181,10
(B) Consulting Firm Name and Address (A) Carassroots Illinois Action 37 S Dearborn hird FL chicago 0605 Type or Classification (B) Ion-Profit Organization Name and Address (A) CaroundWorks Campaigns Inc 787 Tribute Rd tet K Cacramento CA 5815 Type or Classification (B) Consulting Firm Name and Address	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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013	(E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,92 \$49,52 \$45,92 \$11,42 \$28,22 \$181,10
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Chicago Consulting Type or Classification (B) Consulting Firm Name and Address (A) GroundWorks Campaigns Inc 787 Tribute Rd Ste K Sacramento CA 5815 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A)	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 for This Sch 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 for This Sch	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013	(E) \$250,0 \$250,0 \$250,0 \$250,0 Amount (E) \$45,9 \$49,5 \$45,9 \$11,4 \$28,2 \$181,1
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Chicago Consulting Type or Classification (B) Consulting Firm Name and Address (A) GroundWorks Campaigns Inc 787 Tribute Rd Ste K Sacramento CA 5815 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A)	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 for This Sch 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 for This Sch	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013 nedule Date	(E) \$250,0 \$250,0 \$250,0 \$250,0 Amount (E) \$45,9 \$49,5 \$45,9 \$11,4 \$28,2 \$181,1 \$181,1
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action (37 S Dearborn Chird FL Chicago Grassification (B) Consulting Firm Name and Address (A) GraundWorks Campaigns Inc (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address	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 for This Sch 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 for This Sch Purpose (C)	(D) 11/21/2013 Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013 Dedule Date (D)	(E) \$250,00 \$2
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago O605 Type or Classification (B) Ion-Profit Organization Name and Address (A) GroundWorks Campaigns Inc 787 Tribute Rd Ste K Gacramento CA 5815 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name Address (A) Consulting Firm	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 for This Sch 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 for This Sch Purpose (C) Staff Meetings & Training	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013 nedule Date	(E) \$250,0 \$250,0 \$250,0 \$250,0 Amount (E) \$45,9 \$445,9 \$445,9 \$111,4 \$28,2 \$181,1 \$181,1 Amount (E)
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (B) Consulting Firm Name and Address (A) Consulting Firm Name Address (Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	(D) 11/21/2013 Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013 Dedule Date (D)	(E) \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,90 \$445,90 \$445,90 \$111,40 \$28,20 \$181,10 \$181,10 Amount (E) \$22,30 \$22,30
(B) Consulting Firm Name and Address (A) Grassroots Illinois Action 37 S Dearborn Chird FL Chicago O605 Type or Classification (B) Ion-Profit Organization Name and Address (A) GroundWorks Campaigns Inc 787 Tribute Rd Ste K Gacramento CA 5815 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name Address (A) Consulting Firm	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 for This Sch 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 for This Sch Purpose (C) Staff Meetings & Training	(D) 11/21/2013 nedule Date (D) 07/15/2013 07/02/2013 08/01/2013 08/01/2013 08/15/2013 Date (D) 07/09/2013	(E) \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$45,90 \$445,90 \$445,90 \$111,40 \$28,20 \$181,10 \$181,10 Amount (E) \$22,30

pe or Classification (B) lame and Address (A)	Total of All Transactions with this Payee/Payer for This Sche	Date (D)	\$7,4 Amount (E) \$25,0
(B) lame and Address	Total of All Transactions with this Payee/Payer for This Scho	Date	Amount (E)
(B)	Total of All Transactions with this Payee/Payer for This School	· ·	
		edule	\$7,4
ne or Classification		edule	\$7,4
	Total Non-Itemized Transactions with this Payee/Payer		\$7,4
		01/24/2013	\$7,4 \$7,4
aza	(C)	(D)	(E)
ublications Inc	Purpose	Date	Amount
(A)			
lame and Address			
(B)			
pe or Classification	iotal of All Transactions with this Payee/Payer for This Sche	euule	\$5,5
	Total Non-Itemized Transactions with this Payer/Payer	adula	\$5,5 \$5.5
	Total Itemized Transactions with this Payee/Payer		, ,
	(C)	(D)	(E)
iladelphia	Purnosa	Data	Amount
(A)			
lame and Address			
(B)			
pe or Classification		-	Ψ','
		edule	\$7,4 \$7,4
			\$7,4
	(C)	(D)	(E)
Ave	Purpose	Date	Amount
` ,			
lame and Address			
pe or Classification (B)			
no or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$6,9
	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
	Total Itemized Transactions with this Payee/Payer	(-)	(=)
			Amount (E)
Suite Knox N	Domestic	Data	A
(A)			
(B)			
pe or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$50,0
	Total Non-Itemized Transactions with this Payee/Payer		450
	Total Itemized Transactions with this Payee/Payer	· · · •	\$50,0
	Support for organizing	06/27/2013	(=) \$50,0
			Amount (E)
(A)		5 . 1	
lame and Address			
(B)			
pe or Classification	Iotal of All Transactions with this Payee/Payer for This Sche	eaule	\$22,2
	Total Non-Itemized Transactions with this Payee/Payer	- d. d -	\$22,2
	Total Itemized Transactions with this Payee/Payer	` '	` ,
			Amount (E)
e LLC	Purnaga	Data	Amount
(A)			
lame and Address			
(B)	<u> </u>		
	pe or Classification (B) ame and Address (A) pe or Classification (B) ization ame and Address (A) uite Knox N pe or Classification (B) ame and Address (A) stern Las Vegas Ave pe or Classification (B) ame and Address (A) adelphia	(B) ame and Address (A) a LLC Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School ame and Address (A) Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This School ame and Address (A) Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School ame and Address (A) Purpose (C) Total Itemized Transactions with this Payee/Payer for This School ame and Address (A) Purpose (C) Total Itemized Transactions with this Payee/Payer for This School (B) ame and Address (A) ame and Address (A) term Las Vegas Purpose (C) Total Itemized Transactions with this Payee/Payer for Total On-Itemized Transactions with this Payee/Payer for Total On-	(B) ame and Address (A) blLC Purpose (D) Total temized Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total Address (A) Purpose Support for organizing Total temized Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer for This Schedule Purpose (C) Total temized Transactions with this Payee/Payer for This Schedule Date (C) Total temized Transactions with this Payee/Payer for This Schedule Purpose (C) Total temized Transactions with this Payee/Payer Total Non-temized Transac

Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge MA 02138 Type or Classification (B) Educational Institution	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/27/2013	Amount (E)	\$25,000
Cambridge MA 02138 Type or Classification (B) Educational Institution	Support for organizing Total Itemized Transactions with this Payee/Payer		(E)	
02138 Type or Classification (B) Educational Institution	Total Itemized Transactions with this Payee/Payer	03/21/2013		
Type or Classification (B) Educational Institution				\$25,000
(B) Educational Institution				\$150
	Total of All Transactions with this Payee/Payer for This School	edule		\$25,150
Name and Address				
(A) Hawks Quindel SC				
222 East Erie St Suite 210	Purpose	Date	Amount	
PO Box 442	(C)	(D)	(E)	
Milwaukee	Total Itemized Transactions with this Payee/Payer			\$0
WI 53201	Total Non-Itemized Transactions with this Payee/Payer			\$18,868
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$18,868
(B)				
Law Firm				
Name and Address				
(A)				
HAWAIIAN AIRLINES INC	Duringe	Data	A	
3375 KOAPAKA ST	Purpose (C)	Date (D)	Amount (E)	
HONOLULU	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
HI	Total Non-Itemized Transactions with this Payee/Payer			\$9,606
96819	Total of All Transactions with this Payee/Payer for This Sche	edule		\$9,606
Type or Classification				
(B)				
Airline Name and Address				
(A)				
Healey & Hornack PC				
247 Fort Pitt Blvd	Purpose	Date	Amount	
4th FI	(C)	(D)	(E)	
Pittsburgh	Total Itemized Transactions with this Payee/Payer			\$0
PA 15222	Total Non-Itemized Transactions with this Payee/Payer	adula		\$33,770
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule		\$33,770
(B)				
Law Firm				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
Health Management Associates Inc 120 N Washington Sq	(C)	(D)	(E)	
Suite 705	Organizing Research	06/20/2013		\$68,725
Lansing	Organizing Research Organizing Research	06/20/2013 06/20/2013		\$63,615 \$49,970
MI	Total Itemized Transactions with this Payee/Payer	00/20/2013		\$182,310
48933	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule		\$182,310
Consulting Firm				
Name and Address				
(A)				
Heidi Pendergast				
616 Westminster Ave	Purpose	Date	Amount	
Venice	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	ው
CA	Total Non-Itemized Transactions with this Payee/Payer			ەە \$17,293
90291	Total of All Transactions with this Payee/Payer for This Sche	edule		\$17,293
Type or Classification				* · · · ,===
(B)				
Employee Housing				
Name and Address				
(A) Herndon Alliance	 .			
3438 E Florence Ct	Purpose	Date	Amount	
	(C)	(D) 09/12/2013	(E)	¢25.000
	Support for organizing Total Itemized Transactions with this Payee/Payer	U3/12/2U13		\$35,000 \$35,000
Seattle		1		ψυυ,υυυ
WA				\$0
WA 98112	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule		\$0 \$35,000
WA	Total Non-Itemized Transactions with this Payee/Payer	edule		

Name and Address (A)			
Hersha Hospitality Management LP	Purpose	Date	Amount
5 Glastonbury Blvd	(C)	(D)	(E)
lastonbury	Support for organizing	08/08/2013	\$14,8
т	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$14,8
6033	Total of All Transactions with this Payee/Payer for Thi		\$14,1 \$29,0
Type or Classification (B)	Total of All Transactions with this Layee/Layer for Thi	is ochequie	Ψ20,0
otel			
Name and Address (A)			
ilton Chicago O'Hare Airport	Purpose	Date	Amount
O Box 66414	(C)	(D)	Amount (E)
	Support for organizing	01/31/2013	\$6.6
hicago	Total Itemized Transactions with this Payee/Payer	1	\$6,6
0666	Total Non-Itemized Transactions with this Payee/Pay	er	\$3,0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$9,7
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ilton Chicago O'Hare Airport O Box 66414	Support for organizing	05/31/2013	\$70,8 \$5.0
O DOX 00414	Support for organizing Support for organizing	05/31/2013 06/30/2013	\$5,0 \$63,3
hicago	Support for organizing Support for organizing	07/31/2013	\$24,2
	Support for organizing	10/31/2013	\$9,7
0666	Support for organizing	11/30/2013	\$30,2
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$203,5
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$8,0
otel	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$211,6
Name and Address (A)			
lilton Garden Inn Anaheim			
1777 Harbor Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
arden Grove	Total Itemized Transactions with this Payee/Payer		
CA COLOR	Total Non-Itemized Transactions with this Payee/Pay		\$6,2
2840 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,2
(B)			
Hotel			
Name and Address			
(A)			
lilton Garden Inn Tallahassee			
333 Thomasville Rd	Purpose	Date	Amount
- Halanaa	(C)	(D)	(E)
allahassee L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.5	¢c =
2308	Total of All Transactions with this Payee/Payer for Th		\$6,5 \$6,5
Type or Classification	Total of 7th Harbactions with this Layeoff ayer for the	is concade	φο,ο
(B)			
lotel			
Name and Address			
(A)	Durance	I Data	A
lilton Hotels	Purpose (C)	Date (D)	Amount (E)
919 Connecticut Ave NW	Support for organizing	06/30/2013	\$5,0
V ashington	Support for organizing	07/31/2013	\$8,4
0	Total Itemized Transactions with this Payee/Payer		\$13,4
0009	Total Non-Itemized Transactions with this Payee/Paye	er	\$17,5
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$31,0
(B)			
lotel			
Name and Address (A)	Purpose	Date	Amount
(A) lilton Oakland Airport	(C)	(D)	(E)
Hegenberger Rd	Support for organizing	04/01/2013	\$25,2 \$51.6
ganbargar rid	Support for organizing	06/30/2013	\$51,6
	Support for organizing	08/31/2013	\$27,7
	Total Itemized Transactions with this Dayon/Dayor		¢104 E
oakland A 4621	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$104,5 \$5,0

(B)			
Name and Address			
(A) iilton Rosemont O'Hare	Purpose	Date	Amount
550 N River Rd	(C)	(D)	(E)
	Support for organizing	04/01/2013	\$5,0
osemont	Support for organizing	05/31/2013	\$5,2
0018	Total Itemized Transactions with this Payee/Payer		\$10,3
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo	\$6 \$10,9
(B)	lotal of All Transactions with this Layee/Layer for This Sch	edule	φ10,9
otel			
Name and Address			
(A)			
ilton Washington Embassy Row	Purpose	Date	Amount
015 Massachusetts Ave NW	(C)	(D)	(E)
La a la instala	Support for organizing	01/31/2013	\$14,9
/ashington 0	Total Itemized Transactions with this Payee/Payer		\$14,9
0036	Total Non-Itemized Transactions with this Payee/Payer		\$1,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$16,3
(B)		·	
otel (B)			
Name and Address			
(A)	Durnaga	Data	Am 011-4
ilton Washington Embassy Row	Purpose (C)	Date (D)	Amount (E)
015 Massachusetts Ave NW	Support for organizing	(D) 02/28/2013	(E) \$9,7
		04/01/2013	\$14,2
/ashington	Support for organizing Support for organizing	05/31/2013	\$19,4 \$19,4
0	Total Itemized Transactions with this Payee/Payer	03/31/2013	\$43,4
0036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	odulo	\$49,6
(B)	Total of All Transactions with this Layee/Layer for This Sch	edule	φ43,0
otel			
Name and Address			
(A)			
ILTON GARDEN INN ROSEVIL	Divinese	Data	A
951 TAYLOR RD	Purpose (C)	Date (D)	Amount (E)
OSEVILLE	Total Itemized Transactions with this Payee/Payer	(D)	(L)
A	Total Non-Itemized Transactions with this Payee/Payer		\$9,3
5661	Total of All Transactions with this Payee/Payer for This Sch	edule	\$9,3
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dychlor This cen	cadic	φο,ο
(B)			
otel			
Name and Address			
(A)			
oliday Inn Capitol			
ttn Ed Cruz	Purpose	Date	Amount
	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		
0 0024	Total Non-Itemized Transactions with this Payee/Payer		\$6,7
0024	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,7
Type or Classification (B)			
otel (D)			
Name and Address			
(A)			
oliday Inn Express			_
85 Brainard Rd	Purpose	Date	Amount
	(C)	(D)	(E)
artford	Support for organizing	08/08/2013	\$30,3
T	Total Itemized Transactions with this Payee/Payer		\$30,3
6114	Total Non-Itemized Transactions with this Payee/Payer	- 4. 4-	
	Total of All Transactions with this Payee/Payer for This Sch	eaule	\$30,3
Type or Classification			
Type or Classification (B)			
(B)			
(B) otel Name and Address	Purpose	Date	Amount
(B)	(C)	Date (D)	(E)
(B) otel Name and Address	(C) Total Itemized Transactions with this Payee/Payer		(E) \$105,8
(B) otel Name and Address	(C)	(D)	(E)

Homewood Suites El Paso 6656 Gateway Blvd E	Purpose (C)	Date (D)	Amount (E)
occo dateway biva L	Support for organizing	05/31/2013	\$5,46
El Paso	Support for organizing	08/19/2013	\$42,91
TX	Support for organizing	08/13/2013	\$37,64
79915 Type or Classification	Support for organizing	12/26/2013	\$8,28
(B)	Support for organizing	10/29/2013	\$11,50
Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$105,81 \$30,43
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$136,2 ⁴
Name and Address (A)			
Homewood Suites Oakland W			
1103 Embarcadero	Purpose	Date	Amount
Oaldarad	(C)	(D)	(E)
Oakland CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$11,52
94606	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11,52 \$11,52
Type or Classification	Total of All Transactions with this Layeer ayer for This C	Scriedule	Ψ11,02
(B)			
Hotel			
Name and Address			
(A)			
Hospitality Associates Of	Durnoco	Data	Amount
8727 Colesville Rd	Purpose (C)	Date (D)	Amount (E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	(0)	(L)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,00
20910	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,00
Type or Classification			, ,,,,,
(B)			
Hotel			
Name and Address			
(A)			
Hotel Derek 2525 W Loop S	Purpose	Date	Amount
2023 ** 1000 0	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer	()	` ′
TX	Total Non-Itemized Transactions with this Payee/Payer		\$6,39
77027	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,39
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/Payer		
00 20036	Total Non-Itemized Transactions with this Payee/Payer	2.1.1.1	\$17,41
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,41
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Houston Organization of Public Employees	Support for organizing	01/24/2013	\$10,00
4299 San Felipe St	Support for organizing	01/24/2013	\$10,00
Suite 200 Houston	Support for organizing	02/07/2013	\$10,00
TX	Support for organizing	03/07/2013	\$10,00
77027	Support for organizing	03/08/2013	\$12,96 \$10.00
Type or Classification	Support for organizing Support for organizing	04/05/2013 05/09/2013	\$10,00 \$10,00
(B)	Support for organizing Support for organizing	06/10/2013	\$10,00
SEIU/Local	Support for organizing Support for organizing	06/13/2013	\$10,00
	Support for organizing	07/05/2013	\$10,00
	Support for organizing	08/05/2013	\$10,00
	Support for organizing	08/29/2013	\$15,11
	Support for organizing	10/17/2013	\$5,00
	Support for organizing	10/17/2013	\$5,00
	Support for organizing	11/07/2013	\$5,00
	Total Itemized Transactions with this Payee/Payer		\$458,16
	Total Non-Itemized Transactions with this Payee/Payer		\$3,17
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$461,33

	Purpose	Date	Amount	
	(C) Support for organizing	(D) 12/05/2013	(E)	\$5,000
	Support for organizing	08/19/2013		\$24,130
	Support for organizing	09/16/2013		\$24,045
	Support for organizing	10/15/2013		\$23,851
	Support for organizing	11/12/2013		\$194,447
	Support for organizing	12/19/2013		\$23,589
	Support for organizing	07/22/2013		\$24,445
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$458,162
	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>		\$3,176 \$461,338
Name and Address	Total of 7 iii Tranoactiono with thio 1 ayeo/1 ayor for Thio Concadio			Ψ101,000
(A)				
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR	Purpose (C)	Date (D)	Amount (E)	
TROY	Total Itemized Transactions with this Payee/Payer	(D)	(⊏)	9.0
MI	Total Non-Itemized Transactions with this Payee/Payer			\$7,728
48084	Total of All Transactions with this Payee/Payer for This Schedule	1		\$7,728
Type or Classification (B)	Total of All Transactions with this Tayeer ayer for This ochecute	•		Ψ1,120
Hotel				
Name and Address				
(A)				
HOMEWOOD SUITES	Purpose	Date	Amount	
5425 GATEWAY VILLAGE CIR	(C)	(D)	(E)	
ODI ANDO	Support for organizing	11/30/2013	, ,	\$5,728
ORLANDO FL	Total Itemized Transactions with this Payee/Payer			\$5,728
32812	Total Non-Itemized Transactions with this Payee/Payer			\$12,595
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule)		\$18,323
(B)				
Hotel				
Name and Address				
(A)				
HOMEWOOD SUITES				
1340 N SAM HOUSTON PKWY	Purpose	Date	Amount	
	(C)	(D)	(E)	
HOUSTON	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$5,950
77032	Total of All Transactions with this Payee/Payer for This Schedule	•		\$5,950
Type or Classification				
Hotel (B)				
Name and Address				
(A)				
HOMEWOOD SUITES				
1103 EMBARCADERO	Purpose	Date	Amount	
	(C)	(D)	(E)	
OAKLAND	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$7,650
94606	Total of All Transactions with this Payee/Payer for This Schedule	•		\$7,650
Type or Classification				
Hotel (B)				
Name and Address				
Name and Address (A)				
HOMEWOOD SUITES				
50 BODRINGTON CRT	Purpose	Date	Amount	
	(C)	(D)	(E)	
MARKHAM	Total Itemized Transactions with this Payee/Payer			\$0
00	Total Non-Itemized Transactions with this Payee/Payer			\$6,687
	Total of All Transactions with this Payee/Payer for This Schedule	•		\$6,687
	Total of All Transactions with this Layee/Layer for This correction			
00000 Type or Classification	Total of All Transactions with this 1 ayear ayer for this contention			
Type or Classification (B)	Total of 7th Transactions with this Taycon ayer for This confedence			
Type or Classification (B) Hotel	Total of 7th Thansactions with this Taycon ayor for This confeden			
Type or Classification (B) Hotel Name and Address				
Type or Classification (B) Hotel Name and Address (A)	Purpose	Date	Amount	
Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES HART-FARM	Purpose (C)		Amount (E)	
Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES HART-FARM	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date		\$0
Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$13,445
Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES HART-FARM 2 FARM GLEN BLVD	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		\$0 \$13,445 \$13,445

Type or Classification (B)				
Hotel Name and Address				
(A)				
HOTEL VERMONT \$1 CHERRY ST	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	12/26/2013		\$11,61
BURLINGTON	Total Itemized Transactions with this Payee/Payer	12/20/2010		\$11,61
/T	Total Non-Itemized Transactions with this Payee/Payer			\$3,13
05401	Total of All Transactions with this Payee/Payer for This Sched	ule		\$14,74
Type or Classification (B)				,
Hotel				
Name and Address (A)				
HPT TRS IHG-1 INC	Purpose	Date	Amount	
151 WAUKEGAN RD	(C)	(D)	(E)	
	Support for organizing	12/20/2013	• • • • • • • • • • • • • • • • • • • •	\$16,31
VAUKEGAN	Total Itemized Transactions with this Payee/Payer			\$16,31
-	Total Non-Itemized Transactions with this Payee/Payer			\$1,86
60085	Total of All Transactions with this Payee/Payer for This Sched	ule		\$18,17
Type or Classification	Total of All Transactions with this Layee/Layer for This ochec	luie	,	ψ10,17
(B)				
Hotel				
Name and Address				
(A)	i	Ī		
Hunter Carnahan Shoub & Byard	Purpose	Date	Amount	
3360 Tremont Rd	(C)	(D)	(E)	
nd Floor	Legal Support for Organizing	06/06/2013		\$8,22
columbus	Legal Support for Organizing	06/20/2013		\$6,52
OH .	Total Itemized Transactions with this Payee/Payer		;	\$14,75
3221	Total Non-Itemized Transactions with this Payee/Payer			\$1,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule		\$16,35
(B)		·		
aw Firm				
Name and Address				
(A)	Purpose Purpose	Date	Amount	
mage Pointe/Back Alley	(C)	(D)	(E)	
PO Box 657	Support for organizing	05/13/2013	(=)	\$5,12
	11 0 0			
Waterloo	Support for organizing	05/30/2013		\$6,53
A	Support for organizing	10/31/2013		\$6,06
20704	Total Itemized Transactions with this Payee/Payer			\$17,72
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$48,93
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	;	\$66,65
Graphics & Printing				
Name and Address				
(A)				
mpact Office Products				
PO Box 403846	Purpose	Date	Amount	
O BOX 400040	(C)	(D)	(E)	
Atlanta	Total Itemized Transactions with this Payee/Payer	()	()	\$
GA	Total Non-Itemized Transactions with this Payee/Payer		9	\$14.38
30384	Total of All Transactions with this Payee/Payer for This Sched	ule		\$14,38
Type or Classification	Total of 7 in Transactions with time 1 ayour ayor for Time contoc		·	φ1 1,00
(B)				
Retail Services				
Name and Address				
Name and Address				
(A)				
(A) nternational Commission for Labor Rights	Purnosa	Date	Amount	
(A) nternational Commission for Labor Rights 13 University PI	Purpose (C)	Date (D)	Amount (F)	
(A) International Commission for Labor Rights 13 University Pl Ith Floor	(C)	Date (D)	Amount (E)	c
(A) International Commission for Labor Rights 13 University Pl Ith Floor New York	(C) Total Itemized Transactions with this Payee/Payer		(E)	\$
(A) International Commission for Labor Rights 13 University PI th Floor lew York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
(A) International Commission for Labor Rights 13 University PI Ith Floor Iew York IY 0003	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
(A) International Commission for Labor Rights 13 University PI Ith Floor New York NY 0003 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
(A) International Commission for Labor Rights 13 University PI Ith Floor Ilew York IY 0003 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
(A) International Commission for Labor Rights 13 University PI th Floor Ilew York Ily 0003 Type or Classification (B) aw Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
(A) International Commission for Labor Rights 13 University PI Ith Floor Ilew York Ily 0003 Type or Classification (B) Ilew Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
(A) International Commission for Labor Rights 13 University PI Ith Floor New York NY 0003 Type or Classification (B) Law Firm	(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 Scheo	(D) lule	(E) :	
(A) International Commission for Labor Rights 13 University PI Ith Floor Ilew York Ily 0003 Type or Classification (B) Ilew Firm 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 This Scheo	(D) ule Date	(E)	
(A) International Commission for Labor Rights 13 University PI Isth Floor New York NY 0003 Type or Classification (B) Law Firm 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 This Scheo Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) ule Date	(E)	\$30,00
(A) International Commission for Labor Rights 13 University PI Ith Floor Ilew York Ily 0003 Type or Classification (B) Ilew Firm 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 This Scheo	(D) lule Date (D)	(E)	\$30,000 \$30,000 \$36,300 \$36,300

Investortools Inc 100 Bridge St Plaza			
Yorkville			
IL 60560			
Type or Classification			
(B)			
Consulting Name and Address			
(A)			
Iron Eden Inc		Б.	
4071 Liberty Ave	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	(5)	(<i>-</i>)
PA	Total Non-Itemized Transactions with this Payee/Pa	yer	\$10,200
15224	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,200
Type or Classification (B)			
Consulting			
Name and Address			
(A)			
IVC Whh Commerce LLC	Purpose	Date	Amount
5757 Telegraph Rd	(C)	(D)	(E)
Los Angeles	Support for organizing	04/30/2013	\$5,032
CA	Total Itemized Transactions with this Payee/Payer		\$5,032
90040	Total Non-Itemized Transactions with this Payee/Pa		\$22,524
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis scriedule	\$27,556
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
James & Hoffman	Legal Support for Organizing	03/14/2013	\$24,289
1130 Connecticut Ave NW	Legal Support for Organizing	03/14/2013	\$25,572
Suite 950	Legal Support for Organizing	04/18/2013	\$5,765
Washington 00	Legal Support for Organizing	04/18/2013	\$5,474
20036	Legal Support for Organizing	04/18/2013	\$25,630
Type or Classification	Legal Support for Organizing Legal Support for Organizing	04/18/2013 04/18/2013	\$15,908 \$19,277
(B)	Legal Support for Organizing Legal Support for Organizing	04/18/2013	\$25,000
Law Firm	Legal Support for Organizing	05/16/2013	\$18,914
	Legal Support for Organizing	06/06/2013	\$51,521
	Legal Support for Organizing	06/06/2013	\$32,258
	Legal Support for Organizing	06/13/2013	\$14,116
	Legal Support for Organizing Legal Support for Organizing	06/20/2013 06/20/2013	\$7,196 \$5,300
	Legal Support for Organizing Legal Support for Organizing	07/11/2013	\$21,647
	Legal Support for Organizing	07/18/2013	\$6,600
	Legal Support for Organizing	08/29/2013	\$6,779
	Legal Support for Organizing	09/19/2013	\$17,809
	Legal Support for Organizing	10/03/2013	\$8,708
	Legal Support for Organizing	10/31/2013	\$117,909
	Legal Support for Organizing Legal Support for Organizing	10/31/2013 11/07/2013	\$100,454 \$186,594
	Legal Support for Organizing Legal Support for Organizing	11/14/2013	\$13,206
	Legal Support for Organizing	11/14/2013	\$8,551
	Legal Support for Organizing	11/26/2013	\$67,836
	Legal Support for Organizing	12/05/2013	\$16,842
	Legal Support for Organizing	12/05/2013	\$116,523
	Legal Support for Organizing	12/12/2013	\$5,131 \$7,576
	Legal Support for Organizing Legal Support for Organizing	12/12/2013 12/19/2013	\$7,579 \$10,873
	Legal Support for Organizing Legal Support for Organizing	12/19/2013	\$7,955
	Legal Support for Organizing	12/19/2013	\$66,148
	Total Itemized Transactions with this Payee/Payer	•	\$1,063,364
	Total Non-Itemized Transactions with this Payee/Pa		\$134,853
	Total of All Transactions with this Payee/Payer for T		\$1,198,217
Name and Address	Purpose	Date (D)	Amount
(A)	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$105,000
	Total Non-Itemized Transactions with this Payee/Payer	ver	۳۱۰۵,000 ۱۹:
	Total of All Transactions with this Payee/Payer for T		\$105,000

James Messina 1140 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
Ste 800	Support for organizing	07/25/2013	\$17,500
Washington	Support for organizing	08/01/2013	\$17,500
00	Support for organizing	09/01/2013	\$17,500
20036	Support for organizing	10/01/2013	\$17,500
Type or Classification	Support for organizing	11/01/2013	\$17,500
(B)	Support for organizing	12/01/2013	\$17,500
Consultant	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$105,000
Name and Address			
(A)			
Jan Bindas-Tenney		5 .	
253 Rutland Rd	Purpose	Date	Amount
Described.	(C)	(D)	(E)
Brooklyn NY	Total Itemized Transactions with this Payee/Payer		\$ 0
11225	Total Non-Itemized Transactions with this Payee/Payer		\$8,380
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$8,380
(B)			
Consulting			
Name and Address			
(A)			
Jane Hunter			
1197 Bayshore Dr	Purpose	Date	Amount
Dayshold Di	(C)	(D)	(E)
Englewood	Total Itemized Transactions with this Payee/Payer	(2)	(<u>-</u>)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,098
34223	Total of All Transactions with this Payee/Payer for This So	shedule	\$7,098
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Siredule	Ψ1,050
(B)			
Consulting			
Name and Address			
(A)			
Jay M Sackman Consulting Services LLC			
PO Box 689	Purpose	Date	Amount
	(C)	(D)	(E)
Georgetown	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$12,321
06829	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,321
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
JAY ENTERPRISES INC	Purpose	Date	Amount
801 MALL RD	(C)	(D)	(E)
	Support for organizing	08/08/2013	\$6,455
OAK HILL	Support for organizing	08/22/2013	\$6,284
WV 25901	Total Itemized Transactions with this Payee/Payer		\$12,739
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
**	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,739
(B) Hotel			
	Durnaga	Doto	Amount
Name and Address	Purpose	Date	Amount
Jeffrey A Sachs Associates Inc	(C) Support for organizing	(D) 01/24/2013	(E) \$10,000
60 E 42nd St			\$10,000
Suite 1762	Support for organizing	02/01/2013 04/18/2013	\$10,000 \$10,000
New York	Support for organizing	04/18/2013	\$10,000 \$10,000
NY	Support for organizing	05/01/2013	\$10,000 \$10,000
10165	Support for organizing		
Type or Classification	Support for organizing	06/01/2013	\$10,000 \$10,000
(B)	Support for organizing	07/01/2013	\$10,000 \$10,000
Consulting Firm	Support for organizing	08/01/2013	\$10,000 \$10,000
	Support for organizing	09/01/2013	\$10,000
	Support for organizing	10/01/2013	\$10,000
	Support for organizing	11/01/2013	\$10,000
	Support for organizing	12/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer	- In a selection	\$3,254
	Total of All Transactions with this Payee/Payer for This So	cnedule	\$123,254

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jennings Policy Strategies Inc	Support for organizing	02/28/2013	\$20,000
401 9th St NW	Support for organizing	02/28/2013	\$20,000
Suite 770	Support for organizing	03/01/2013	\$20,000
Washington	Support for organizing	04/01/2013	\$20,000
00 20004	Support for organizing	05/01/2013	\$20,000
Type or Classification	Support for organizing	06/01/2013	\$20,000
(B)	Support for organizing	08/01/2013	\$10,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$130,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	hedule	\$130,000
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/Payer		\$0
UT	Total Non-Itemized Transactions with this Payee/Payer		\$29,100
84121	Total of All Transactions with this Payee/Payer for This So	hedule	\$29,100
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
Joanne B Wright			
130 Berkeley PI	Purpose	Date	Amount
Apt 3	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/Payer	()	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,531
11217	Total of All Transactions with this Payee/Payer for This So	hedule	\$7,531
Type or Classification	Total of 7 iii Transactions with this 1 ayee/1 ayer for This oc	ricadio	Ψ7,501
(B)			
Consulting			
Name and Address			
(A)			
Jobs with Justice Education Fund	Purpose	Date	Amount
1616 P Street NW	(C)	(D)	(E)
Suite 150	Support for organizing	09/05/2013	\$210,000
Washington	Support for organizing	10/24/2013	\$5,000
00	Total Itemized Transactions with this Payee/Payer	10/24/2013	\$215,000
20036	Total New March and Transport from a with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
(B)	Total of All Transactions with this Payee/Payer for This So	nedule	\$220,200
()			
Non-Profit Organization			
Name and Address			
(A)			
Joseph B Buckley	Dumana	Date	Amount
6 Carmen Ave	Purpose	(D)	(E)
Otavaslasva	(C)	(D)	(E)
Stoneham MA	Total Itemized Transactions with this Payee/Payer		Φ10 F00
02180	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
Type or Classification	Total of All Transactions with this Payee/Payer for This So	enedule	\$12,500
(B)			
1, 1			
Consulting			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Josie Mooney	(C)	(D)	(E)
1418 Henry St	Support for organizing	03/14/2013	\$8,000
Dartalas	Support for organizing	03/14/2013	\$8,000
Berkeley	Support for organizing	03/14/2013	\$8,000
CA 04700	Total Itemized Transactions with this Payee/Payer	•	\$24,000
94709	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$24,000
(B)	Total Sirviii Transactions with this 1 ayee/1 ayer for This Sc		Ψ24,000
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Julie Gozan	(C)	(D)	(E)
828 Maryland Ave	Total Itemized Transactions with this Payee/Payer	. ,	` <i>'</i>
	Total Non-Itemized Transactions with this Payee/Payer		\$37,136
Syracuse	Total of All Transactions with this Payee/Payer for This So	hedule	\$37,136
NY	Total Size Handaduono with this I ayee/I ayer for Illis Oc		ψο1,100

Type or Classification	 		
(B)			
Consulting			
Name and Address			
(A)			
Kathleen E Magaro PO Box 517	Purpose	Date	Amount
0 80% 317	(C)	(D)	(E)
Scotland	Total Itemized Transactions with this Payee/Payer	,	\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$18,74
17254	Total of All Transactions with this Payee/Payer for This So	chedule	\$18,74
Type or Classification			
(B) Consulting			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Katie Snyder	Support for organizing	01/02/2013	\$8,00
'27 7th St NE	Support for organizing	02/28/2013	\$8,00
	Support for organizing	03/01/2013	\$8,00
Vashington	Support for organizing	04/01/2013	\$8,00
00 20002	Support for organizing	05/01/2013	\$8,00
Type or Classification	Support for organizing	06/01/2013	\$8,00
(B)	Support for organizing	07/01/2013	\$8,00
Consultant	Support for organizing	08/01/2013 09/01/2013	\$8,00 \$8,00
	Support for organizing Support for organizing	10/01/2013	\$8,00
	Support for organizing Support for organizing	11/01/2013	\$8,00
	Support for organizing	12/01/2013	\$8,00
	Total Itemized Transactions with this Payee/Payer	12,01/2010	\$96,00
	Total Non-Itemized Transactions with this Payee/Payer		\$2,50
	Total of All Transactions with this Payee/Payer for This So	chedule	\$98,50
Name and Address		·	
(A)			
Kelly Anne Saturno	Purpose	Date	Amount
5 Zircon Pl	(C)	(D)	(E)
San Francisco	Support for organizing	08/29/2013	
San Francisco CA	Total Itemized Transactions with this Payee/Payer	08/29/2013	
San Francisco CA 94131	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00 \$15,00 \$
CA	Total Itemized Transactions with this Payee/Payer		\$15,00 \$
CA 94131 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00 \$
CA 94131 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00 \$
CA 94131 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,00 \$
CA 94131 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consultant Name and Address (A) Kelly Press	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 So	chedule	\$15,00 \$15,00 \$15,00
Type or Classification (B) Consultant Name and Address (A) Kelly Press	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 So	Chedule Date (D)	\$15,00 \$15,00 \$15,00 Amount (E)
Type or Classification (B) Consultant Name and Address (A) Kelly Press 701 Cabin Branch Dr	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 So Purpose (C) Support for organizing	chedule	\$15,00 \$15,00 \$15,00 Amount (E)
Type or Classification (B) Consultant Name and Address (A) Kelly Press 701 Cabin Branch Dr Cheverly	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Chedule Date (D)	\$15,00 \$15,00 \$15,00 Amount (E) \$7,05 \$7,05
CA 24131 Type or Classification (B) Consultant Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013	\$15,00 \$15,00 \$15,00 Amount (E) \$7,05 \$7,05
Type or Classification (B) Consultant Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013	\$15,00 \$15,00 \$15,00 Amount (E) \$7,00 \$7,00 \$5,44
CA 24131 Type or Classification (B) Consultant Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013	\$15,00 \$15,00 \$15,00 Amount (E) \$7,00 \$7,00 \$5,44
CA 24131 Type or Classification (B) Consultant Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing	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 So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013	\$15,00 \$15,00 \$15,00
CA 24131 Type or Classification (B) Consultant Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013	\$15,00 \$15,00 \$15,00 Amount (E) \$7,05 \$7,05
CA 24131 Type or Classification (B) Consultant Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing 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 This So 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 for This So	Date (D) 08/26/2013 chedule	\$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$7,05 \$7,05 \$5,44 \$12,45
CA 24131 Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber	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 So 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 for This So Purpose	Date (D) 08/26/2013 chedule	\$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$7,05 \$7,05 \$5,44 \$12,45
CA 24131 Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly (ID 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber Claridge Dr Apt 6KE	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 So 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 for This So Purpose (C) Purpose (C)	Date (D) 08/26/2013 chedule Date (D)	\$15,00 \$15,00 \$15,00 \$15,00 Amount (E) \$7,00 \$5,44 \$12,40 Amount (E)
Type or Classification (B) Consultant Name and Address (A) Kelly Press 701 Cabin Branch Dr Cheverly (D) 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Ken Gruber Claridge Dr Apt 6KE Verona	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 So 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 for This So Purpose (C) Support for organizing	Date (D) 08/26/2013 chedule	\$15,00 \$15,00 \$15,00 \$15,00 \$7,00 \$7,00 \$5,4 \$12,49
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly (D) (0785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber (Claridge Dr (pt 6KE) (derona (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 This Soft 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 for This Soft Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013 chedule Date (D)	\$15,00 \$15,00 \$15,00 \$15,00 \$7,00 \$7,00 \$5,4 \$12,49 Amount (E) \$9,20 \$9,20
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly (D) 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber Claridge Dr (Claridge Dr (Cla	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 Sometimes 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 for This Sometimes 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	Date (D) 08/26/2013 Chedule Date (D) 08/26/2013 Chedule	Amount (E) Amount (E) Amount (E) \$7,00 \$7,00 \$5,4 \$12,49 Amount (E) \$9,20 \$9,20 \$6,30
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly (D) (20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cell of Claridge Dr (A) (Cell of 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 Soft 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 for This Soft Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013 Chedule Date (D) 08/26/2013 Chedule	Amount (E) Amount (E) Amount (E) \$7,00 \$7,00 \$5,4 \$12,49 Amount (E) \$9,20 \$9,20 \$6,30
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly (D) (D) (D) (D) (D) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes 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 for This Sometimes 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	Date (D) 08/26/2013 Chedule Date (D) 08/26/2013 Chedule	\$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$7,00 \$7,00 \$5,44 \$12,40 \$12,40 \$12,40 \$9,20 \$9,20 \$9,20 \$9,20 \$6,30
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Craphics & Printing Name and Address (A) Cen Gruber C Claridge Dr Apt 6KE Verona MJ MT044 Type or Classification (B) Consultant	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 Sometimes 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 for This Sometimes 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	Date (D) 08/26/2013 Chedule Date (D) 08/26/2013 Chedule	Amount (E) Amount (E) Amount (E) \$7,00 \$7,00 \$5,4 \$12,49 Amount (E) \$9,20 \$9,20 \$6,30
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly (D) 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Celly Press (A) Cheverly (D)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sometimes 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 for This Sometimes 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	Date (D) 08/26/2013 Chedule Date (D) 08/26/2013 Chedule	Amount (E) Amount (E) Amount (E) \$7,00 \$7,00 \$5,4 \$12,49 Amount (E) \$9,20 \$9,20 \$6,30
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Craphics & Printing Name and Address (A) Cen Gruber C Claridge Dr Apt 6KE Verona AU 177044 Type or Classification (B) Consultant 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 This State of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This State 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 for This State of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This State of All Transactions with this Payee/Payer for	Date (D) 08/26/2013 Chedule Date (D) 08/26/2013 Chedule	Amount (E) Amount (E) \$7,0 \$7,0 \$5,4 \$12,4 Amount (E) \$9,2 \$9,2 \$6,3
Type or Classification (B) Consultant Name and Address (A) Celly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber 2 Claridge Dr Apt 6KE //erona NJ 07044 Type or Classification (B) Consultant 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 This Sometimes 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 for This Sometimes 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	Date (D) 08/26/2013 Chedule Date (D) 08/29/2013 Chedule	\$15,00 \$15,00 \$15,00 \$15,00 \$7,00 \$5,44 \$12,49 Amount (E) \$9,20 \$9,20 \$6,30 \$15,50
Type or Classification (B) Consultant Name and Address (A) Celly Press (A) Cheverly MD 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Ken Gruber 2 Claridge Dr Apt 6KE //erona NJ 07044 Type or Classification (B) Consultant 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 This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This So 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 for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 08/26/2013 Chedule Date (D) 08/29/2013 Chedule Date (D) 08/29/2013 Chedule	\$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$7,00 \$7,00 \$5,44 \$12,40 \$12,40 \$12,40 \$12,40 \$15,50 \$15,50
CA 24131 Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber 2 Claridge Dr Apt 6KE Aerona NJ 07044 Type or Classification (B) Consultant Name and Address (A) Consultant Name and Address (B) Consultant Name and Address (B) Consultant Name and Address (A) Consultant Name and Address (B) Consultant Name and Address (B) Consultant	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 Sometimes Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sometimes Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This Sometimes 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 for Total of All Transactions with this Payee/Payer for This Sometimes Purpose (C)	Date (D) 08/26/2013 Chedule Date (D) 08/29/2013 Chedule Date (D) 08/29/2013 Chedule	\$15,00 \$15,00 \$15,00 \$15,00 \$7,05 \$7,05 \$5,44 \$12,45 Amount (E) \$9,20 \$9,20 \$6,38 \$15,56
Type or Classification (B) Consultant Name and Address (A) Celly Press 701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Graphics & Printing Name and Address (A) Cen Gruber 2 Claridge Dr Apt 6KE Aerona NJ 07044 Type or Classification (B) Consultant Name and Address (A) Consultant Name and Address (A) Consultant Name and Address (A) CiddieCorp Inc 0961 Complex Dr	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 Some of the payer for This Some of the payer for This Some of the payer for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 08/26/2013 Chedule Date (D) 08/29/2013 Chedule Date (D) 08/29/2013 Chedule	\$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$7,00 \$7,00 \$5,44 \$12,40 \$12,40 \$12,40 \$12,40 \$15,50 \$15,50

Type or Classification (B)			
Daycare Name and Address			
(A) Kimberly A Cook	-		
1301 1st Ave	Purpose	Date	Amount
Apt 2503	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,4
98101 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,4
(B)			
Consulting			
Name and Address			
(A)	_		
Enfant Plaza Hotel	Purpose (C)	Date (D)	Amount (E)
80 L'Enfant Plaza SW	Support for organizing	05/31/2013	(E) \$25,9
Vashington	Support for organizing	10/31/2013	\$24,0
00	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$50.0
20024	Total Non-Itemized Transactions with this Payee/Payer		\$1,0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$51,0
(B)	4		
Hotel			
Name and Address (A)			
.ahinch LLC	_	1 5.	
50 Rowe Ave	Purpose	Date	Amount
7.0 11.0 11.0 11.0 11.0 11.0 11.0 11.0 1	(C)	(D)	(E)
/ ilford	Support for organizing	08/08/2013	\$18,0
CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,0
6461	Total of All Transactions with this Payee/Payer for This So	shedule	\$18,0
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This of	criedule	ψ10,0
(B)	4		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
aundry Distribution & Food Service Joint Board	Rebates to memberships	08/02/2013	\$42,2
18 Washington PI	Rebates to memberships	09/09/2013	\$32,2
2nd Floor	Rebates to memberships	10/15/2013	\$36,2
Newark	Rebates to memberships	10/30/2013	\$26,7
NJ 07100	Rebates to memberships	12/06/2013	\$39,8
07102 Type or Classification	Rebates to memberships	12/24/2013	\$24,5
(B)	Rebates to memberships	11/13/2013	\$120,0
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$321,9
52.0, 200a.	Total Non-Itemized Transactions with this Payee/Payer		****
	Total of All Transactions with this Payee/Payer for This So	chedule	\$321,9
Name and Address			
(A) Laura Hanna	_		_
123 Guernsey St	Purpose	Date	Amount
Apt 2A	(C)	(D)	(E)
Brooklyn	Organizing Research	06/20/2013	\$5,1 e= 1
IY .	Total Itemized Transactions with this Payee/Payer		\$5,1
1222	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shodulo	\$5,1
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Criedule	φ5, ι
(B)	4		
Consultant Name and Address	Durnaga	Data	Am aust
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
aw Offices of Claudia Davidson	Legal Support for Organizing	02/21/2013	(E) \$10,2
29 4th Ave	Legal Support for Organizing Legal Support for Organizing	02/28/2013	\$23,5
th Floor	Legal Support for Organizing	03/14/2013	\$9,0
Pittsburgh	Legal Support for Organizing	04/25/2013	\$5,0 \$5,0
PA	Legal Support for Organizing	05/16/2013	\$13,C
5219	Legal Support for Organizing	07/18/2013	\$14,0
Type or Classification	Legal Support for Organizing	08/01/2013	\$15,7
(B)	Legal Support for Organizing	08/29/2013	\$6,3
aw Firm	Legal Support for Organizing	09/19/2013	\$8,8
	Legal Support for Organizing	11/07/2013	\$6,6
	Total Itemized Transactions with this Payee/Payer		\$121,2
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$4,9

	Purpose	Date	Amount
	(C) Legal Support for Organizing	(D) 12/19/2013	(E) \$8,717
	Total Itemized Transactions with this Payee/Payer	12/19/2013	\$121,210
	Total Non-Itemized Transactions with this Payee/Payer		\$4,970
	Total of All Transactions with this Payee/Payer for This So	chedule	\$126,180
Name and Address	Total of All Harisactions with this Layeer age of this of	riedale	Ψ120,100
(A) Lazard Freres Company LLC			
30 Rockefeller Plaza	Purpose (C)	Date (D)	Amount (E)
Name Vanta	Organizing Research	03/21/2013	\$16,667
New York NY	Total Itemized Transactions with this Payee/Payer		\$16,667
NY 10020	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,667
(B)		'	
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA City & County School Employees Union	Subsidies to membership	08/27/2013	\$124,027
2724 W 8th St	Subsidies to membership	09/23/2013	\$24,089
	Subsidies to membership	11/01/2013	\$91,236
Los Angeles	Subsidies to membership	12/03/2013	\$49,815
CA	Subsidies to membership	12/24/2013	\$34,983
90005	Subsidies to membership	12/19/2013	\$50,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$374,150
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$143
SEIU/Local	Total of All Transactions with this Payee/Payer for This So	chedule	\$374,293
Name and Address	Total of 7 iii Tranoadione with the Fayour ayou for This of	nicadio	ψ07 1,200
(A)			
LA QUINTA INN	_	_	
2585 SEABOARD AVE	Purpose	Date	Amount
	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,014
95131	Total of All Transactions with this Payee/Payer for This Se	chedule	\$5,014
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
Leandro Moura			
Rua Batista Cepelos 141	Purpose	Date	Amount
nua balista Cepelos 141	(C)	(D)	(E)
Sao Paulo	Total Itemized Transactions with this Payee/Payer	(D)	(L)
00			φι \$7.90
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$7,90
(B)			
Translation Firm			
	Divence	Deta	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A)	. /	04/18/2013	
Levy Ratner PC 80 8th Ave	Legal Support for Organizing		\$68,064 \$179,140
8th Floor	Legal Support for Organizing	04/25/2013	\$178,143
8th Floor New York	Legal Support for Organizing	05/16/2013	\$74,644
New York NY	Legal Support for Organizing	06/13/2013	\$108,656
10011	Legal Support for Organizing	06/20/2013	\$122,610
Type or Classification	Legal Support for Organizing	07/11/2013	\$90,506
Type or Classification (B)	Legal Support for Organizing	07/25/2013	\$10,238
1 ,	—Legal Support for Organizing	07/25/2013	\$14,223
Law Firm	Legal Support for Organizing	07/25/2013	\$118,269
	Legal Support for Organizing	08/22/2013	\$72,885
	Legal Support for Organizing	09/19/2013	\$33,314
	Legal Support for Organizing	10/10/2013	\$26,150
	Legal Support for Organizing	11/07/2013	\$101,90
	Legal Support for Organizing	11/21/2013	\$12,210
		12/12/2013	\$61,55
	Legal Support for Organizing	12/12/2013	
	Total Itemized Transactions with this Payee/Payer		\$1,093,366
	Total Non-Itemized Transactions with this Payee/Payer		\$2,69
	Total of All Transactions with this Payee/Payer for This So	riedule	\$1,096,057

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lexis-Nexis PO Box 7247-7090	Organizing Research	01/03/2013 01/24/2013	\$23,535
FO BOX 7247-7090	Organizing Research Organizing Research	03/07/2013	\$23,280 \$24,608
Philadelphia Philadelphia	Organizing Research	03/21/2013	\$19,91
PA	Organizing Research	04/18/2013	\$24,550
19170	Organizing Research	05/30/2013	\$24,500
Type or Classification	Organizing Research	06/27/2013	\$24,714
(B)	Organizing Research	08/01/2013	\$24,596
Legal Research Firm	Organizing Research	08/29/2013	\$24,658
	Organizing Research	09/05/2013	\$5,487
	Organizing Research	10/03/2013	\$25,286
	Organizing Research	10/24/2013	\$24,64
	Organizing Research	11/21/2013	\$24,638
	Organizing Research	12/26/2013	\$25,925
	Total Itemized Transactions with this Payee/Payer		\$320,336
	Total Non-Itemized Transactions with this Payee/Payer		\$64
	Total of All Transactions with this Payee/Payer for This So	chedule	\$320,400
Name and Address	, ,		
(A)			
Licensed Ushers & Ticket Takers			
47-01 Queens Blvd	Purpose	Date	Amount
Suite 401A	(C)	(D)	(E)
Sunnyside	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,355
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,355
(B)			
SEIU/Local			
Name and Address			
(A)			
Linemark Printing Inc			
501 Prince Georges Blvd	Purpose	Date	Amount
50.1.150 doo.goo 2.114	(C)	(D)	(E)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,690
20774	Total of All Transactions with this Payee/Payer for This So	chedule	\$22,690
Type or Classification			
(B)			
Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Local 50-Workers United Conference	Rebates to memberships	12/06/2013	\$122,420
527 S Harbor Boulevard Ave	Rebates to memberships	10/03/2013	\$20,000
Anaheim	Rebates to memberships	10/03/2013	\$20,000
CA	Rebates to memberships	10/03/2013	\$20,000
92805	Rebates to memberships	10/03/2013	\$20,000
Type or Classification	Rebates to memberships	10/03/2013	\$20,000
(B)	Rebates to memberships	10/03/2013	\$18,485
SEIU/Local	Rebates to memberships	10/23/2013	\$20,000
0 = 1.67 = 00 0.1	Total Itemized Transactions with this Payee/Payer		\$260,905
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$260,905
Name and Address			
(A)			
Lonnie B Thomas III	D.:::::	Dete	Amerint
9105 W Flamingo Rd	Purpose (C)	Date (D)	Amount (E)
Apt 1014 Las Vegas	Total Itemized Transactions with this Payee/Payer	(D)	(E)
NV	Total Non-Itemized Transactions with this Payee/Payer		\$11,660
89147	Total of All Transactions with this Payee/Payer for This So	ahadula	\$11,660 \$11,660
Type or Classification	Total of All Transactions with this Layee/Layer for This St	Criedule	\$11,000
(B)			
Consulting			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Los Angeles Organizing Committee	Support for organizing	08/15/2013	\$80,000
	1	08/22/2013	\$80,000
2211 Duvall St	Support for organizing	00/22/2013	
	Support for organizing Support for organizing		
2211 Duvall St Los Angeles	Support for organizing	10/01/2013	\$80,000 \$400,000
2211 Duvall St Los Angeles CA	Support for organizing Total Itemized Transactions with this Payee/Payer		\$80,000
2211 Duvall St Los Angeles	Support for organizing	10/01/2013	\$80,000 \$400,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
abor Organization	Support for organizing	11/07/2013	\$80,0
200. O.gamanon	Support for organizing	12/01/2013	\$80,0
	Total Itemized Transactions with this Payee/Payer		\$400,0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$400,0
Name and Address	Total of All Transactions with this Payee/Payer for This Scr	leaule	\$400,0
(A)			
OMB INC	_		
01 S 20TH ST	Purpose	Date	Amount
AINT LOUIS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
0	Total Non-Itemized Transactions with this Payee/Payer		\$5,
3103	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,
Type or Classification	, ,		
(B)			
otel Name and Address			
(A)			
OOP HOTELS LLC			
77 DELMAR BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
AINT LOUIS O	Total Itemized Transactions with this Payee/Payer		↑ ¬
J 3112	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7, \$7,
Type or Classification		icuul c	\$7,
(B)			
otel			
Name and Address			
(A)			
Q Management LLC 3 Cummings St	Purpose	Date	Amount
o cummings of	(C)	(D)	(E)
omerville	Total Itemized Transactions with this Payee/Payer	, ,	. ,
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,
2145	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,
Type or Classification (B)			
otel			
Name and Address			
(A)			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
13 FAIRFAX RD	·		(E)
3 FAIRFAX RD AINT ALBANS	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,
3 FAIRFAX RD AINT ALBANS T	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/26/2013	(E) \$9, \$9,
I3 FAIRFAX RD AINT ALBANS T 5478 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 12/26/2013	(E) \$9, \$9,
(B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/26/2013	(E) \$9, \$9,
3 FAIRFAX RD AINT ALBANS F 5478 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 for This Sch	(D) 12/26/2013 nedule	(E) \$9, \$9,
3 FAIRFAX RD AINT ALBANS 1 478 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 for This Sch	(D) 12/26/2013 nedule	(E) \$9, \$9,
3 FAIRFAX RD AINT ALBANS 19478 Type or Classification (B) otel Name and Address (A) +R Strategic Services	(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 for This Sch	(D) 12/26/2013 nedule	(E) \$9, \$9, \$9,
3 FAIRFAX RD AINT ALBANS 19478 Type or Classification (B) otel Name and Address (A) +R Strategic Services 101 L St NW	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 for This Sch Purpose (C) Organizing Research Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86,
3 FAIRFAX RD AINT ALBANS 5478 Type or Classification (B) otel Name and Address (A) +R Strategic Services 301 L St NW e 800	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 for This Sch Purpose (C) Organizing Research Organizing Research Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86,
3 FAIRFAX RD AINT ALBANS Type or Classification (B) otel Name and Address (A) +R Strategic Services 301 L St NW e 800 ashington	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 for This Sch Purpose (C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$83, \$77,
AINT ALBANS T 5478 Type or Classification (B) otel Name and Address (A) +R Strategic Services 301 L St NW te 800 (ashington	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 for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$83, \$77, \$77,
3 FAIRFAX RD AINT ALBANS Type or Classification (B) otel Name and Address (A) +R Strategic Services 301 L St NW e 800 ashington	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 for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$77, \$77,
AINT ALBANS Total Type or Classification (B) Otel Name and Address (A) HR Strategic Services (O1 L St NW (e 800) (ashington (b) Type or Classification (C) 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 for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 10/17/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$83, \$77, \$77, \$77,
AINT ALBANS Total Type or Classification (B) Otel Name and Address (A) HR Strategic Services (O1 L St NW (e 800) (ashington (b) Type or Classification (C) 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 for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$83, \$77, \$77, \$77, \$77,
3 FAIRFAX RD AINT ALBANS Type or Classification (B) otel Name and Address (A) FR Strategic Services (O1 L St NW e 800 ashington Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 10/17/2013 11/14/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$83, \$77, \$77, \$77, \$77, \$77, \$77, \$77,
3 FAIRFAX RD AINT ALBANS Type or Classification (B) otel Name and Address (A) +R Strategic Services 001 L St NW e 800 ashington 0036 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/15/2013 10/10/2013 10/17/2013 11/14/2013 12/12/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$877, \$77, \$777, \$777, \$778, \$778, \$788, \$788,
AINT ALBANS Total Type or Classification (B) Otel Name and Address (A) HR Strategic Services (O1 L St NW (e 800) (ashington (b) Type or Classification (C) Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 10/17/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$877, \$77, \$77, \$777, \$778, \$778, \$78, \$
AINT ALBANS Type or Classification (B) Otel Name and Address (A) +R Strategic Services 301 L St NW 98 800 (ashington) 10036 Type or Classification (B) Onsulting 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 for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 10/17/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$77, \$77, \$77, \$77, \$77, \$78, \$78, \$78
AINT ALBANS Total State	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Organizing Research	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, \$9, Amount (E) \$86, \$86, \$877, \$77, \$77, \$77, \$77, \$78, \$78, \$7
AINT ALBANS T 5478 Type or Classification (B) otel Name and Address (A) +R Strategic Services 901 L St NW te 800 fashington (B) 0036 Type or Classification (B) onsulting 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 for This Sch Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sch	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 11/14/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$87, \$77, \$77, \$77, \$77, \$78, \$78, \$78
AINT ALBANS T 5478 Type or Classification (B) otel Name and Address (A) +R Strategic Services 001 L St NW te 800 fashington 0036 Type or Classification (B) onsulting Firm Name and Address (A) Address (A) Address (A) 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 for This Sch Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C)	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 11/14/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$88, \$77, \$77, \$77, \$77, \$77, \$78, \$78
AINT ALBANS Type or Classification (B) Otel Name and Address (A) +R Strategic Services 001 L St NW e 800 clashington (D) O036 Type or Classification (B) Donsulting 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 for This Sch Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 11/14/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$83, \$77, \$77, \$77, \$77, \$77, \$78, \$78, \$78
AINT ALBANS Total State	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C)	(D) 12/26/2013 nedule Date (D) 05/23/2013 06/20/2013 07/18/2013 08/15/2013 08/22/2013 10/10/2013 11/14/2013 11/14/2013 12/12/2013 12/26/2013	(E) \$9, \$9, \$9, Amount (E) \$86, \$86, \$83, \$77, \$77, \$77, \$77, \$77, \$77, \$78, \$78

Type or Classification (B)				
Hotel Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Maine State Employees Association	Rebates to memberships	05/30/2013		\$20,000
65 State St	Rebates to memberships	06/13/2013		\$15,000
PO Box 1072	Rebates to memberships	08/05/2013		\$10,750
Augusta ME	Rebates to memberships	09/05/2013		\$10,750
04332	Rebates to memberships	10/05/2013		\$10,750
Type or Classification	Rebates to memberships	11/07/2013		\$10,750
(B)	Rebates to memberships	12/05/2013		\$10,750
SEIU/Local	Total Itemized Transactions with this Payee/Payer			\$88,750
	Total Non-Itemized Transactions with this Payee/Payer	d1 -		\$23,513
N. 1.4.11	Total of All Transactions with this Payee/Payer for This Sched	aule	•	\$112,263
Name and Address (A)				
Malyn Deguzman				
2922A Martin Luther King Jr	Purpose	Date	Amount	
	(C)	(D)	(E)	
Berkeley	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$9,072
94703	Total of All Transactions with this Payee/Payer for This Sched	dule		\$9,072
Type or Classification				
(B)				
Consulting				
Name and Address				
(A) Maria B Higgins				
1715 29th St	Purpose	Date	Amount	
1713 23(113)	(C)	(D)	(E)	
San Diego	Total Itemized Transactions with this Payee/Payer	(=)	(-)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$9,750
92102	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$9,750
Type or Classification				*-,
(B)				
Employee Housing				
Name and Address				
(A)				
Maria Luz Rivellese	_			
440 E 75th St	Purpose	Date	Amount	
Apt 23 New York	(C)	(D)	(E)	Φ.
NY	Total Itemized Transactions with this Payee/Payer			ΦC 400
10021	Total Non-Itemized Transactions with this Payee/Payer	alla		\$6,403
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	aule		\$6,403
(B)				
Translation Firm				
Name and Address				
(A)				
Marriott 337u0 Brooklyn				
333 Adams St	Purpose	Date	Amount	
	(C)	(D)	(E)	
Brooklyn	Total Itemized Transactions with this Payee/Payer			\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$13,540
11201	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$13,540
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)				
Marriott 337u7 Detroit Dt	Purpose	Date	Amount	
Renaissance Center	(C)	(D)	(E)	
Detroit	Support for organizing	09/30/2013		\$47,169
MI	Total Itemized Transactions with this Payee/Payer			\$47,169
48243	Total Non-Itemized Transactions with this Payee/Payer			\$3,279
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$50,448
(B)				
Hotel				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
	Support for organizing	08/08/2013		\$7,913
	Total Itemized Transactions with this Payee/Payer			\$7,913

Marriott International Ad 333 E Jefferson Ave			
Detroit	Purpose (C)	Date (D)	Amount (E)
MI	Total Non-Itemized Transactions with this Payee/Payer	(D)	\$1,85
48226 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	redule	\$9,76
(B)		·	
Hotel			
Name and Address			
(A)			
Marriott International Ad 1325 N Point Dr	Purpose	Date	Amount
1323 N FOIREDI	(C)	(D)	(E)
Alpharetta	Total Itemized Transactions with this Payee/Payer	()	\$
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,40
30022	Total of All Transactions with this Payee/Payer for This Sch	redule	\$8,40
Type or Classification			
Hotel (B)			
Name and Address			
(A)			
Mary Joyce Carlson, Esq.	Diverse	Data	A
4107 Willard Ave	Purpose (C)	Date (D)	Amount (E)
	Legal Services	01/02/2013	(E) \$24,26
Chevy Chase	Total Itemized Transactions with this Payee/Payer	J./JE/E010	\$24,26
MD 20815	Total Non-Itemized Transactions with this Payee/Payer		\$2,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	redule	\$27,06
(B)		·	
Legal Services			
Name and Address			
(A)			
MassUniting	Purpose	Date	Amount
150 Mount Vernon	(C)	(D)	(E)
2nd Fl Boston	Support for organizing	07/02/2013	\$5,22
MA	Support for organizing Total Itemized Transactions with this Payee/Payer	08/01/2013	\$13,32 \$18,54
02125	Total Non-Itemized Transactions with this Payee/Payer		\$10,54
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$18,54
(B)		·	
Non-Profit Organization			
Name and Address			
(A) Maynard Consulting Services Inc	Purpose	Date	Amount
46E Peninsula Center Dr	(C)	(D)	(E)
Suite 389	Support for organizing	07/18/2013	\$9,01
Rolling Hills Estates	Support for organizing Support for organizing	07/25/2013 08/15/2013	\$9,01 \$9,01
CA	Total Itemized Transactions with this Payee/Payer	00/13/2013	\$27,04
90274	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$27,34
Consulting Firm		ı	
Name and Address			
(A)			
MARRIOTT OAKLAND	Purpose	Date	Amount
1001 BROADWAY	(C)	(D)	(E)
C ALC AND	Support for organizing	10/06/2013	\$30,31
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$30,31
CA 94607	Total Non-Itemized Transactions with this Payee/Payer		\$10,08
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	redule	\$40,39
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
McKnight Sale McClow and Canzano PC	(C)	(D)	(E)
400 Galleria Officentre Ste 117	Support for organizing Support for organizing	07/18/2013 11/07/2013	\$6,06° \$5,18°
Ste 117 Southfield	Support for organizing Support for organizing	12/19/2013	\$10,84
MI	Support for organizing Support for organizing	12/19/2013	\$7,13
48034	Total Itemized Transactions with this Payee/Payer	12/13/2013	\$29,23
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,93
(B)	Total of All Transactions with this Payee/Payer for This Sch	redule	\$36,16
Law Firm	, ,	'	. , -

Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0 \$99,401
	Total Non-Itemized Transactions with this Pavee/Pave	er .	
21201	Total Itemized Transactions with this Payee/Payer		
21201		11/20/2010	\$99,401
MD	Rebates to memberships	11/26/2013	\$27,478
Baltimore	Rebates to memberships	10/25/2013	\$22,112
7-9 W Mulberry St	Rebates to memberships	09/23/2013	\$24,218
Mid-Atlantic Regional Joint Board	Rebates to memberships	(D) 08/22/2013	(E) \$25,593
(A)	Purpose (C)	Date	Amount
Name and Address		-	
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$1,478,950
	Total Non-Itemized Transactions with this Payee/Paye		\$0
	Total Itemized Transactions with this Payee/Payer		\$1,478,950
	Support for organizing	11/07/2013	\$152,195
	Support for organizing	10/05/2013	\$152,195
Labor Organization	Support for organizing	09/05/2013	\$152,195
(B)	Support for organizing Support for organizing	08/26/2013	\$152,195 \$17,000
Type or Classification	Support for organizing Support for organizing	07/05/2013 08/05/2013	\$152,195 \$152,195
48207	Support for organizing	06/06/2013	\$152,195 \$152,105
Detroit MI	Support for organizing	05/02/2013	\$152,195
Ste 843	Support for organizing	04/11/2013	\$152,195
269 Walker St	Support for organizing	04/04/2013	\$152,195
Michigan Workers Organizing Committee	Support for organizing	03/21/2013	\$92,195
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Law Firm			
Type or Classification (B)		ı	
21029 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$17,216
MD 21020	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,922
Clarksville	Total Itemized Transactions with this Payee/Payer	33,23,2310	\$11,294
L	Legal Support for Organizing	09/26/2013	\$11,294
13732 Lakeside Dr	Purpose (C)	Date (D)	Amount (E)
Michael David Vaughn	Durnaga	I Data I	Amount
Name and Address (A)			
Consulting			
(B)	_		
Type or Classification			
30316	Total of All Transactions with this Payee/Payer for This	s Schedule	\$42,933
GA	Total Non-Itemized Transactions with this Payee/Paye		\$42,933
Atlanta	Total Itemized Transactions with this Payee/Payer	` ,	\$0
1020 110W8117W0	(C)	(D)	(E)
1329 Newton Ave	Purpose	Date	Amount
(A) Michael Blair Schoenfeld			
Name and Address (A)			
Consultant	+		
(B)	 		
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$20,629
20009	Total Non-Itemized Transactions with this Payee/Paye		\$9,135
00	Total Itemized Transactions with this Payee/Payer	•	\$11,494
Washington	Support for organizing	04/25/2013	\$5,55 ⁴
1880 Columbia Rd Apt 204	(C) Support for organizing	(D) 03/14/2013	(E) \$5,940
Michael Best	Purpose	Date	Amount
(A)	_		
Name and Address			
Transportation			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$28,470
MD 20902	Total Non-Itemized Transactions with this Payee/Paye	er	\$3,422
SILVER SPRING	Total Itemized Transactions with this Payee/Payer		\$25,048
	Support for organizing	07/31/2013	\$25,048
	(C)	(D)	(E)
11141 GEORGIA AVE	Purpose	Date	Amount
(A) METROPOLITAN SHUTTLE 11141 GEORGIA AVE	Purpose	Date	Amount

Name and Address (A)			
Mik Moore Consulting LLC	Purpose	Date	Amount
601 West 26th St	(C)	(D)	Amount (E)
Ste 325 33	Organizing Research	08/15/2013	\$10,000
New York	Total Itemized Transactions with this Payee/Payer	00/13/2013	\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,115
10001	Total of All Transactions with this Payee/Payer for This Sch	adula	\$13,115
Type or Classification (B)	Total of All Hairsactions with this Layee/Layer for this och	ledule	Ψ10,110
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Milwaukee Workers Organizing Committee	Support for organizing	03/14/2013	\$132,250
260 E Highland Ave	Support for organizing	04/01/2013	\$132,250
Ste 100 Milwaukee	Support for organizing	05/01/2013	\$132,250
WI	Support for organizing	06/01/2013	\$132,250
53202	Support for organizing	07/01/2013	\$132,250
Type or Classification	Support for organizing	08/01/2013	\$132,250
(B)	Support for organizing	09/01/2013	\$132,250
Labor Organization	Support for organizing	10/01/2013	\$132,250
Labor Organization	Support for organizing	11/01/2013	\$132,250
	Support for organizing	11/08/2013	\$5,000
	Support for organizing	12/01/2013	\$132,250
	Total Itemized Transactions with this Payee/Payer		\$1,327,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$1,327,500
Name and Address (A)			
Missouri State Council	Purpose	Date	Amount
5585 Pershing Ave	(C)	(D)	(E)
Suite 120	Support for organizing	02/21/2013	\$50,000
Saint Louis	Total Itemized Transactions with this Payee/Payer	02/21/2013	\$50,000
MO	Total Non-Itemized Transactions with this Payee/Payer		\$50,000 \$0
63112		uodulo.	\$50,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$50,000
(B)			
SEIU/State Council			
Name and Address			
(A)			
MK Catering Inc		D .	
5724 Lafayette PI	Purpose	Date	Amount
11	(C)	(D)	(E)
Hyattsville MD	Total Itemized Transactions with this Payee/Payer		Φ04 004
20781	Total Non-Itemized Transactions with this Payee/Payer		\$21,984
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$21,984
Type or Classification			
(B) Restaurant/Food Service/Catering			
Name and Address			
(A)			
Moody National CY Wtrbry LLC	Purpose	Date	Amount
63 Grand St	(C)	(D)	(E)
Matarbury	Support for organizing	08/08/2013	\$7,697
Waterbury CT	Total Itemized Transactions with this Payee/Payer		\$7,697
06702	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,697
(B)			
Hotel			
Name and Address (A)			
Moody's Analytics Inc	Purpose	Date	Amount
121 N Walnut St	(C)	(D)	(E)
#500	Organizing Research	09/26/2013	(<u></u>) \$29,722
West Chester	Total Itemized Transactions with this Payee/Payer	03/20/2013	\$29,722 \$29,722
PA			Φ 2 9,722
19380	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula.	\$U #00.700
Type or Classification	notal of All Transactions with this Payee/Payer for This Sch	leuule	\$29,722
(B)			
Web Services			

Name and Address (A)	Purpose	Date	Amount
(A) Nooney Green Baker Saindon PC	(C)	(D)	(E)
920 L St NW	Organizing Research	05/23/2013	\$12,80
uite 400	Organizing Research	06/06/2013	\$12,90
/ashington	Organizing Research	06/27/2013	\$11,20
0	Organizing Research	07/25/2013	\$10,07
0036	Organizing Research	11/21/2013	\$8,94
Type or Classification	Total Itemized Transactions with this Payee/Payer	-	\$55,94
(B)	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,72
aw Firm	Total of All Transactions with this Payee/Payer for T		\$59,66
Name and Address	, ,	·	
(A)			
Mosaic Express	_		
920 L St NW	Purpose	Date	Amount
treet Level	(C)	(D)	(E)
Vashington	Support for organizing	03/18/2013	\$8,28
0	Total Itemized Transactions with this Payee/Payer		\$8,28
0036	Total Non-Itemized Transactions with this Payee/Pa		\$21,3
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$29,65
(B)			
Graphics & Printing			
Name and Address			
Name and Address (A)			
/ultiLingual Solutions Inc	- 		
กนแบกguai Solutions inc 1 N Washington St	Purpose	Date	Amount
TIN Washington St Ste 300	(C)	(D)	(E)
Rockville	Support for organizing	02/28/2013	\$6,43
MD	Total Itemized Transactions with this Payee/Payer		\$6,43
20850	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,62
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$10,0
Type or Classification	, ,	J	• •
(B)			
ranslation Firm			
Name and Address			
(A)	Dimension	I D-4- I	A
National Academy of Social Insurance	Purpose (C)	Date	Amount
776 Massachusetts Ave NW			
	` '	(D)	(E)
Suite 615	Support for organizing	04/25/2013	\$22,00
Suite 615 Vashington	Support for organizing Support for organizing		\$22,00 \$22,00
Suite 615 Washington 00	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	04/25/2013 09/26/2013	\$22,00 \$22,00
Suite 615 Washington 00 20036	Support for organizing Support for organizing	04/25/2013 09/26/2013	\$22,00 \$22,00 \$44,00
Suite 615 Washington 20036 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	04/25/2013 09/26/2013	\$22,00 \$22,00 \$44,00 \$1,20
Suite 615 Washington 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/Pa	04/25/2013 09/26/2013	\$22,00 \$22,00 \$44,00 \$1,20
Suite 615 Washington 20036 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/25/2013 09/26/2013	\$22,00 \$22,00 \$44,00 \$1,20
Suite 615 Washington 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/Pa Total of All Transactions with this Payee/Payer for Total	04/25/2013 09/26/2013 uyer his Schedule	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20
Suite 615 Washington 00 00036 Type or Classification (B) Educational Institution Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Purpose	04/25/2013 09/26/2013 uyer his Schedule	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20
Suite 615 Washington 00 00036 Type or Classification (B) Educational Institution Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Purpose (C)	04/25/2013 09/26/2013 oyer his Schedule Date (D)	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E)
Suite 615 Vashington 10 20036 Type or Classification (B) Educational Institution Name and Address (A) Jational Assoc of Government Employees	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions w	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E)
cuite 615 Vashington 0 00036 Type or Classification (B) iducational Institution Name and Address (A) lational Assoc of Government Employees	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships	04/25/2013 09/26/2013 oyer his Schedule Date (D) 08/09/2013 09/17/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12
Juite 615 Vashington 0 00036 Type or Classification (B) Educational Institution Name and Address (A) Ilational Assoc of Government Employees 59 Burgin Pkwy	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12
Suite 615 Vashington 0 0036 Type or Classification (B) Educational Institution Name and Address (A) Ilational Assoc of Government Employees 59 Burgin Pkwy	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Islational Assoc of Government Employees 59 Burgin Pkwy Quincy MA	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Islational Assoc of Government Employees 59 Burgin Pkwy Quincy MA	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Support for organizing Fayee/Payer Total Itemized Transactions with this Payee/Payer	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Islational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Organization of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Suite 615 Washington 100 100 100 100 100 100 100 100 100 10	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total September 1.	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Suite 615 Washington 00 20036 Type or Classification (B) Educational Institution Name and Address (A) National Assoc of Government Employees 159 Burgin Pkwy Quincy WA 02169 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20
Suite 615 Washington 00 20036 Type or Classification (B) Educational Institution Name and Address (A) National Assoc of Government Employees 159 Burgin Pkwy Quincy WA 02169 Type or Classification (B) SEIU/Local Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	04/25/2013 09/26/2013 eyer his Schedule Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12
Suite 615 Washington 00 20036 Type or Classification (B) Educational Institution Name and Address (A) National Assoc of Government Employees 159 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local 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 for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transacti	04/25/2013 09/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/2013 O9/17/2013 O9/17/2013 O9/17/2013 O9/2013 O/2013 O	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Jational Assoc of Government Employees 59 Burgin Pkwy Quincy //A 12169 Type or Classification (B) SEIU/Local Name and Address (A) Jational Public Pension Coalition	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose	Date (D) 09/17/2013 11/07/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62
Suite 615 Vashington 0 00036 Type or Classification (B) Educational Institution Name and Address (A) Ilational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 2169 Type or Classification (B) SEIU/Local Name and Address (A) Ilational Public Pension Coalition 900 L St NW	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Of All Transactions with this Payee/Payer for Total Purpose (C)	Date (D) 09/17/2013 11/07/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62
Suite 615 Vashington 0 00036 Type or Classification (B) Educational Institution Name and Address (A) Salational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 2169 Type or Classification (B) SEIU/Local Name and Address (A) Islational Public Pension Coalition 900 L St NW th Floor	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Support for organizing	Date (D) 09/17/2013 11/07/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62
Suite 615 Vashington 0 00036 Type or Classification (B) Educational Institution Name and Address (A) Salational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 2169 Type or Classification (B) SEIU/Local Name and Address (A) Idational Public Pension Coalition 900 L St NW th Floor Vashington	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 08/09/2013 11/07/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013 12/30/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Ilational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Ilational Public Pension Coalition 900 L St NW th Floor Vashington 10	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Rebates to memberships 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 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	04/25/2013 09/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Ilational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Ilational Public Pension Coalition 900 L St NW 1th Floor Vashington 10 10036	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	04/25/2013 09/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62
Suite 615 Washington 100 100 100 100 100 100 100 100 100 10	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Rebates to memberships 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 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	04/25/2013 09/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 Amount (E) \$1,040,62
Suite 615 Washington 100 100 100 100 100 100 100 100 100 10	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Rebates to memberships 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 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	04/25/2013 09/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2013 O//17/2	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62
Suite 615 Washington 20036 Type or Classification (B) Educational Institution Name and Address (A) National Assoc of Government Employees 159 Burgin Pkwy Quincy MA 22169 Type or Classification (B) SEIU/Local Name and Address (A) National Public Pension Coalition 1900 L St NW 8th Floor Washington 100 20036 Type or Classification (B) Non-Profit Organization	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transaction	04/25/2013 09/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 Date (D) 08/09/2013 09/17/2013 11/07/2013 12/05/2013 12/30/2013 Oyer his Schedule Date (D) 05/30/2013 Oyer his Schedule	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 Amount (E) \$135,00 \$135,00
Suite 615 Washington 100 100 100 100 100 100 100 100 100 10	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transac	Date (D) O5/30/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O9/17	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 Amount (E) \$135,00 \$135,00
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Idational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Idational Public Pension Coalition 900 L St NW 1th Floor Vashington 10 10036 Type or Classification (B) Independent of the properties of the proper	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer f	Date (D) O5/30/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O9/17	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 Amount (E) \$135,00 \$135,00 \$135,00 \$135,00 \$135,00 \$135,00
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Idational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Idational Public Pension Coalition 900 L St NW 1th Floor Vashington 10 10036 Type or Classification (B) In Floor Vashington (B) In Flore Vashington (B) In Floor Vashington (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer f	Date (D) O5/30/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O9/17	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 Amount (E) \$135,00 \$135,00 \$135,00 \$135,00 \$135,00 \$135,00
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Idational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Idational Public Pension Coalition 900 L St NW 1th Floor Vashington 10 10036 Type or Classification (B) In Floor Vashington (B) In Flore Vashington (B) In Floor Vashington (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Rebates to memberships 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total o	Date (D)	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62 Amount (E) \$135,00 \$135,00 \$135,00 Amount (E) \$8,44 \$8,33
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Idational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Idational Public Pension Coalition 900 L St NW th Floor Vashington 10 10036 Type or Classification (B) Idational Public Pension Coalition 900 L St NW the Floor Vashington 10 10 10036 Type or Classification (B) Idational RP Passenger Corp 10 Massachusetts Ave NE	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized It	Date (D) O5/30/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O9/17	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62 Amount (E) \$135,00 \$135,00 \$135,00 Amount (E) \$8,44 \$8,33 \$7,6
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Valational Assoc of Government Employees 59 Burgin Pkwy Duincy MA 2169 Type or Classification (B) SEIU/Local Name and Address (A) Valational Public Pension Coalition 900 L St NW th Floor Vashington 10 10 10036 Type or Classification (B) Vashington Name and Address (A) Valational RR Passenger Corp 10 Massachusetts Ave NE Vashington	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for 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 Separation of All Transactions with this Payee/Payer Itemized transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer	Date (D) O5/30/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O9/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 \$1,040,62 Amount (E) \$135,00 \$135,00 \$135,00 Amount (E) \$8,44 \$8,33 \$7,6
Suite 615 Vashington 10 10036 Type or Classification (B) Educational Institution Name and Address (A) Idational Assoc of Government Employees 59 Burgin Pkwy Quincy MA 12169 Type or Classification (B) SEIU/Local Name and Address (A) Idational Public Pension Coalition 900 L St NW 1th Floor Vashington 10 10036 Type or Classification (B) Indicate the property of the proper	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized It	Date (D) O5/30/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/26/2013 O9/17/2013 O9/2013	\$22,00 \$22,00 \$44,00 \$1,20 \$45,20 Amount (E) \$208,12 \$208,12 \$208,12 \$208,12 \$208,12 \$1,040,62 Amount (E) \$135,00 \$135,00

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
ransportation/Rail	Support for organizing	12/31/2013	\$7,061
ransportation/r tail	Support for organizing	03/31/2013	\$9,221
	Support for organizing	05/31/2013	\$11,034
	Support for organizing	06/30/2013	\$7,250
	Support for organizing	08/31/2013	\$6,036
	Support for organizing	10/31/2013	\$7,637
	Support for organizing	11/30/2013	\$7,890
	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$80,587
	Total Non-Itemized Transactions with this Payee/Payer		\$19,724
	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,311
Name and Address (A)			\$.00.0
ational RR Passenger Corp	_	1 5.	
0 Massachusetts Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
ashington ashington	Support for organizing	01/31/2013	\$7,776
)	Total Itemized Transactions with this Payee/Payer		\$7,776
20002	Total Non-Itemized Transactions with this Payee/Payer		\$475
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,251
(B)			
ansportation/Rail			
Name and Address			
(A)			
ational Women's Law Center	Purpose	Date	Amount
Dupont Circle NW	(C)	(D)	(E)
uite 800	Support for organizing	01/31/2013	\$10,000
ashington	Support for organizing	12/26/2013	\$10,000
astiligion)		12/20/2013	' '
0036	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,000
on-Profit Organization			
Name and Address			
(A)			
ASUAD	_		
201 15th St NW	Purpose	Date	Amount
uite 350	(C)	(D)	(E)
ashington	Support for organizing	11/14/2013	\$7,500
		11/11/2010	\$7,500
· ·	Total Itemized Transactions with this Payee/Payer	,,2010	\$7,500 \$7,500
)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
))))	Total Non-Itemized Transactions with this Payee/Payer	•	\$7,500 \$0
0 0005 Type or Classification		•	
0 0005 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	•	\$7,500 \$0
OD005 Type or Classification (B) On-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer	•	\$7,500 \$0
Type or Classification (B) on-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	•	\$7,500 \$0
Type or Classification (B) on-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	•	\$7,500 \$0
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This \$	Schedule	\$7,500 \$0 \$7,500
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s	Schedule	\$7,500 \$0 \$7,500 Amount
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C)	Date (D)	\$7,500 \$0 \$7,500 Amount (E)
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union (85 E Sunset Rd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s Purpose (C) Support for organizing	Schedule	\$7,500 \$0 \$7,500 Amount (E) \$5,250
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd us Vegas V	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250 \$2,031
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V on 120 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250 \$2,031
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V on Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250 \$2,031
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd us Vegas V on Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 for This S	Date (D) 08/01/2013 Schedule	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250 \$2,031 \$7,281
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V on 120 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s Purpose	Date (D) 08/01/2013 Schedule	\$7,500 \$0 \$7,500 Amount (E) \$5,250 \$5,250 \$2,031
Type or Classification (B) On-Profit Organization Name and Address (A) evada Service Employees Union (85 E Sunset Rd us Vegas (V) 1120 Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s Purpose (C)	Date (D) 08/01/2013 Schedule Date (D) Date (D)	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E)
Type or Classification (B) On-Profit Organization Name and Address (A) Evada Service Employees Union (85 E Sunset Rd (A) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s Purpose	Date (D) 08/01/2013 Schedule	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281
Type or Classification (B) On-Profit Organization Name and Address (A) Evada Service Employees Union 85 E Sunset Rd Is Vegas (I) In Type or Classification (B) EIU/Local Name and Address (A) Even England Health Care Employees Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s Purpose (C)	Date (D) 08/01/2013 Schedule Date (D) Date (D)	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 85 E Sunset Rd s Vegas / 1120 Type or Classification (B) EIU/Local Name and Address (A) ew England Health Care Employees Union Huyshope Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 for This S Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Schedule Date (D) 02/14/2013	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 85 E Sunset Rd s Vegas / / // // // Type or Classification (B) EIU/Local Name and Address (A) ew England Health Care Employees Union Huyshope Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 for This S Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Date (D) 02/14/2013 12/19/2013 12/19/2013	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710
Type or Classification (B) On-Profit Organization Name and Address (A) Evada Service Employees Union 85 E Sunset Rd SS Vegas (1120 Type or Classification (B) EIU/Local Name and Address (A) Evada Service Employees Union (B) Figure 120 Type or Classification (B) EIU/Local Name and Address (A) Evada Service Employees Union (B) EIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 for This S Purpose (C) Support for organizing	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 \$5,250 \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V on 120 Type or Classification (B) EIU/Local Name and Address (A) ew England Health Care Employees Union 7 Huyshope Ave artford T 6106	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Date (D) 02/14/2013 12/19/2013 12/19/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549 \$112,459
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V 0120 Type or Classification (B) EIU/Local Name and Address (A) ew England Health Care Employees Union 7 Huyshope Ave artford T 5106 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/19/2013 12/26/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 \$5,250 \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549 \$112,459 \$17,579
Type or Classification (B) Don-Profit Organization Name and Address (A) Evada Service Employees Union 785 E Sunset Rd as Vegas V D120 Type or Classification (B) EIU/Local Name and Address (A) Ew England Health Care Employees Union 7 Huyshope Ave artford T Color Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S 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 for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/19/2013 12/26/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549 \$112,459
Type or Classification (B) Dn-Profit Organization Name and Address (A) Evada Service Employees Union 785 E Sunset Rd as Vegas V D120 Type or Classification (B) EIU/Local Name and Address (A) Ew England Health Care Employees Union 7 Huyshope Ave artford T Color Type or Classification (B) EIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/19/2013 12/26/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549 \$112,459
Type or Classification (B) Don-Profit Organization Name and Address (A) Evada Service Employees Union 785 E Sunset Rd as Vegas V D120 Type or Classification (B) EIU/Local Name and Address (A) Ew England Health Care Employees Union 7 Huyshope Ave artford T Color Type or Classification (B) EIU/Local Name and Address (A) Employees Union 7 Huyshope Ave artford T Color Type or Classification (B) EIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S 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 Of All Transactions with th	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/26/2013 Schedule	\$7,500 \$0 \$7,500 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E) \$11,200 \$11,200 \$10,710 \$20,549 \$112,459 \$17,579 \$130,038
Type or Classification (B) Dn-Profit Organization Name and Address (A) Evada Service Employees Union 785 E Sunset Rd as Vegas V D120 Type or Classification (B) EIU/Local Name and Address (A) Ewe England Health Care Employees Union 7 Huyshope Ave artford T 5106 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S 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 Of All Transactions with this Payee/Payer for This S Purpose	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/26/2013 Schedule Date (D) 02/14/2013	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 Amount (E) \$11,200 \$11,200 \$11,200 \$11,2459 \$17,579 \$130,038
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union (85 E Sunset Rd as Vegas (A) 0120 Type or Classification (B) EIU/Local Name and Address (A) ew England Health Care Employees Union ' Huyshope Ave artford T 5106 Type or Classification (B) EIU/Local Name and Address (A) ew Faculty Majority	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S 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 of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/26/2013 Date (D) 02/14/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 \$1,250 \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549 \$112,459 \$17,579 \$130,038
Type or Classification (B) On-Profit Organization Name and Address (A) Evada Service Employees Union (B) Service Service Employees Union (B) ElU/Local Name and Address (A) Even England Health Care Employees Union (B) Type or Classification (B) ElU/Local Name and Address (A) Even England Health Care Employees Union (B) ElU/Local Name and Address (B) ElU/Local Name and Address (B) ElU/Local Name and Address (A) Even Faculty Majority (B) Even Faculty Majority	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s 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 of All Transactions with this Payee/Payer for This s Purpose (C) Support for organizing Support for Organizing Total Non-Itemized Transactions with this Payee/Payer for This s	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/26/2013 Schedule Date (D) 02/14/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 Amount (E) \$5,250 \$2,031 \$7,281 \$7,281 \$7,281 Amount (E) \$11,200 \$10,710 \$20,549 \$112,459 \$17,579 \$130,038 Amount (E) \$10,000
Type or Classification (B) On-Profit Organization Name and Address (A) Pavada Service Employees Union (85 E Sunset Rd (A) Service Employees Union (B) Service Employees Un	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s 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 of All Transactions with this Payee/Payer for This s Purpose (C) Support for organizing Total temized Transactions with this Payee/Payer for This s Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/26/2013 Date (D) 02/14/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 \$5,250 \$5,250 \$2,031 \$7,281 Amount (E) \$70,000 \$11,200 \$10,710 \$20,549 \$112,459 \$17,579 \$130,038
Type or Classification (B) Dn-Profit Organization Name and Address (A) Evada Service Employees Union 785 E Sunset Rd as Vegas V D120 Type or Classification (B) EIU/Local Name and Address (A) Ew England Health Care Employees Union V Huyshope Ave artford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EW England Health Care Employees Union V Huyshope Ave artford T 6106 Type or Classification (B) EIU/Local Name and Address (A) EW Faculty Majority OU W Market St Lite 159 Gron	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Section of All Transactions with this Payee/Payer for This Section of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of 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 All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/19/2013 12/26/2013 Schedule Date (D) 08/22/2013	\$7,500 \$0 \$7,500 \$7,500 \$7,500 \$5,250 \$5,250 \$2,031 \$7,281 Amount (E) \$11,200 \$10,710 \$20,549 \$112,459 \$17,579 \$130,038 Amount (E) \$10,000 \$110,000 \$10,000
Type or Classification (B) on-Profit Organization Name and Address (A) evada Service Employees Union 785 E Sunset Rd as Vegas V 9120 Type or Classification (B) EIU/Local Name and Address (A) ew England Health Care Employees Union 7 Huyshope Ave artford T 6106 Type or Classification (B) EIU/Local Name and Address (A) expression of the property of th	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This s 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 for This s 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 of All Transactions with this Payee/Payer for This s Purpose (C) Support for organizing Total temized Transactions with this Payee/Payer for This s Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/01/2013 Schedule Date (D) 02/14/2013 12/19/2013 12/19/2013 12/19/2013 12/26/2013 Schedule Date (D) 08/22/2013	\$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,250 \$5,250 \$2,031 \$7,281 Amount (E) \$10,710 \$20,549 \$112,459 \$17,579 \$130,038 Amount (E) \$10,000

Type or Classification			
(B) Non-Profit Organization	–		
Name and Address			
(A)			
New Haven Heritage LLC	<u></u>		
3 Long Wharf Dr	Purpose	Date	Amount
5 25.1g 11.1a.1 2.	(C)	(D)	(E)
New Haven	Support for organizing	08/08/2013	\$22,559
СТ	Total Itemized Transactions with this Payee/Payer		\$22,559
06511	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$22,559
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Media Firm Inc	Support for organizing	11/04/2013	\$10,000
1730 Rhode Island Ave NW			
Suite 410	Support for organizing	06/20/2013	\$8,60
Washington	Support for organizing	06/27/2013	\$10,000
00	Support for organizing	06/27/2013	\$5,93
20036	Support for organizing	05/23/2013	\$30,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$64,54
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$64,543
Name and Address		<u> </u>	
(A)			
New World Consulting Associates	_		
104 Locust Dr	Purpose	Date	Amount
104 Locust Di	(C)	(D)	(E)
Nyack	Support for organizing	08/29/2013	\$6,548
NY NY	Total Itemized Transactions with this Payee/Payer		\$6,548
10960	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$6,548
(B)		•	
Consulting Firm	-		
Name and Address			
(A)	Purpose Purpose	Date	Amount
New York Metropolitan Joint Board	(C)	(D)	(E)
33 West 14th St	Rebates to memberships	09/10/2013	\$7,150
Name Vanda	Rebates to memberships	11/12/2013	\$8,595
New York NY	Rebates to memberships	12/09/2013	\$6,920
	Total Itemized Transactions with this Payee/Payer		\$22,665
10011	Total Non-Itemized Transactions with this Payee/Payer		\$9,920
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$32,585
(B) SEIU/Local			
			4 0-,000
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
Name and Address (A) New York New Jersey Regional Joint Board	·	(D) 08/01/2013	Amount (E) \$40,360
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor	(C)	(D)	Amount (E) \$40,360 \$33,125
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero	(C) Rebates to memberships	(D) 08/01/2013	Amount (E) \$40,360 \$33,125
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark	(C) Rebates to memberships Rebates to memberships	(D) 08/01/2013 08/23/2013	Amount (E) \$40,360 \$33,125 \$33,700
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ	(C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013	Amount (E) \$40,360 \$33,120 \$33,700 \$23,285
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102	Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification	Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B)	Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification	Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B)	Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B)	Rebates to memberships	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B)	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$838
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$443,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$443,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$443,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC	Rebates to memberships 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 Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$833 \$509,646
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A)	Rebates to memberships 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 Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 11/07/2013 11/07/2013 12/01/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$830 \$509,640
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC 14419 Firestone Blvd	Rebates to memberships 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 Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$836 \$509,646
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada	Rebates to memberships 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 Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 11/07/2013 11/07/2013 12/01/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$508,810 Amount (E)
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada CA	Rebates to memberships 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 Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$508,810 Amount (E)
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada CA 90638	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013 hedule Date (D) 05/31/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$25,000 \$508,810 \$509,645 Amount (E) \$5,330 \$5,330
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada CA 90638 Type or Classification	Rebates to memberships 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 Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013 hedule Date (D) 05/31/2013	Amount (E) \$40,366 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$25,000 \$508,810 \$509,645 Amount (E) \$5,330 \$5,330
Name and Address (A) New York New Jersey Regional Joint Board 18 Washington PI 3rd Floor Attn: Aurora Romero Newark NJ 07102 Type or Classification (B) SEIU/Local Name and Address (A) Newage Lamirada Inn LLC 14419 Firestone Blvd La Mirada CA 90638	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	(D) 08/01/2013 08/23/2013 10/01/2013 10/16/2013 11/22/2013 12/26/2013 09/30/2013 10/01/2013 11/07/2013 12/01/2013 hedule Date (D) 05/31/2013	Amount (E) \$40,360 \$33,125 \$33,700 \$23,285 \$43,970 \$34,370 \$225,000 \$25,000 \$25,000 \$508,810 \$836 \$509,645

Name and Address (A)			
NE Kingdom Hotels Inc 703 US Route 5	Purpose	Date	Amount
703 US Route 5	(C)	(D)	(E)
Saint Johnsbury	Support for organizing	12/26/2013	\$6,539
VT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,539 \$785
05819	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,324
Type or Classification	Total of All Transactions with this 1 ayeon ayer for 11115 ee	incodic	Ψ1,024
(B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NELP Action Fund	Support for organizing	01/02/2013	\$5,000
1014 Torney Ave	Support for organizing	02/07/2013	\$5,000
San Francisco	Support for organizing	03/01/2013	\$5,000
San Francisco CA	Support for organizing	04/01/2013	\$5,000
94129	Support for organizing	05/01/2013	\$5,000
Type or Classification	Support for organizing	06/01/2013	\$5,000 \$5,000
(B)	Support for organizing Support for organizing	07/01/2013 08/01/2013	\$5,000 \$5,000
Non-profit organization	Support for organizing	09/01/2013	\$5,000
	Support for organizing	10/01/2013	\$5,000
	Support for organizing	11/01/2013	\$5,000
	Support for organizing	12/01/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$60,000
Name and Address (A)			
NORTHMAC INC	Purpose	Date	Amount
56 RALPH LEHMAN DR	(C)	(D)	(E)
WUTE DATED UNIOT	Support for organizing	12/26/2013	\$12,914
WHITE RIVER JUNCTI VT	Total Itemized Transactions with this Payee/Payer		\$12,914
05001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,914
(B)			
Hotel			
Name and Address		1 5. 1	
(A)	Purpose (C)	Date (D)	Amount (E)
NY Communities for Change 2 4 Nevins St	Support for organizing	01/04/2013	(L) \$222,466
2 4 Neviris St 2nd Floor	Support for organizing	02/01/2013	\$222,466
Brooklyn	Support for organizing	03/07/2013	\$222,466
NY	Support for organizing	04/04/2013	\$222,466
11217	Total Itemized Transactions with this Payee/Payer		\$889,864
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$889,864
Non-Profit Organization			
Name and Address (A)			
Oakwood Corporate Housing			
004217 Collections Center D	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$9,060
60693	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,060
Type or Classification (B)			
Employee Housing			
Name and Address			
(A)			
OAKWOOD TOLUCA HILL 559	Purpose	Date	Amount
3600 BARHAM BLVD	(C)	(D)	(E)
LOG MIGELEG	Support for organizing	11/30/2013	\$5,700
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	•	\$5,700
CA 90068	Total Non-Itemized Transactions with this Payee/Payer		\$4,290
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,990
(B)			
Hotel			

Name and Address			
(A) Onvia Inc	D	I D-4- I	A
509 Olive Way	Purpose	Date	Amount
#400	(C)	(D)	(E)
Seattle	Organizing Research	01/24/2013	\$7,82
WA	Total Itemized Transactions with this Payee/Payer		\$7,82
98101	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,82
(B)			
Computer Services/Equipment/Software			
Name and Address			
(A)			
Organisation Democratique du Travail	Purpose	Date	Amount
21 Av Jazeerat Al-Arab	(C)	(D)	(E)
	contribution	02/28/2013	\$12,00
Bab Al-ahad Rabat	Total Itemized Transactions with this Payee/Payer	32,20,2010	\$12,00
00	Total Non-Itemized Transactions with this Payee/Payer		ψ· <u></u>
00000	Total of All Transactions with this Payee/Payer for This Sc	hadula	\$12,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$12,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Organizing Group	Purpose	Date	Amount
Organizing Group 888 16th St NW	(C)	(D)	(E)
888 16th St NW Suite 333	Support for organizing	01/02/2013	
			\$12,50 \$12,50
Washington	Support for organizing	02/21/2013	\$12,50
00	Total Itemized Transactions with this Payee/Payer		\$25,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,00
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
Our DC	(C)	(D)	(E)
1800 Massachusetts Ave NW	Support for organizing	01/24/2013	\$35,17
Too waddanadaa 7 wa TVV	Support for organizing	04/25/2013	\$5,03
Washington	Support for organizing	05/23/2013	\$115,86
00	Support for organizing Support for organizing	11/26/2013	\$10,73
20036		11/20/2013	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$166,81
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$93
()	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$167,75
Non-Profit Organization			
Name and Address			
(A)			
Oxford Suites			
12226 N Jantzen Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		\$
OR	Total Non-Itemized Transactions with this Payee/Payer		\$5,95
97217	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,95
Type or Classification	Total of 7 th Transactions With this Tayoon ayor for This co	nodalo	ψ0,00
(B)			
Hotel			
Name and Address			
(A)			
P 3 HOSPITALITY INC	Purpose	Date	Amount
287 S MAIN ST	(C)	(D)	(E)
	Support for organizing	12/20/2013	\$6,71
SAINT ALBANS	Total Itemized Transactions with this Payee/Payer	,_,_,	\$6,71
VT	Total Non-Itemized Transactions with this Payee/Payer		\$1,22
05478		la a de da	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$7,93
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1,7	` '	` /	
Patti Everitt	Support for organizing	02/14/2013	\$10,00
4007 Crescent Dr	Support for organizing	02/14/2013	\$10,00
	Support for organizing	05/17/2013	\$10,00
Austin	Total Itemized Transactions with this Payee/Payer		\$90,00
T)/			\$3,56
TX	Hotal Non-itemized Transactions with this Pavee/Paver		
1X 78722	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$93,56

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Support for organizing	05/17/2013	\$10,000
	Support for organizing	05/17/2013	\$10,000
	Support for organizing	06/01/2013	\$10,000
	Support for organizing	09/12/2013	\$10,000
	Support for organizing	09/12/2013	\$10,000
	Support for organizing	09/12/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$90,000 \$3,569
	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$93,569
Name and Address	Total of 7 in Transactions with time 1 ayes 1 ayes 15. Time 50.	·oaare	φοσίοσο
(A)			
PA Health Care Cost Containment Council	Purpose	Date	Amount
225 Market St	(C)	(D)	(E)
Suite 400	Support for organizing	03/27/2013	\$16,000
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$16,000
PA 17101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$16,000
(B)		•	
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pennsylvania Joint Board	Rebates to memberships	08/05/2013	\$21,590
1017 Hamilton St	Rebates to memberships	08/26/2013	\$42,025
	Rebates to memberships	09/23/2013	\$20,955
Allentown	Rebates to memberships	11/04/2013	\$26,885
PA	Rebates to memberships	11/26/2013	\$24,420
18101	Rebates to memberships	12/23/2013	\$14,926
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$150,801
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$150,801
Name and Address (A)			
Pennsylvania State Council SEIU	Purpose	Date	Amount
1500 North Second St	(C)	(D)	(E)
2nd Floor Suite 11	Support for organizing	05/02/2013	\$130,000
Harrisburg	Total Itemized Transactions with this Payee/Payer	03/02/2010	\$130,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
17102	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$130,000
Type or Classification (B)		Į	*100,000
SEIU/State Council			
Name and Address			
(A) Peter D Hart Research Associates Inc	Purpose	Date	Amount
1724 Connecticut Ave NW	(C)	(D)	(E)
1724 Connecticut Ave NVV	Support for organizing	07/18/2013	\$76,500
Washington	Support for organizing	12/19/2013	\$53,000
00	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$129,500
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$129,500
(B)		,	¥ 1=3,533
Research Firm			
Name and Address (A)			
Peter Harbage Consulting LLC	Purpose	Date	Amount
805 15th St NW	(C)	(D)	Amount (E)
Ste 805	· /	09/05/2013	\$13,750
		00/00/2010	
-	Support for organizing Total Itemized Transactions with this Pavee/Paver		\$13 750
00	Total Itemized Transactions with this Payee/Payer		\$13,750 \$0
20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	\$0
00 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	nedule	\$13,750 \$0 \$13,750
00 20005 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	\$0
00 20005 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	\$0
00 20005 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This ScI		\$0 \$13,750
00 20005 Type or Classification (B) Consulting Firm Name and Address (A) Peter L Lavares	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 ScI	Date	\$0 \$13,750 Amount
00 20005 Type or Classification (B) Consulting Firm Name and Address (A) Peter L Lavares 880 W 1st St	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 Scl Purpose (C)		\$0 \$13,750
00 20005 Type or Classification (B) Consulting Firm Name and Address (A) Peter L Lavares 880 W 1st St Ste 614	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$13,750 Amount (E) \$0
00 20005 Type or Classification (B) Consulting Firm Name and Address (A) Peter L Lavares 880 W 1st St Ste 614 Los Angeles	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$13,750 Amount (E) \$0 \$24,387
00 20005 Type or Classification (B) Consulting Firm Name and Address (A) Peter L Lavares 880 W 1st St Ste 614	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 Scl Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$13,750 Amount (E) \$0

Type or Classification (B)				
Employee Housing				
Name and Address				
(A) Peter Nott	_			
2554 Lincoln Blvd	Purpose	Date	Amount	
Apt 778	(C)	(D)	(E)	
/enice	Total Itemized Transactions with this Payee/Payer			9
CA	Total Non-Itemized Transactions with this Payee/Payer			\$22,60
90291	Total of All Transactions with this Payee/Payer for This Sch	edule		\$22,60
Type or Classification				
(B) Employee Housing				
Name and Address			-	
(A)	Purpose	Date	Amount	
Philadelphia Joint Board	(C)	(D)	(E)	
22 S 22nd St	Rebates to memberships	07/23/2013		\$10,7
	Rebates to memberships	11/08/2013		\$10,61
Philadelphia	Rebates to memberships	11/22/2013		\$8,06
PA	Rebates to memberships	12/26/2013		\$13,42
9103	Total Itemized Transactions with this Payee/Payer			\$42,87
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	- 4.4-		040.0
GEIU/Local	Total of All Transactions with this Payee/Payer for This Sch	edule		\$42,8
Name and Address				
(A)				
Pittsburgh Metro Area Postal Workers Union				
414 Brighton Rd	Purpose	Date	Amount	
z.ig.itoito	(C)	(D)	(E)	
Pittsburgh	Total Itemized Transactions with this Payee/Payer			5
PA	Total Non-Itemized Transactions with this Payee/Payer			\$21,53
5212	Total of All Transactions with this Payee/Payer for This Sch	edule		\$21,53
Type or Classification				
(B)				
Jnion				
Name and Address (A)				
Pleasant Valley Hotels				
333 Roberts St	Purpose	Date	Amount	
occinoscito ot	(C)	(D)	(E)	* • • • • •
East Hartford	Support for organizing	08/08/2013		\$16,05
CT	Total Itemized Transactions with this Payee/Payer			\$16,05
06108	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	adula		\$16,05
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		φ10,00
(B)				
Hotel				
Name and Address				
(A)				
Plen Inc				
	Purnoco	Data	Amount	
Jrb Roosevelt	Purpose (C)	Date (D)	Amount (F)	
Jrb Roosevelt 163 Calle Fernando Calder	(C)	Date (D)	Amount (E)	9
Jrb Roosevelt	(C) Total Itemized Transactions with this Payee/Payer			\$28.96
Jrb Roosevelt 163 Calle Fernando Calder San Juan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Jrb Roosevelt 163 Calle Fernando Calder San Juan 10	(C) Total Itemized Transactions with this Payee/Payer	(D)		
Jrb Roosevelt 163 Calle Fernando Calder San Juan 10 10918	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) andlord Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Orb Roosevelt 63 Calle Fernando Calder 63 A Juan 0 0918 Type or Classification (B) andlord Name and Address (A) PoliOps LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)		
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord 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 This Sch	(D) edule	(E)	
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 109918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 1874 Lexington 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 for This Sch	(D) edule Date	(E)	\$28,96
Orb Roosevelt 63 Calle Fernando Calder 63 Calle Fernando Calder 63 Calle Fernando Calder 63 Dan Juan 60 6918 Type or Classification (B) 691 691 692 693 694 695 695 696 696 697 697 697 697 697 697 697 697	(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 Sch Purpose (C)	(D) edule Date (D)	(E)	\$28,96
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond //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 This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) edule Date (D) 05/02/2013	(E)	\$28,96 \$5,82 \$5,82 \$28,90
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond //A 23226	(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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) edule Date (D) 05/02/2013	(E)	\$28,96 \$5,82 \$5,82 \$28,90
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond //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 This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) edule Date (D) 05/02/2013	(E)	\$28,96 \$5,82 \$5,82 \$28,96
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond I/A 23226 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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) edule Date (D) 05/02/2013	(E)	\$28,96 \$5,82 \$5,82 \$28,96
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 109918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond //A 23226 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 This Sch 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 for This Sch	(D) edule Date (D) 05/02/2013 edule	Amount (E)	\$28,96 \$5,82 \$5,82 \$28,90
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond I/A 23226 Type or Classification (B) Consulting Firm	(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 Sch 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 for This Sch Purpose	(D) edule Date (D) 05/02/2013 edule Date	Amount (E)	\$28,96 \$5,82 \$5,82 \$28,90
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 109918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond //A 23226 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C)	(D) edule Date (D) 05/02/2013 edule	Amount (E)	\$28,96 \$5,82 \$5,82 \$28,90
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 10918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 174 Lexington Rd Richmond I/A 123226 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) edule Date (D) 05/02/2013 edule Date	Amount (E)	\$5,82 \$5,82 \$5,82 \$28,90 \$34,72
Urb Roosevelt 163 Calle Fernando Calder San Juan 100 109918 Type or Classification (B) Landlord Name and Address (A) PoliOps LLC 874 Lexington Rd Richmond //A 23226 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C)	(D) Pate (D) 05/02/2013 edule Date (D)	Amount (E)	\$5,82 \$5,82 \$5,82 \$5,82 \$28,90 \$34,72

Premier Corporate Housing 20434 Cypresswood Dr			
Humble TX			
77338 Type or Classification			
(B) Employee Housing	_		
Name and Address (A)			
Primary Care Development Corporation	Purpose	Date	Amount
22 Cortlandt St	(C)	(D)	(E)
12th Floor	Support for organizing	04/11/2013	\$33,332
New York NY	Support for organizing Total Itemized Transactions with this Payee/Payer	06/20/2013	\$16,666 \$49,998
10007	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$49,998 \$850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$50,848
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Process Matters LLC	Support for organizing	01/10/2013	\$7,200
9300 Compton St	Support for organizing	04/25/2013	\$6,075
Suite 300	Support for organizing	06/06/2013	\$6,975
Silver Spring MD	Support for organizing	10/03/2013	\$5,963
20901	Support for organizing	10/24/2013	\$5,175
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,388
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,648
Consulting Firm	Total of All Transactions with this Payee/Payer for This S	chedule	\$48,036
Name and Address (A)			
Project New Florida 118 North Gadsden St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/07/2013	(<u>-</u>) \$7,000
Tallahassee	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,000
FL	Total Non-Itemized Transactions with this Payee/Payer		φτ,σσσ \$0
32301 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$7,000
Non-Profit Organization			
Name and Address (A)			
Protect Your Care	Purpose	Date	Amount
1220 L St	(C)	(D)	(E)
Ste 100-282 Washington	Support for organizing	10/24/2013	\$30,000
00	Total Itemized Transactions with this Payee/Payer		\$30,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$30,000
Non-Profit Organization			
Name and Address			
(A)	<u> </u>		
Public Events Employees Union 6516 Rosemoor St	Purpose	Date	Amount
Dittahurah	(C)	(D)	(E)
Pittsburgh PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,260
15217	Total of All Transactions with this Payee/Payer for This S	chedule	\$12,260 \$12,260
Type or Classification			ψ12,200
(B)			
SEIU/Local			
Name and Address	Durnaga	I Data I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798	Rebates to memberships	08/22/2013	(=) \$249,741
O DOX 190	Rebates to memberships	09/12/2013	\$242,838
Auburn	Rebates to memberships	10/17/2013	\$227,282
WA	Rebates to memberships	11/12/2013	\$233,767
98071	Total Itemized Transactions with this Payee/Payer		\$953,628
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$953,628
SEIU/Local			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Purpose Campaigns LLC	Support for organizing	01/17/2013	<u>(=)</u> \$14
24 Centre St			
th Floor	Support for organizing	02/07/2013	\$20
ew York	Support for organizing	03/21/2013	\$20
IY	Support for organizing	04/01/2013	\$20
0013	Total Itemized Transactions with this Payee/Payer		\$74
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$74
Consulting Firm	Total of 7 th Transactions that the Caycon ayes for This co	1	Ψ.
Name and Address			
(A)	_		
Pyle Rome Ehrenbert PC	Purpose	Date	Amount
8 Tremont St	(C)	(D)	(E)
Guite 500	Legal Support for Organizing	02/14/2013	\$18
	Legal Support for Organizing	11/26/2013	\$7
Boston	Legal Support for Organizing	12/19/2013	\$6
MA .	Total Itemized Transactions with this Payee/Payer		\$32
2108	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification		h a di ila	
(B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$35
aw Firm			
Name and Address			•
(A)			
Qantas Airways Us Bsp			
Submissions USD	Purpose	Date	Amount
BUDITISSIONS USD	·		
	(C)	(D)	(E)
_	Total Itemized Transactions with this Payee/Payer		
0	Total Non-Itemized Transactions with this Payee/Payer		\$13
0000	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13
Type or Classification			
(B)			
Airline			
Name and Address			
(A)			
Radisson Lansing 90560	D	D-+-	A
11 N Grand Ave	Purpose	Date	Amount
	(C)	(D)	(E)
ansing	Total Itemized Transactions with this Payee/Payer		
ЛI	Total Non-Itemized Transactions with this Payee/Payer		\$6
18933	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6
Type or Classification	, ,		
(B)			
Hotel			
Name and Address			
(A)			
RDT Capital Advisors	Purpose	Date	Amount
755 Avocado Ave	(C)	(D)	(E)
755 AVOCAGO AVE	, ,		
	Support for organizing	03/07/2013	\$14
a Mesa	Support for organizing	03/14/2013	\$14
CA CONTRACTOR	Total Itemized Transactions with this Payee/Payer		\$29
1941	Total Non-Itemized Transactions with this Payee/Payer		
	Total Non-itemized Transactions with this Payee/Payer		
Type or Classification		hedule	528
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$29
Type or Classification (B)		hedule	Φ 2 :
Type or Classification (B) Consulting Firm		hedule	φ2:
Type or Classification (B) Consulting Firm Name and Address		hedule	Φ 2:
Type or Classification (B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc	hedule	φ <i>2</i> :
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California		hedule Date	φ <i>z</i> e
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose		Amount
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of California University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research	Date	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California Jiniversity of California 1500 Gilman Dr MC 0176-O a.a Jolla CA 12093 Type or Classification (B) Educational Institution Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 for This Sc	Date (D) 11/01/2013	Amount (E) \$15 \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013	Amount (E) \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 for This Sc	Date (D) 11/01/2013	Amount (E) \$15 \$15
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 for This Sc Purpose (C)	Date (D) 11/01/2013 hedule	Amount (E) \$15 \$15 Amount
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California Jniversity of California Journal of California	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013 hedule	Amount (E) \$15 \$15 Amount (E)
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California University of California 500 Gilman Dr MC 0176-O a Jolla CA 2093 Type or Classification (B) Educational Institution Name and Address (A) Regus Corporation 5305 Dallas Pkwy Suite 1400 addison	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013 hedule Date (D)	Amount (E) \$15 \$15 Amount (E) \$24
Type or Classification (B) Consulting Firm Name and Address (A) Regents of the University of California Iniversity of California Soo Gilman Dr MC 0176-O a Jolla SA 2093 Type or Classification (B) Iducational Institution Name and Address (A) Regus Corporation 5305 Dallas Pkwy First Park Regus Corporation Soo Classification (B) Regus Corporation Soo Dallas Pkwy First Park Regus Corporation Soo Dallas Pkwy First Park Regus Park	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) 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 for This Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 11/01/2013 hedule Date (D)	Amount (E) \$15 \$15 Amount (E)

Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	06/27/2013	\$49,8
Total Itemized Transactions with this Payee/Payer		\$49,8
	edule	\$49,8
, ,	•	
Purpose	Date	Amount
·		(E)
` '		\$10,9
		\$7,3
	36,26,20.0	\$18,2
		Ψ10,2
	edule	\$18,2
ista or an inansactions with this rayee/rayer for this self	oddio	ψ10,2
Divence	Data	Amount
· · · · · · · · · · · · · · · · · · ·		Amount
		(E)
	07/31/2013	\$16,6
		\$16,6
		\$16,2
Total of All Transactions with this Payee/Payer for This Scho	edule	\$32,8
Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	05/31/2013	\$16,9
Support for organizing	07/31/2013	\$19,2
Support for organizing	09/30/2013	\$11,1
Support for organizing	11/30/2013	\$7,6
Total Itemized Transactions with this Payee/Payer		\$54,9
Total Non-Itemized Transactions with this Payee/Payer		\$18,4
Total of All Transactions with this Payee/Payer for This Scho	edule	\$73,4
	·	
_	_	
	Date	Amount
` '	(D)	(E)
		\$19,7
Total of All Transactions with this Payee/Payer for This Scho	edule	\$19,7
Purpose	Date	Amount
(C)	(D)	(E)
Support for organizing	01/31/2013	\$5,0
Total Itemized Transactions with this Payee/Payer		\$5,0
Total Non-Itemized Transactions with this Payee/Payer		\$1,4
Total of All Transactions with this Payee/Payer for This Scho	edule	\$6,4
, ,	ı	,
Purpose	Date	Amount
Purpose (C)	Date (D)	Amount (E)
(C)		
	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing 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 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 Transactions with this Payee/Payer	(C) (D) Support for organizing Total Remized 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 (C) (D) Support for organizing 08/01/2013 Support for organizing 08/02/2013 Total Remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (Date (D) Support for organizing 08/29/2013 Total Remized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Support for organizing 07/31/2013 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Support for organizing 05/31/2013 Support for organizing 05/31/2013 Support for organizing 09/30/2013 Support for organizing 09/30/2013 Support for organizing 09/30/2013 Support for organizing 11/30/2013 Total Remized 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 for This Schedule

Residence Inn Fresno				
5322 N Diana St				
Fresno				
CA 93710				
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)				
Residence Inn Richmond West End	Purpose	Date	Amount	
2121 Dickens Rd	(C)	(D)	(E)	
Richmond	Total Itemized Transactions with this Payee/Payer	(=)	(-)	\$
VA	Total Non-Itemized Transactions with this Payee/Payer			\$5,30
23230	Total of All Transactions with this Payee/Payer for This Sch	edule		\$5,30
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)	Purpose	Date	Amount	
Residence Inn Scraton 947 Viewmont Dr	(C)	(D)	Amount (E)	
347 VIEWITION DI	Support for organizing	12/20/2013	(-)	\$8,91
Dickson City	Support for organizing	12/31/2013		\$23,77
PA	Total Itemized Transactions with this Payee/Payer			\$32,68
18519	Total Non-Itemized Transactions with this Payee/Payer			\$18
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$32,87
(B)		•		
Hotel				
Name and Address				
(A)				
Residence Inn Silver Spring	D	Dete	A	
(A) Residence Inn Silver Spring 12000 Plum Orchard Dr	Purpose	Date (D)	Amount	
Residence Inn Silver Spring 12000 Plum Orchard Dr	(C)	Date (D)	Amount (E)	\$
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring	(C) Total Itemized Transactions with this Payee/Payer		(E)	\$ \$20.35
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)	
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 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 for This Sch	(D) nedule Date	(E)	
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 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 for This Sch Purpose (C)	(D) sedule Date (D)	(E)	\$20,35
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC	(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 Sch Purpose (C) Support for organizing	(D) Date (D) 04/25/2013	(E)	\$20,35 \$6,61
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 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 for This Sch Purpose (C) Support for organizing Support for organizing	(D) Date (D) 04/25/2013 05/23/2013	(E)	\$20,35 \$6,61 \$6,53
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211	(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 Sch Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 04/25/2013 05/23/2013 10/10/2013	(E)	\$6,61 \$6,53 \$6,75
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao	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 Sch Purpose (C) Support for organizing	Date (D) 04/25/2013 05/23/2013 10/10/2013 10/10/2013	(E)	\$6,61 \$6,53 \$6,75 \$5,88
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI	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 Sch Purpose (C) Support for organizing	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013	(E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768	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 Sch Purpose (C) Support for organizing	Date (D) 04/25/2013 05/23/2013 10/10/2013 10/10/2013	Amount (E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21 \$6,49
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013	Amount (E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21 \$6,49 \$39,48
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 11/07/2013 12/12/2013	Amount (E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21 \$6,49 \$39,48 \$6,95
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 11/07/2013 12/12/2013	Amount (E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21 \$6,49 \$39,48 \$6,95
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 11/07/2013 12/12/2013	Amount (E)	\$6,610 \$6,530 \$6,753 \$5,880 \$7,210 \$6,490 \$39,48 \$6,955
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013	Amount (E)	\$6,610 \$6,530 \$6,753 \$5,880 \$7,210 \$6,490 \$39,48 \$6,955
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date	Amount (E)	\$6,610 \$6,530 \$6,753 \$5,880 \$7,210 \$6,490 \$39,48 \$6,955
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) Date (D)	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,753 \$5,880 \$7,210 \$6,490 \$39,48 \$6,953 \$46,430
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610	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 Sch 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 for This Sch Purpose (C) Support for organizing	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date	Amount (E) Amount (E)	\$6,611 \$6,531 \$6,751 \$5,881 \$7,211 \$6,491 \$39,48 \$6,951 \$46,431
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW	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 Sch 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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This Sch	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) Date (D)	Amount (E) Amount (E)	\$6,611 \$6,531 \$6,751 \$5,881 \$7,211 \$6,491 \$39,48 \$6,951 \$46,431
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21 \$6,49 \$39,48 \$6,95 \$46,43 \$10,50 \$10,50 \$1,80
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This Sch	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,61 \$6,53 \$6,75 \$5,88 \$7,21 \$6,49 \$39,48 \$6,95 \$46,43 \$10,50 \$10,50 \$1,80
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 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 This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,611 \$6,531 \$6,751 \$5,881 \$7,211 \$6,491 \$39,48 \$6,951 \$46,431 \$10,500 \$10,500 \$1,800
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,611 \$6,531 \$6,751 \$5,881 \$7,211 \$6,491 \$39,48 \$6,951 \$46,431 \$10,500 \$10,500 \$1,800
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,751 \$5,880 \$7,210 \$39,48 \$6,950 \$46,430 \$10,500 \$1,800
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 Non-Itemized Transactions with this Payee/Payer	(D) Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,751 \$5,880 \$7,210 \$39,48 \$6,950 \$46,430 \$10,500 \$1,800
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) RESID CAPOTE VALENTE	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 This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 12/12/2013 Date (D) 09/05/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,611 \$6,531 \$6,751 \$5,881 \$7,211 \$6,491 \$39,48 \$6,951 \$46,431 \$10,500 \$10,500 \$1,800
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013 Date (D)	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,750 \$5,880 \$7,210 \$39,480 \$6,950 \$10,500 \$10,500 \$1,800 \$12,300
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Resolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Purpose (C) Support for organizing	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 12/12/2013 Date (D) 09/05/2013 Date (D) 09/05/2013	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,750 \$5,880 \$7,210 \$39,480 \$6,950 \$10,500 \$10,500 \$1,800 \$12,300
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Residence Inn Silver Spring Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013 Date (D)	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,751 \$5,880 \$7,210 \$39,48 \$6,953 \$46,430 \$10,500 \$1,800 \$12,300 \$12,300
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Residence Inn Silver Spring Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010 SAO PAULO 00	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 Sch 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 Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013 Date (D) 10/30/2013	Amount (E) Amount (E)	\$6,610 \$6,530 \$6,751 \$5,880 \$7,210 \$39,48 \$6,952 \$46,430 \$10,500 \$1,800 \$12,300 \$12,300 \$5,341 \$5,341 \$5,341 \$2,37
Residence Inn Silver Spring 12000 Plum Orchard Dr Silver Spring MD 20904 Type or Classification (B) Hotel Name and Address (A) Responsible Markets LLC PO Box 1211 Makawao HI 96768 Type or Classification (B) Consulting Firm Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036 Type or Classification (B) Consulting Firm Name and Address (A) Residence Inn Silver Spring Name and Address (A) RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010	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 Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 04/25/2013 05/23/2013 10/10/2013 11/07/2013 11/07/2013 12/12/2013 Date (D) 09/05/2013 Date (D) 10/30/2013	Amount (E) Amount (E)	\$6,610 \$6,630 \$6,755 \$5,880 \$7,216 \$39,48 \$6,955 \$46,436 \$10,500 \$110,500 \$12,300 \$12,300 \$12,300 \$5,340 \$5

Hotel			
Name and Address			
(A)	Dumass	Data	Ama a
RESIDENCE INN EXTON	Purpose (C)	Date (D)	Amount (E)
10 N POTTSTOWN PIKE	Support for organizing	05/31/2013	(ロ) \$8,952
EXTON	Support for organizing	06/30/2013	\$10,170
PA	Total Itemized Transactions with this Payee/Payer	00/30/2013	\$19,122
19341	Total Non-Itemized Transactions with this Payee/Payer		\$4,760
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,882
(B)	Total of All Transactions with this Fayee/Fayer for this Schedule		φ23,802
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
River Place Holdings II LLC	Support for organizing	01/10/2013	\$5,200
7 World Trade Center	Support for organizing	02/01/2013	\$5,200
250 Greenwick St 38th Floor	Support for organizing	03/01/2013	\$5,200
New York		04/01/2013	
NY	Support for organizing		\$5,200 \$5,200
10007	Support for organizing	06/01/2013	\$5,200
Type or Classification	Support for organizing	07/01/2013	\$5,200
(B)	Support for organizing	08/01/2013	\$5,200
Landlord	Support for organizing	09/01/2013	\$5,200
	Support for organizing	10/01/2013	\$5,200
	Support for organizing	11/01/2013	\$5,085
	Support for organizing	12/05/2013	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$57,085
	Total Non-Itemized Transactions with this Payee/Payer		\$6,374
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$63,459
Name and Address	, i	Į.	
(A)			
RI Manchester Tenant Corp		5.	
201 Hale Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Manchester	Support for organizing	03/31/2013	\$5,982
CT	Total Itemized Transactions with this Payee/Payer		\$5,982
06042	Total Non-Itemized Transactions with this Payee/Payer		\$6,734
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$12,716
(B)			
Hotel			
Name and Address			
(A)			
Rlj Lodging II Reit Sub			
6530 S Cicero Ave	Purpose	Date	Amount
0000 0 0.0010 7.40	(C)	(D)	(E)
Bedford Park	Total Itemized Transactions with this Payee/Payer	()	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,284
60638	Total of All Transactions with this Payee/Payer for This Schedule		\$9,284
Type or Classification	Total of All Transactions with this Layee/Layer for This Scheduk	7	ψ9,204
(B)			
Hotel			
Name and Address			
(A)			
Rlj Lodging II Reit Sub I	Purpose	Date	Amount
7050 W Hampden Ave			(E)
	(C)		(⊏)
D	(C)	(D)	. ΄
	Total Itemized Transactions with this Payee/Payer	(D)	\$0
CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	• •	\$0 \$5,291
CO 80227	Total Itemized Transactions with this Payee/Payer	• •	\$0
CO 80227 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	• •	\$0 \$5,291
CO 80227 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	• •	\$0 \$5,291
CO 80227 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	• •	\$0 \$5,291
Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	• •	\$0 \$5,291
CO 80227 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	• •	\$0 \$5,291
CO 80227 Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc	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	9	\$5,291 \$5,291
CO 80227 Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc	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	Date	\$0 \$5,291 \$5,291 Amount
CO 80227 Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct	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 (C)	9	\$5,291 \$5,291
Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers	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 (C) Total Itemized Transactions with this Payee/Payer	Date	\$0 \$5,291 \$5,291 Amount
(B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL	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 (C)	Date	\$0 \$5,291 \$5,291 Amount (E) \$0 \$8,282
CO 80227 Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967	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 (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,291 \$5,291 \$5,291 Amount (E)
CO 80227 Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,291 \$5,291 Amount (E) \$0 \$8,282
CO 80227 Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967	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 (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,291 \$5,291 Amount (E) \$0 \$8,282
Type or Classification (B) Hotel Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$5,291 \$5,291 Amount (E) \$0 \$8,282

Name and Address (A)	Purpose	Date	Amount
Rochester Regional Joint Bd, Workers United	(C)	(D)	(E)
750 East Ave	Rebates to memberships	08/16/2013	\$18
Dankasta.	Rebates to memberships	09/04/2013	\$14
Rochester IY	Rebates to memberships	10/16/2013	\$21
4607	Rebates to memberships	11/13/2013	\$18
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$73
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	phodulo	\$73
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sc	riedule	Φ/3
Name and Address			
(A)			
Rocky Mountain Joint Board	7		
2 West 31st St 12th Fl	Purpose	Date	Amount
Attn Robert Freeman	(C)	(D)	(E)
lew York	Total Itemized Transactions with this Payee/Payer		
IY	Total Non-Itemized Transactions with this Payee/Payer		\$7
10001	Total of All Transactions with this Payee/Payer for This So	hedule	\$7
Type or Classification			
(B)			
SEIU/Local			
Name and Address		1	
(A)	Purpose	Date	Amount
Rothner Segall & Greenstone	(C)	(D)	(E)
10 S Marengo Ave	Legal Support for Organizing	04/25/2013	\$5
	Legal Support for Organizing	06/13/2013	\$5
Pasadena	Legal Support for Organizing	10/10/2013	\$9
CA	Legal Support for Organizing	12/12/2013	\$6
11101	Total Itemized Transactions with this Payee/Payer		\$25
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$24
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$49
aw Firm			
Name and Address			
(A)	<u> </u>		
Rt SD Denver LP	Divini	Data	A
5400 Kearny Mesa Rd	Purpose	Date	Amount
San Diego	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
San Diego CA	Total Non-Itemized Transactions with this Payee/Payer		\$9
92111		ماريام مار	
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9
(B)			
Hotel	=		
Name and Address			
(A)			
Sachs Waldman	=		
2211 East Jefferson	Purpose	Date	Amount
	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer	,	()
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6
48207	Total of All Transactions with this Payee/Payer for This So	chedule	\$6
Type or Classification			·
(B)			
_aw Firm			
Name and Address			
(A)			
Samuel Krinsky	Purpose	Date	Amount
413 Sterling Pl	(C)	(D)	(E)
Apt 2	Support for organizing	08/29/2013	(<u></u>
Brooklyn	Total Itemized Transactions with this Payee/Payer	30/20/2010	\$7
NY	Total Non-Itemized Transactions with this Payee/Payer		ψ.
11238	Total of All Transactions with this Payee/Payer for This So	hedule	\$7
Type or Classification	This of ayour ayor or this of		Ψ1
(B)	┥		
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Schuchat Cook & Werner	(C)	(D)	(E)
Γhe Shell Bldg 2nd Floor	Support for organizing	09/26/2013	\$8
	Total Itemized Transactions with this Payee/Payer		\$8
Saint Louis			.\$6
1221 Locust St Saint Louis VO 53103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$6 \$15

Type or Classification			
(B) Law Firm			
Name and Address (A)			
SD Urban Rentals 4688 Boundary St	Purpose	Date	Amount
	(C)	(D)	(E)
San Diego CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$24,68
92116	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,68
Type or Classification (B)	Total G.7 iii Transadione Will the Cayoon ayor for this or	onodalo	φ= 1,00
Employee Housing			
Name and Address			
(A)			
Segal Company 1920 N St NW	Purpose	Date	Amount
Suite 400	(C)	(D)	(E)
Washington	Organizing Research	01/17/2013	\$18,908
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,900 \$(
20036	Total of All Transactions with this Payee/Payer for This So	chedule	 \$18,90
Type or Classification	Total of All Transactions with this 1 ayeen ayer for this of	Criedule	ψ10,500
(B) Consulting Firm			
Name and Address			
(A)			
Segal Company			
PO Box 4059	Purpose	Date	Amount
Church St Station	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$0
10261	Total Non-Itemized Transactions with this Payee/Payer	a la a di ula	\$6,440
Type or Classification	Total of All Transactions with this Payee/Payer for This So	criedule	\$6,440
(B)			
Consulting			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Sellers Dorsey & Associates LLC	(C)	(D)	(E)
230 S Broad St Suite 1802	Support for organizing	10/10/2013	\$122,951
Philadelphia	Support for organizing	12/26/2013	\$26,679
PA '	Support for organizing	12/26/2013	\$17,888
19102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$167,518 \$6,392
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$173,910
(B) Consulting Firm	Total of the management man the trayout agent of this of		ψσ,σ
Name and Address			
(A)			
SEIU 1199NW			
15 South Grady Way	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Renton WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,270
98055	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,270 \$6,270
Type or Classification	Total of 7th Harisactions with this 1 dycon dychlor this of	oricadic	φο,Σ7
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Arizona Local 48 2150 South Country Club Dr	Subsidies to membership Subsidies to membership	01/10/2013 02/07/2013	\$80,947 \$80,947
Suite 29	Subsidies to membership	03/07/2013	\$80,947 \$80,947
Mesa	Subsidies to membership	04/04/2013	\$80,94
AZ	Subsidies to membership	05/09/2013	\$80,947
85210	Subsidies to membership	06/10/2013	\$56,460
Type or Classification (B)	Subsidies to membership	07/02/2013	\$56,466
SEIU/Local	Subsidies to membership	08/01/2013	\$56,460
	Subsidies to membership	09/01/2013	\$56,460
	Subsidies to membership	10/01/2013	\$56,460
	Subsidies to membership Total Itemized Transactions with this Payee/Payer	11/07/2013	\$25,000 \$793,53
	Total Non-Itemized Transactions with this Payee/Payer		\$793,53 \$11,14
	Total of All Transactions with this Payee/Payer for This So	chedule	\$804,676
		'	+

	Purpose	Date	Amount
	(C) Subsidies to membership	(D) 11/07/2013	(E) \$56,460
	Subsidies to membership	12/01/2013	\$25,00
	Total Itemized Transactions with this Payee/Payer		\$793,53
	Total Non-Itemized Transactions with this Payee/F	Payer	\$11,14
	Total of All Transactions with this Payee/Payer for	This Schedule	\$804,67
Name and Address (A)			
SEIU Canada ACWCC	Purpose	Date	Amount
125 Mural St	(C)	(D)	(E)
Suite 202	Support for organizing	02/07/2013	\$323,40
Richmond Hill	Total Itemized Transactions with this Payee/Payer		\$323,40
00	Total Non-Itemized Transactions with this Payee/Fayer		Ψ020,40
00000	Total of All Transactions with this Payee/Payer for	•	\$323,40
Type or Classification (B)	Total of 7 in Transactions With time 1 ayour ayor for	The concast	φο20, το
SEIU/Local			
Name and Address (A)			
SEIU F&O Local 3			
4 Bunker Hill Industrial Pk	Purpose	Date	Amount
PO Box 290423	(C)	(D)	(E)
Charlestown	Support for organizing	11/08/2013	\$5,00
MA	Total Itemized Transactions with this Payee/Payer		\$5,00
02129	Total Non-Itemized Transactions with this Payee/F		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Florida Public Services Union	Subsidies to membership	07/23/2013	\$20,68
2112 S Congress Ave	Subsidies to membership	08/27/2013	\$13,29
Suite 205	Subsidies to membership	09/30/2013	\$13,83
Palm Springs FL	Subsidies to membership	10/29/2013	\$21,76
33406	Subsidies to membership	12/02/2013	\$21,28
Type or Classification	Subsidies to membership	01/10/2013	\$104,36
(B)	Subsidies to membership	02/07/2013	\$104,36
SEIU/Local	Subsidies to membership	03/07/2013	\$104,36
3LIO/LOCAI	Subsidies to membership	04/04/2013	\$104,36
	Subsidies to membership	05/09/2013	\$104,36
	Subsidies to membership	06/10/2013	\$96,01
	Subsidies to membership	07/02/2013	\$96,01
	Subsidies to membership	08/01/2013	\$99,01
	Subsidies to membership	09/01/2013	\$99,01
	Subsidies to membership	10/01/2013	\$99,01
	Subsidies to membership	11/07/2013	\$99,01
	Subsidies to membership	12/05/2013	\$99,01
	Subsidies to membership	12/19/2013	\$10,68
	Total Itemized Transactions with this Payee/Payer		\$1,310,45
	Total Non-Itemized Transactions with this Payee/F		\$6,00
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,316,46
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN	Rebates to memberships	08/06/2013	\$409,01
2229 South Halsted St	Rebates to memberships	09/09/2013	\$412,08
	Rebates to memberships	10/15/2013	\$406,95
Chicago	Rebates to memberships	11/13/2013	\$385,88
L	Rebates to memberships	12/16/2013	\$385,88
60608	Rebates to memberships	12/31/2013	\$385,88
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$2,385,68
(B)	Total Non-Itemized Transactions with this Payee/F		Ψ2,303,00 \$22,16
SEIU/Local	Total of All Transactions with this Payee/Payer for		\$2,407,85
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Local 775NW	Support for organizing	08/12/2013	\$63,61
215 Columbia St	Support for organizing	10/03/2013	\$62,19
-	Support for organizing	11/12/2013	\$64,34
Seattle	Support for organizing Support for organizing	11/27/2013	\$86,86
WA	Support for organizing Support for organizing	01/10/2013	\$21,07
98104	Total Itemized Transactions with this Payee/Payer		\$482,85
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$482,85 \$9,21
(B)	Total of All Transactions with this Payee/Payer for		\$492,06
	———notatoral mansactions with this Pavee/Paver for	THIS SUFFECULE	\$49Z,Ub

SEIU/Local	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing Support for organizing	03/14/2013	\$11,835
	Support for organizing Support for organizing	04/25/2013 05/16/2013	\$7,890 \$7,890
	Support for organizing Support for organizing	06/06/2013	\$7,89
	Support for organizing	07/11/2013	\$7,89
	Support for organizing	08/29/2013	\$8,24
	Support for organizing	09/12/2013	\$8,29
	Support for organizing	10/03/2013	\$22,14
	Support for organizing	10/10/2013	\$8,29
	Support for organizing	10/24/2013	\$13,900
	Support for organizing	11/14/2013	\$7,890
	Support for organizing	12/12/2013	\$8,693
	Support for organizing	09/11/2013	\$63,906
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Wer	\$482,854 \$9,214
	Total of All Transactions with this Payee/Payer for Th		\$492,06
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Healthcare Michigan	Rebates to memberships	02/21/2013	\$88,27
604 4th St	Rebates to memberships	03/05/2013	\$60,000
atrait.	Rebates to memberships	03/14/2013	\$78,11
etroit I	Rebates to memberships	05/17/2013	\$45,000
ii 8201	Rebates to memberships	06/13/2013	\$42,134
Type or Classification	Rebates to memberships	07/25/2013	\$73,598
(B)	Rebates to memberships	09/12/2013	\$75,49
EIU/Local	Rebates to memberships	07/26/2013	\$64,04
	Rebates to memberships Rebates to memberships	08/16/2013 09/20/2013	\$64,569 \$68,000
	Rebates to memberships	10/23/2013	\$61,575
	Rebates to memberships	11/26/2013	\$58,54
	Rebates to memberships	12/12/2013	\$69,71
		12/12/2010	
	Total Itemized Transactions with this Payee/Payer	•	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer	\$849,068 \$(
Name and Address	Total Itemized Transactions with this Payee/Payer	yer	\$849,066 \$(
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer	\$849,066 \$(
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	yer nis Schedule	\$849,066 \$ \$849,066
(A) EIU Healthcare Minnesota 45 Randolph Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	yer his Schedule Date	\$849,068 \$6 \$849,068 Amount
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	yer nis Schedule	\$849,068 \$(\$849,068 Amount (E)
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C)	yer his Schedule Date (D)	\$849,066 \$849,066 Amount (E) \$59,756
(A) EIU Healthcare Minnesota 45 Randolph Ave suite 100 saint Paul	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing	yer his Schedule Date (D) 05/02/2013	\$849,066 \$849,066 Amount (E) \$59,756 \$59,756
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 05/02/2013	\$849,06i \$ \$849,06i Amount (E) \$59,75i \$59,75i
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 05/02/2013	\$849,06i \$ \$849,06i Amount (E) \$59,75i \$59,75i
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 taint Paul IN 5102 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) 05/02/2013	\$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 taint Paul IN 5102 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr	yer his Schedule Date (D) 05/02/2013 yer his Schedule	\$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/	yer his Schedule Date (D) 05/02/2013 yer his Schedule Date	\$849,06i \$849,06i Amount (E) \$59,75i \$59,75i \$9,01i \$68,76i
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/	yer his Schedule Date (D) 05/02/2013 yer his Schedule	\$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E)
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Transactions with th	yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) Date (D)	\$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E)
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Transactions with this Payee/	yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013	\$849,06 \$ \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) IEIU Healthcare Pennsylvania 500 N Second St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr Purpose (C) Support for organizing Support for organizing Support for organizing	yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013	\$849,06 \$ \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,000
(A) EIU Healthcare Minnesota 45 Randolph Ave ruite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013	\$849,06 \$ \$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00
(A) SEIU Healthcare Minnesota 45 Randolph Ave Suite 100 Saint Paul IN 5102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg A 7102	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr Purpose (C) Support for organizing	yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013	\$849,06 \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$590,00
(A) SEIU Healthcare Minnesota 45 Randolph Ave Suite 100 Saint Paul IN 5102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr 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	Date (D) 05/02/2013 yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 yer his Schedule	\$849,06 \$ \$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,376
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 05/02/2013 yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 yer his Schedule	\$849,06 \$ \$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,376
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr 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	Date (D) 05/02/2013 yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 yer his Schedule	\$849,06 \$ \$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,376
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B) EIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr 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 for Tr 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	Date (D) 05/02/2013 yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 yer his Schedule	\$849,06 \$ \$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,376
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee	Date (D) 05/02/2013 yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 yer his Schedule	\$849,06 \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,37 \$1,201,12
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Wisconsin 513 Vernon Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Furpose	Date (D) 05/02/2013 Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 09/19	\$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,37 \$1,201,12
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St arrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Wisconsin 513 Vernon Blvd uite 300	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this	Date (D) 05/02/2013 yer his Schedule Date (D) 05/02/2013 yer his Schedule Date (D) 01/31/2013 01/31/2013 09/19/2013 09/19/2013 11/21/2013 yer his Schedule	\$849,06 \$ \$849,06 \$ \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$100,00 \$200,00 \$150,00 \$500,00 \$549,75 \$1,199,75 \$1,37 \$1,201,12
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Wisconsin 513 Vernon Blvd uite 300 ladison	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this	Date (D) 05/02/2013 O5/02/2013 O5/02/2013 O5/02/2013 O5/02/2013 O5/02/2013 O5/02/20	\$849,06 \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$1100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,199,75 \$1,37 \$1,201,12
(A) EIU Healthcare Minnesota 45 Randolph Ave suite 100 iaint Paul MN 55102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Pennsylvania 500 N Second St Idarrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU/Local Name and Address (A) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 05/02/2013	\$849,06 \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$1100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,37 \$1,201,12 Amount (E) \$ \$20,35
(A) EIU Healthcare Minnesota 45 Randolph Ave Buite 100 Baint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) BEIU Healthcare Pennsylvania 500 N Second St Idarrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU/Local Name and Address (A) BEIU/Local Name and Address (B) BEIU/Local Name and Address (A) BEIU/Local Name and Address (A) BEIU/Local Name and Address (B) BEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer for Organizing Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this	Date (D) 05/02/2013	\$849,06 \$849,06 \$849,06 Amount (E) \$59,75 \$59,75 \$9,01 \$68,76 Amount (E) \$1100,00 \$200,00 \$150,00 \$500,00 \$249,75 \$1,37 \$1,201,12 Amount (E) \$ \$20,35
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(A) SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul IN SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SIN Type or Classification (C) SIN Type or Classification (C) SIN 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 Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 05/02/2013	\$849,06i \$849,06i \$849,06i Amount (E) \$59,75i \$59,75i \$9,01i \$68,76i Amount (E) \$100,00i \$200,00i \$150,00i \$590,00i \$249,75i \$1,37i \$1,201,12i Amount (E) \$\$
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) IEIU Healthcare Pennsylvania 500 N Second St larrisburg A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU Healthcare Wisconsin 513 Vernon Blvd uite 300 fadison VI 3705 Type or Classification (B) EIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transa	Date (D) 05/02/2013	\$849,06i \$849,06i \$849,06i Amount (E) \$59,75i \$59,75i \$9,01i \$68,76i Amount (E) \$100,000 \$200,000 \$150,000 \$5500,000 \$249,75i \$1,199,75i \$1,201,12i Amount (E) \$\$20,35i \$20,35i
(A) EIU Healthcare Minnesota 45 Randolph Ave uite 100 aint Paul IN 5102 Type or Classification (B) EIU/Local Name and Address (A) IEIU/Local Type or Classification (B) EIU/Local A 7102 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Type or Classification (B) EIU/Local Name and Address (A) IEIU/Local Type or Classification (B) EIU/Local Name and Address III IIII IIII IIIII IIII IIII IIII	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 Total Non-Itemized Transactions with this Payee/Payer Total No	Date (D) 05/02/2013	\$849,06i \$849,06i \$849,06i Amount (E) \$59,75i \$59,75i \$9,01i \$68,76i Amount (E) \$100,00i \$200,00i \$200,00i \$150,00i \$249,75i \$1,199,75i \$1,201,12i Amount (E) \$\$20,35i
(A) SEIU Healthcare Minnesota 145 Randolph Ave Suite 100 Saint Paul IN SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) 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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Transactions with this Payee/Payer for Transactions with this Payee/Payer 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 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	Date (D) 05/02/2013	\$849,068 \$1,068 Amount (E) \$59,750 \$59,750 \$9,010 \$68,760 Amount (E) \$100,000 \$200,000 \$150,000 \$5500,000 \$249,750 \$1,199,750 \$1,378 \$1,201,128 Amount (E) \$20,356 \$20,356

SEIU Local 1	Purpose	Date	Amount
111 E Wacker Dr	(C)	(D)	(E)
Suite 2500	Rebates to memberships	12/09/2013	\$34,584
Chicago	Rebates to memberships	04/25/2013	\$16,932
L	Rebates to memberships	05/23/2013	\$44,793
60601	Rebates to memberships	12/23/2013	\$36,329
Type or Classification	Total Itemized Transactions with this Payee/Payer	-	\$178,418
(B)	Total Non-Itemized Transactions with this Payee/Pa	ver	\$818
SEIU/Local	Total of All Transactions with this Payee/Payer for T		\$179,236
Name and Address	Total of 7 th Transactions With the Fayout ayou for the		ψσ,200
(A)			
SEIU Local 1.on	Purpose	Date	Amount
125 Mural St	(C)	(D)	(E)
Suite 202	Support for organizing	08/29/2013	\$22,236
Concord	Total Itemized Transactions with this Payee/Payer	00/23/2013	\$22,236
00			φ22,230
00000	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$22,236
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1021	Durnaga	I Data I	Amount
100 Oak St	Purpose	Date	Amount
	(C)	(D)	(E)
Oakland	Support for organizing	12/12/2013	\$7,879
CA	Total Itemized Transactions with this Payee/Payer		\$7,879
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$0
94607	Total of All Transactions with this Payee/Payer for Ti	,	\$7,879
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dycl lot 11	This octrication	ψ1,013
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 105	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
	Support for organizing	08/01/2013	\$5,983
2nd Floor			' '
Denver	Support for organizing	11/08/2013	\$6,000
CO	Total Itemized Transactions with this Payee/Payer		\$11,983
80219	Total Non-Itemized Transactions with this Payee/Pa		\$550
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$12,533
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1199 WV/KY/OH	Support for organizing	02/07/2013	\$6,500
	11 5 5		
1395 Dublin Rd	Support for organizing	02/07/2013	\$6,500
Calumahua	Support for organizing	03/07/2013	\$6,500
Columbus	Support for organizing	04/05/2013	\$6,500
OH	Support for organizing	05/05/2013	\$6,500
43215	Support for organizing	06/06/2013	\$6,500
Type or Classification	Support for organizing	07/05/2013	\$6,500
(B)	Support for organizing	08/05/2013	\$6,500
SEIU/Local			
	Support for organizing	09/05/2013	\$6,500
	Support for organizing	10/03/2013	\$7,575
	Support for organizing	10/05/2013	\$6,500
	Support for organizing	11/07/2013	\$6,500
	Support for organizing	12/12/2013	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$85,575
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$4,054
	Total of All Transactions with this Payee/Payer for Ti	,	\$89,629
	Total of All Transactions with this Payee/Payer for H	IIIS SUITEUUIE	\$89,629
Name and Address			
(A)			
SEIU Local 150	Purpose	Date	Amount
8021 W Tower Ave	(C)	(D)	(E)
	Support for organizing	08/15/2013	\$50,000
Milwaukee		00/10/2013	
WI	Total Itemized Transactions with this Payee/Payer		\$50,000
53223	Total Non-Itemized Transactions with this Payee/Pa	,	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$50,000
(B)		·	
SEIU/Local			
0L10/L00a1	L		

CEILL cool 100	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199	Support for organizing	01/31/2013	\$10,417
2000 James St	Support for organizing	03/01/2013	\$10,417
Suite 111	Support for organizing	03/07/2013	\$10,417
Coralville	Support for organizing	04/05/2013	\$10,417
IA	Support for organizing	05/05/2013	\$10,417
52241	Support for organizing Support for organizing	06/06/2013	\$10,417
Type or Classification			
(B)	Support for organizing	07/05/2013	\$10,417
SEIU/Local	Support for organizing	08/05/2013	\$10,417
0 = 10/ = 00 a.	Support for organizing	09/05/2013	\$10,417
	Support for organizing	10/05/2013	\$10,417
	Support for organizing	11/07/2013	\$10,417
	Support for organizing	11/21/2013	\$13,892
	Support for organizing	12/05/2013	\$10,417
	Total Itemized Transactions with this Payee/Payer		\$138,896
	Total Non-Itemized Transactions with this Payee/Paye	r	\$19,320
	Total of All Transactions with this Payee/Payer for This		\$158,216
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 2.on	Subsidies to membership	02/07/2013	\$13,333
2600 Skymark Ave	Subsidies to membership	03/07/2013	\$6,667
Building 2 Suite 200	Subsidies to membership	04/05/2013	\$6,667
Mississauga	Subsidies to membership	05/10/2013	\$6,667
00	Subsidies to membership	06/06/2013	\$6,667
00000	Subsidies to membership	07/11/2013	\$6,667
Type or Classification			
(B)	Subsidies to membership	08/08/2013	\$6,667
SEIU/Local	Subsidies to membership	09/05/2013	\$6,667
0 = 10/ = 00 a.	Subsidies to membership	10/10/2013	\$6,667
	Subsidies to membership	11/07/2013	\$6,667
	Subsidies to membership	12/05/2013	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$80,003
	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,003
Name and Address (A)			
NEU LLOCAL 2001 Inited			
SEIU Local 200United	Purpose	Date	Amount
731 James Street	Purpose (C)	Date (D)	Amount (E)
731 James Street Ste 300	(C)	Date (D)	Amount (E)
731 James Street Ste 300 Syracuse	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
731 James Street Ste 300 Syracuse NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$5,110
731 James Street Ste 300 Syracuse NY 13203	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,110
731 James Street Ste 300 Syracuse NY 13203 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$5,110
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) s Schedule	(E) \$0 \$5,110 \$5,110
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local 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 This	(D) or s Schedule Date	(E) \$0 \$5,110 \$5,110
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) sr s Schedule Date (D)	(E) \$0 \$5,110 \$5,110 Amount (E)
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T	(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 Purpose (C) Subsidies to membership	(D) sr s Schedule Date (D) 08/05/2013	(E) \$0 \$5,110 \$5,110 Amount (E) \$16,360
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership Subsidies to membership	(D) S Schedule Date (D) 08/05/2013 08/27/2013	(E) \$0 \$5,110 \$5,110 Amount (E) \$16,360 \$13,920
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave	(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 Purpose (C) Subsidies to membership	(D) Part S Schedule Date (D) 08/05/2013 08/27/2013 09/23/2013	(E) \$0 \$5,110 \$5,110 Amount (E) \$16,360
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave	(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 Purpose (C) Subsidies to membership Subsidies to membership	(D) S Schedule Date (D) 08/05/2013 08/27/2013	(E) \$5,110 \$5,110 Amount (E) \$16,360 \$13,920
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN	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 Purpose (C) Subsidies to membership Subsidies to membership Subsidies to membership	(D) Part S Schedule Date (D) 08/05/2013 08/27/2013 09/23/2013	(E) \$0 \$5,110 \$5,110 Amount (E) \$16,360 \$13,920 \$15,885 \$17,095
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave	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 Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013	(E) \$0 \$5,110 \$5,110 \$5,110 Amount (E) \$16,360 \$13,920 \$15,885 \$17,095 \$15,975
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN	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 Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013	Amount (E) \$16,360 \$13,920 \$15,885 \$17,095 \$15,975 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013	Amount (E) \$16,360 \$13,920 \$15,885 \$17,095 \$15,975 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013	Amount (E) \$16,360 \$13,920 \$15,885 \$17,095 \$15,975 \$19,000 \$42,857
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013	(E) \$(5,110) \$(5,110) \$(5,110) \$(5,110) \$(5,110) \$(5,110) \$(5,110) \$(6,110)
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013	(E) \$(5,110)
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013	(E) \$(\$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,885 \$17,095 \$15,975 \$19,000 \$19,000 \$42,857 \$42,857 \$42,857
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Date (D) 08/05/2013 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013	(E) \$(\$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,885 \$17,095 \$15,975 \$19,000 \$19,000 \$42,857 \$42,857 \$42,857 \$19,000 \$
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) To a control of the control of	(E) \$\$ \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,883 \$17,093 \$15,973 \$19,000 \$19,000 \$42,853 \$42,853 \$42,853 \$19,000 \$19,000 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) To a control of the control of	(E) \$(\$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,886 \$17,096 \$15,976 \$19,000 \$19,000 \$42,857 \$42,857 \$42,857 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Tr S Schedule Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/05/2013 08/15/2013 08/15/2013	(E) \$(\$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,885 \$17,095 \$15,976 \$19,000 \$19,000 \$42,857 \$42,857 \$42,857 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) To a control of the control of	(E) \$\$ \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,883 \$17,093 \$15,973 \$19,000 \$19,000 \$42,85 \$42,85 \$42,85 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Tr S Schedule Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013	(E) \$\$ \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,883 \$17,093 \$15,973 \$19,000 \$19,000 \$42,85 \$42,85 \$42,85 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Trace (D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013	(E) \$\$ \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,360 \$13,920 \$15,883 \$17,099 \$15,970 \$19,000 \$19,000 \$42,85 \$42,85 \$42,85 \$19,000 \$10,000 \$
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Tr S Schedule Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013	(E) \$ \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$16,36 \$13,92 \$15,88 \$17,09 \$15,97 \$19,00 \$19,00 \$42,85 \$42,85 \$19,00
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Trace (D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013	(E) \$ \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$5,111 \$16,36 \$13,92 \$15,88 \$17,09 \$15,97 \$19,00 \$19,00 \$42,85 \$42,85 \$19,00 \$10,00 \$10
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Trace (D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013	Amount (E) \$16,36 \$13,92 \$15,88 \$17,09 \$15,97 \$19,00 \$19,00 \$42,85 \$42,85 \$19,00
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Trace (D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013	(E) \$\$ \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$5,110 \$16,366 \$13,920 \$15,883 \$17,093 \$15,973 \$19,000 \$10,000
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Trace (D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/05/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 08/15/2013 10/05/2013 11/07/2013	Amount (E) \$16,36 \$13,92 \$15,88 \$17,09 \$15,97 \$19,00 \$19,00 \$42,85 \$42,85 \$19,00
731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Subsidies to membership	(D) Trace (D) Date (D) 08/05/2013 08/27/2013 09/23/2013 10/29/2013 11/26/2013 01/05/2013 02/07/2013 06/10/2013 07/05/2013 08/15/2013	Amount (E) \$16,366 \$13,920 \$15,883 \$17,099 \$15,979 \$19,000 \$42,85 \$42,85 \$42,85 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000 \$19,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 21LA	Subsidies to membership	08/29/2013	\$8,09
300 Jefferson Hwy Suite 200	Subsidies to membership	11/04/2013	\$5,15
New Orleans	Subsidies to membership	01/10/2013	\$101,37
LA	Subsidies to membership	02/07/2013	\$101,37
70121	Subsidies to membership	03/07/2013	\$101,37
Type or Classification	Subsidies to membership	04/04/2013	\$101,37
(B)	Subsidies to membership	05/09/2013	\$101,37
SEIU/Local	Subsidies to membership	06/10/2013	\$70,44
SEIO/LOCAI	Subsidies to membership	07/02/2013	\$70,44
	Subsidies to membership	08/01/2013	\$70,44
	Subsidies to membership	09/01/2013	\$70,44
	Subsidies to membership	10/01/2013	\$70,44
	Subsidies to membership	11/07/2013	\$70,44
	Subsidies to membership	11/21/2013	\$40,60
	Subsidies to membership	12/05/2013	\$70,44
	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$1,053,84
	Total Non-Itemized Transactions with this Payee/Payer		\$13,20
		Pahadula	
	Total of All Transactions with this Payee/Payer for This S		\$1,067,04
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26	Subsidies to membership	07/25/2013	\$23,53
706 North 1st St	Subsidies to membership	09/09/2013	\$25,20
Suite 110	Subsidies to membership	10/01/2013	\$20,77
Minneapolis	'		
MN	Subsidies to membership	10/28/2013	\$21,64
55401	Subsidies to membership	11/19/2013	\$25,20
Type or Classification	Subsidies to membership	12/11/2013	\$22,50
(B)	Subsidies to membership	02/07/2013	\$20,83
SEIU/Local	Subsidies to membership	02/07/2013	\$20,83
02.10/2004.	Subsidies to membership	03/07/2013	\$20,83
	Subsidies to membership	04/05/2013	\$20,83
	Subsidies to membership	05/05/2013	\$20,83
	Subsidies to membership	06/06/2013	\$20,83
	Subsidies to membership	07/05/2013	\$20,83
	Subsidies to membership	08/05/2013	\$20,833
	Subsidies to membership	09/05/2013	\$20,83
	Subsidies to membership	10/05/2013	\$20,83
	Subsidies to membership	11/07/2013	\$20,83
	Subsidies to membership	12/05/2013	\$20,833
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$388,84
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$388,84
Name and Address			· · · · · ·
(A)	Purpose	Date	Amount (F)
SEIU Local 284	(U)	(D)	(E)
450 Southview Blvd	Support for organizing	07/23/2013 10/29/2013	\$5,32 \$6.45
-	Support for organizing		\$6,45
South Saintt Paul	Support for organizing	03/08/2013	\$18,01
MN	Support for organizing	04/04/2013	\$22,19
55075	Support for organizing	06/20/2013	\$15,33
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$67,32
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,40
SEIU/Local	Total of All Transactions with this Payee/Payer for This S	Schedule	\$80,73
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Subsidies to membership	02/07/2013	\$258,33
25 West 18th St	Subsidies to membership	02/07/2013	\$258,33
	Subsidies to membership	03/07/2013	\$258,333
New York	Subsidies to membership	04/05/2013	\$258,33
NY	Subsidies to membership	05/05/2013	\$258,33
10011	Subsidies to membership	06/06/2013	\$258,33
Type or Classification	Subsidies to membership	07/05/2013	\$258,33
(B)			
SEIU/Local	Subsidies to membership	08/05/2013	\$258,33
	Subsidies to membership	09/05/2013	\$258,33
	Subsidies to membership	10/05/2013	\$258,33
	Subsidies to membership	11/07/2013	\$258,33
	Subsidies to membership	12/05/2013	\$258,33
		12/05/2013	\$258,33 \$3,099,99
	Subsidies to membership	12/05/2013	

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 49 3536 SE 26th Ave	Subsidies to membership Subsidies to membership	08/13/2013 02/07/2013	\$14,62 \$30,68
3330 SE 20th Ave	Subsidies to membership	02/07/2013	\$30,66
Portland	Subsidies to membership	03/07/2013	\$30,68
OR	Subsidies to membership	04/05/2013	\$30,68
97202	Subsidies to membership	05/05/2013	\$30,68
Type or Classification	Subsidies to membership	06/06/2013	\$30,68
(B)	Subsidies to membership	07/05/2013	\$30,68
SEIU/Local	Subsidies to membership	08/05/2013	\$30,68
	Subsidies to membership	09/05/2013	\$30,68
	Subsidies to membership	10/05/2013	\$30,68
	Subsidies to membership	10/31/2013	\$68,50
	Subsidies to membership	11/07/2013	\$30,68
	Subsidies to membership	12/05/2013	\$30,68
	Total Itemized Transactions with this Payee/Payer	•	\$451,33
	Total Non-Itemized Transactions with this Payee/Payer		\$7,07
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$458,40
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 5 Texas	Subsidies to membership	01/10/2013	\$65,94
1017 N Main Ave	Subsidies to membership	02/07/2013	\$65,94
Suite 100	Subsidies to membership	03/07/2013	\$65,94
San Antonio TX	Subsidies to membership	04/04/2013	\$65,94
1X 78212	Subsidies to membership	05/09/2013	\$65,94
Type or Classification	Subsidies to membership	06/10/2013	\$81,46
(B)	Total Itemized Transactions with this Payee/Payer		\$411,20
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		. \$
	Total of All Transactions with this Payee/Payer for This S		\$411,20
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 500	Support for organizing	08/05/2013	\$17,91
901 Russell Ave Suite 300	Support for organizing	09/12/2013	\$21,33
Gaithersburg	Support for organizing	10/16/2013	\$14,75
MD	Support for organizing	11/20/2013	\$22,35
20879	Support for organizing	12/17/2013	\$19,98
Type or Classification	Support for organizing	03/14/2013	\$8,80
(B)	Support for organizing	08/01/2013	\$8,12
SEIU/Local	Support for organizing	08/01/2013	\$8,12
	Support for organizing	09/01/2013	\$8,12
	Support for organizing	10/01/2013	\$8,12
	Support for organizing	11/07/2013	\$8,12
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/01/2013	\$8,12
	Total Non-Itemized Transactions with this Payee/Payer		\$153,89
		Sahadula	\$14,26 \$168,15
Name a good Adduse a	Total of All Transactions with this Payee/Payer for This S	1	
Name and Address (A)	Purpose	Date	Amount
SEIU Local 503 OPEU	(C)	(D)	(E)
1730 Commercial St SE	Rebates to memberships	08/02/2013	\$73,95
PO Box 12159	Rebates to memberships	09/04/2013	\$98,96 \$07.24
Salem	Rebates to memberships	10/04/2013	\$97,24 \$97,20
OR	Rebates to memberships Rebates to memberships	11/05/2013 12/06/2013	\$97,29
97309		12/06/2013	\$81,75 \$449,21
Type or Classification	Total Itemized Transactions with this Payee/Payer		₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sahadula	 \$449,21
SEIU/Local	Total of All Transactions with this Payee/Payer for This S	Scriedule	⊅449,∠1
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 509	(C)	(D)	(E)
100 Talcott Ave	Support for organizing	07/25/2013	\$18,57
Bldg 313	Support for organizing	10/17/2013	\$14,55
Watertown MA	Support for organizing	11/21/2013	\$8,84
02472	Support for organizing Total Itemized Transactions with this Payee/Payer	12/19/2013	\$16,99 \$58.96
Type or Classification			\$58,96 \$12.04
(B)	Total Non-Itemized Transactions with this Payee/Payer	Sahadula	\$13,04 \$72.01
SEIU/Local	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$72,01
	Purpose	Date	Amount
Name and Address			/ will out it
Name and Address (A)			(E)
Name and Address (A)	(C) Rebates to memberships	(D) 06/06/2013	(E) \$9,029

SEIU Local 521	Purpose	Date	Amount
2302 Zanker Rd	(C)	(D)	Amount (E)
	Rebates to memberships	07/25/2013	\$18,852
San Jose	Rebates to memberships	07/30/2013	\$30,395
CA	Rebates to memberships	08/30/2013	\$18,810
95131	Rebates to memberships	09/30/2013	\$12,445
Type or Classification	Rebates to memberships	10/30/2013	\$23,345
(B)	Rebates to memberships	11/29/2013	\$14,945
SEIU/Local	Rebates to memberships	12/30/2013	\$31,480
	Total Itemized Transactions with this Payee/Payer		\$159,301
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$275
	Total of All Transactions with this Payee/Payer for T		\$159,576
Name and Address			
(A)			
SEIU Local 6	Purpose	Date	Amount
3720 Airport Way South	(C)	(D)	(E)
PO Box 3716	Rebates to memberships	08/27/2013	\$6,039
Seattle	Rebates to memberships	12/11/2013	\$5,566
WA 98134	Total Itemized Transactions with this Payee/Payer		\$11,605
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	,	\$15,067
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$26,672
SEIU/Local			
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	Date (D)	Amount (E)
SEIU Local 615	Subsidies to membership	02/07/2013	(E) \$26,640
26 West St	Subsidies to membership	02/07/2013	\$26,640
Brd Floor	Subsidies to membership	03/07/2013	\$26,640
Boston	Subsidies to membership	04/05/2013	\$26,640
MA	Subsidies to membership	05/05/2013	\$26,640
02111	Subsidies to membership	06/06/2013	\$26,640
Type or Classification	Subsidies to membership	07/05/2013	\$26,640
(B)	Subsidies to membership	08/05/2013	\$26,640
SEIU/Local	'	09/05/2013	\$26,640
	Subsidies to membership		
	Subsidies to membership	10/05/2013	\$26,640
	Subsidies to membership	11/07/2013	\$26,640
	Subsidies to membership	12/05/2013	\$26,640
	Total Itemized Transactions with this Payee/Payer		\$319,680
	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer for T		\$319,680
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 721 1545 Wilshire Blvd	Rebates to memberships	07/29/2013	\$9,460
Suite 100	Rebates to memberships	08/29/2013	\$12,620
Los Angeles	Rebates to memberships	09/30/2013	\$12,250
CA	Rebates to memberships	10/29/2013	\$11,845
90017	Rebates to memberships	11/26/2013	\$11,110
Type or Classification	Rebates to memberships	11/13/2013	\$84,887
(B)	Rebates to memberships	04/25/2013	\$11,612
SEIU/Local	Rebates to memberships	05/23/2013	\$24,83
	Rebates to memberships	08/22/2013	\$33,105
	Total Itemized Transactions with this Payee/Payer		\$211,720
	Total Non-Itemized Transactions with this Payee/Pa		\$402
	Total of All Transactions with this Payee/Payer for T		\$212,122
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 73	Subsidies to membership	08/05/2013	\$15,705
300 S Ashland Ave	Subsidies to membership	09/03/2013	\$20,405
Suite 400	Subsidies to membership	10/03/2013	\$18,14
Chicago II	Subsidies to membership	11/05/2013	\$13,845
60607	Subsidies to membership	12/02/2013	\$15,60
Type or Classification	Subsidies to membership	11/14/2013	\$6,489
(B)	Total Itemized Transactions with this Payee/Payer		\$90,194
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer for T	This Schedule	\$90,194
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 888	Rebates to memberships	07/29/2013	\$6,150
52 Roland St	Rebates to memberships	10/29/2013	\$7,245
o	Total Itemized Transactions with this Payee/Payer	10,20,2010	\$13,39
Charlestown	Total Non-Itemized Transactions with this Payee/Pa	aver	\$14,210
		A) ~.	Ψ1-7,∠10
MA 02129	Total of All Transactions with this Payee/Payer for T		\$27,605

Name and Address	(B)			
A	SEIU/Local			
Rébute to membership	(A)	· ·		
September Sept		Rebates to memberships	07/29/2013	\$58,203
Page		,		\$59,930
Petabase to memberships		Rebates to memberships	10/01/2013	\$60,182
Paper Pape		Rebates to memberships	11/05/2013	\$55,63
Typo or Classification Intelligence Intellige				\$58,020
Total Non-termized Transactions with this PayeePayer Set	Type or Classification	Total Itemized Transactions with this Payee/Payer		\$291,978
SEULocal Total dail Transactions with this Papes Payer for This Schedule Separate			yer	\$689
Name and Address Purpose Date Amount	. ,	Total of All Transactions with this Payee/Payer for T	his Schedule	\$292,667
A		Purnose	Date	Amount
SEU LOCAL USWW Subscides to membership G808,2013 \$42.42				
Subsidies to membership 09:132013 541,75		. ,	` '	
Substitities to membership G207/2013 S213,85		,		
Subsidies to membership 02/07/2013 \$213,85	3			
Subsidies to membership 0,307/2013 \$13,88	Los Angeles	'		
Subsidies to membership	CA	'		
Selevil.coal	90015	'		
Stitutional Subsidies to membership 06006/2013 \$13,88	Type or Classification			
Selution Subsidies to membership 0705/2013 \$213.85		'		
Subsidies to membership 0,805/2013 \$213,85	SEIU/Local	'		
Subsidies to membership 0,905,2013 \$213,85		'		
Subsidies to membership				
Subsidies to membership 1107/2013 \$213.88		'		
Subsidies to membership 12/05/2013 \$213.8t		'		
Total termized Transactions with this Payee/Payer				
Total Non-lemized Transactions with this Payee/Payer		·	12/00/2010	
Total of All Transactions with this Payee/Payer for This Schedule \$2,650,45			ver	Ψ <u>2,000,</u> 402
Name and Address (A) (A) (BEU Racetrack Employees Union (C) Purpose (C) (D) (E) (E) (D) (D) (E) (C) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D			,	
Amount Care	Name and Address	Total of 7 in Transactions with this Tayoon ayor for T	The Corrodale	ΨΞ,000,102
Total Non-Itemized Transactions with this Payee/Payer \$9.68				
Total of All Transactions with this Payee/Payer for This Schedule Sp. 65	SEIU Hacetrack Employees Union 2222 S 9th St	(C)		
Type or Classification (B) SEIU/Local Name and Address (A) Purpose Date (D) (E)		(C)		
SEU/Local Name and Address Purpose Date (D) (E)	2222 S 9th St Louisville KY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Name and Address (A) Purpose (C) (D) (E) (E) (E) (E) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	2222 S 9th St Louisville KY 40208	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$9,655
C	2222 S 9th St Louisville KY 40208 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	
SEIU Texas Support for organizing O4/12/2013 \$500,000	2222 S 9th St Louisville KY 40208 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$0 \$9,655
Support for organizing 05/02/2013 \$200,000	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) syer his Schedule Date	(E) \$9,655 \$9,655 Amount
Support for organizing 05/02/2013 \$250,000	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) syer his Schedule Date	(E) \$9,655 \$9,655 Amount (E)
Support for organizing 07/18/2013 \$81,46	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	(D) Eyer his Schedule Date (D) 04/12/2013	(E) \$9,655 \$9,655 Amount (E) \$500,000
Support for organizing	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Support for organizing	(D) Eyer his Schedule Date (D) 04/12/2013 05/02/2013	(E) \$9,655 \$9,655 \$9,655 Amount (E) \$500,000 \$200,000
Type or Classification (B)	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) O4/12/2013 O5/02/2013 O5/02/2013	(E) \$9,655 \$9,655 \$9,655 Amount (E) \$500,000 \$200,000
Type or Classification	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) O4/12/2013 O5/02/2013 O7/18/2013	(E) \$9,658 \$9,658 \$9,658 Amount (E) \$500,000 \$200,000 \$250,000
SEIU/Local Support for organizing Support Support Suppo	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) O4/12/2013 O5/02/2013 O7/18/2013 O7/18/2013	(E) \$(\$9,655 \$9,655 \$9,655 Amount (E) \$500,000 \$220,000 \$250,000 \$81,466 \$81,467
Support for organizing 11/07/2013 \$81,465	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) O4/12/2013 O5/02/2013 O7/18/2013 O7/18/2013 O8/01/2013	(E) \$0,655 Amount (E) \$500,000 \$200,000 \$250,000 \$81,466 \$81,467
Support for organizing	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) O4/12/2013 O5/02/2013 O7/18/2013 O7/18/2013 O8/01/2013 O9/01/2013	(E) \$0,655 Amount (E) \$500,000 \$200,000 \$250,000 \$81,466 \$81,466 \$81,466
Total Itemized Transactions with this Payee/Payer	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) O4/12/2013 O5/02/2013 O7/18/2013 O7/18/2013 O8/01/2013 O9/01/2013 O9/05/2013	(E) \$0,655 \$9,655 \$9,655 \$9,655 Amount (E) \$500,000 \$2200,000 \$250,000 \$81,466 \$81,466 \$81,466 \$81,466
Total Non-Itemized Transactions with this Payee/Payer State Stat	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013	(E) \$(\$9,655 \$9,655 \$9,655 Amount (E) \$500,000 \$2200,000 \$250,000 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466
Total of All Transactions with this Payee/Payer for This Schedule \$1,520,26	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013	(E) \$0,655 \$9,65
Name and Address	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013	(E) \$(\$9,655 \$9,655 \$9,655 \$4,655 \$500,000 \$200,000 \$250,000 \$250,000 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466
(A) (C) (D) (E) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Rebates to memberships 08/01/2013 \$32,84 660 Thomas L Berkeley Way Rebates to memberships 08/29/2013 \$31,21 Rebates to memberships 10/01/2013 \$31,57 Rebates to memberships 11/05/2013 \$31,73 CA Rebates to memberships 12/02/2013 \$31,89 Ade12 Rebates to memberships 01/03/2013 \$11,12 Rebates to memberships 01/03/2013 \$11,12 Rebates to memberships 02/07/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013	(E) \$1,466 \$9,655 \$9,655 \$9,655 \$9,655 \$1,460 \$200,000 \$250,000 \$250,000 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460
SEIU UnitedHealthcareWorkersWest Rebates to memberships 08/01/2013 \$32,84 660 Thomas L Berkeley Way Rebates to memberships 08/29/2013 \$31,21 Rebates to memberships 10/01/2013 \$31,57 CA Rebates to memberships 11/05/2013 \$31,73 CA Rebates to memberships 12/02/2013 \$31,89 Ade12 Rebates to memberships 01/03/2013 \$11,12 Rebates to memberships 01/03/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Rebates to memberships 08/15/2013 \$359,33 Total Itemized Transactions with this Payee/Payer \$22,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013	(E) \$9,655 \$9,655 \$9,655 \$4,655 \$500,000 \$200,000 \$250,000 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466
Rebates to memberships 10/01/2013 \$31,21 Rebates to memberships 10/01/2013 \$31,57 Rebates to memberships 11/05/2013 \$31,73 Rebates to memberships 11/05/2013 \$31,73 Rebates to memberships 12/02/2013 \$31,83 Rebates to memberships 12/02/2013 \$31,83 Rebates to memberships 01/03/2013 \$11,12 Rebates to memberships 02/07/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41 Rebates to memberships 20,41 Rebates to memberships 08/15/2013 \$359,33 Rebates to memberships 20,41 Rebates to memberships 08/15/2013 \$359,33 Rebates to memberships 20,41 Rebates to memberships 20,4	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013	(E) \$9,655 \$9,655 \$9,655 \$4,655 \$500,000 \$200,000 \$250,000 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,466 \$81,520,265
Dakland CA Rebates to memberships 10/01/2013 \$31,57 CA Rebates to memberships 11/05/2013 \$31,73 Ad612 Rebates to memberships 12/02/2013 \$31,89 Rebates to memberships 01/03/2013 \$11,12 Rebates to memberships 02/07/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local	(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 T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013	(E) \$(5) \$9,655
Dakland CA Rebates to memberships 11/05/2013 \$31,73 Rebates to memberships 12/02/2013 \$31,89 14612 Rebates to memberships 01/03/2013 \$11,12 SEIU/Local Rebates to memberships 02/07/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D)	(E) \$9,655 \$9,655 \$9,655 \$9,655 \$4,655 \$500,000 \$200,000 \$250,000 \$81,460
CA Rebates to memberships 12/02/2013 \$31,89 34612 Rebates to memberships 01/03/2013 \$11,12 SEIU/Local Rebates to memberships 02/07/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Rebates to memberships	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013	(E) \$9,655 \$9,655 \$9,655 \$9,655 \$4,655 \$500,000 \$200,000 \$250,000 \$81,460
CA Rebates to memberships 12/02/2013 \$31,89 34612 Rebates to memberships 01/03/2013 \$11,12 SEIU/Local Rebates to memberships 02/07/2013 \$6,52 Rebates to memberships 06/06/2013 \$22,42 Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 08/01/2013 09/05/2013 11/07/2013 12/06/2013 0yer his Schedule Date (D) 08/01/2013 08/29/2013	(E) \$9,655 \$9,655 \$9,655 \$9,655 \$4,655 \$500,000 \$200,000 \$250,000 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,450 \$81,450 \$81,450 \$81,450 \$81,520,265 Amount (E) \$32,845 \$31,210 \$31,575
Type or Classification (B) Rebates to memberships 01/03/2013 \$6,52	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local SEIU/Local Output SEIU/Local Name and Address (A) SEIU UnitedHealthcareWorkersWest SEIU UnitedHealthcareWorkersWest SEIU UnitedHealthcareWorkersWest	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 09/01/2013 09/01/2013 11/07/2013 12/06/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	(E) \$9,65: \$9,65: \$9,65: \$9,65: \$9,65: Amount (E) \$500,000 \$200,000 \$250,000 \$81,460 \$81,400
Rebates to memberships 02/07/2013 \$6,52	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local SEIU/Local Description Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T 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 for T Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 10/01/2013 11/05/2013	(E) \$9,65: \$9,65: \$9,65: \$9,65: \$9,65: Amount (E) \$500,000 \$200,000 \$250,000 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,460 \$81,520,26: \$\$ \$1,520,26: Amount (E) \$32,84: \$31,210 \$31,57:
Rebates to memberships 06/06/2013 \$22,42	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local SEIU/Local Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	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 Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 10/01/2013 11/05/2013	(E) \$9,65 \$9
Rebates to memberships 08/15/2013 \$160,00 Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local Output Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 10/01/2013 11/05/2013 11/05/2013	(E) \$9,65 \$9
Total Itemized Transactions with this Payee/Payer \$359,33 Total Non-Itemized Transactions with this Payee/Payer \$2,41	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 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 Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Memberships Rebates to memberships	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 11/05/2013 11/05/2013 11/05/2013 11/05/2013	(E) \$9,65 \$9
Total Non-Itemized Transactions with this Payee/Payer \$2,41	Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 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 Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Memberships Rebates to memberships	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 10/01/2013 11/05/2013 11/05/2013 12/02/2013 01/03/2013 02/07/2013 06/06/2013	(E) \$9,65: \$9,65: \$9,65: \$9,65: \$9,65: \$4,65: \$500,00: \$200,00: \$250,00: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,520,26: \$1,520,26: \$1,520,26: Amount (E) \$32,84: \$31,21: \$31,57: \$31,73: \$31,89: \$11,12: \$6,52: \$22,42:
	2222 S 9th St Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local Output Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I Purpose (C) Rebates to memberships	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 10/01/2013 11/05/2013 11/05/2013 12/02/2013 01/03/2013 02/07/2013 06/06/2013	(E) \$9,65 \$9
	Louisville KY 40208 Type or Classification (B) SEIU/Local 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/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612 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 T 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 for T Purpose (C) Rebates to memberships	(D) Ayer his Schedule Date (D) 04/12/2013 05/02/2013 05/02/2013 07/18/2013 07/18/2013 08/01/2013 09/01/2013 09/05/2013 11/07/2013 12/06/2013 Ayer his Schedule Date (D) 08/01/2013 08/29/2013 10/01/2013 11/05/2013 12/02/2013 11/05/2013 12/02/2013 01/03/2013 02/07/2013 06/06/2013	(E) \$9,65: \$9,65: \$9,65: \$9,65: \$9,65: \$9,65: \$4,60: \$200,00: \$250,00: \$250,00: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,46: \$81,520,26: \$1,520,26: \$1,520,26: \$1,520,26: \$1,520,26: \$1,520,26: \$1,520,26: \$1,520,26: \$1,520,26: \$22,42: \$160,00: \$359,33

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Virginia 512	Subsidies to membership	01/10/2013	\$52,61
3545 Chain Bridge Rd	Subsidies to membership	02/07/2013	\$52,61
Suite 106	Subsidies to membership	03/07/2013	\$90,60
Fairfax	Subsidies to membership	04/04/2013	\$90,60
VA	Subsidies to membership	05/02/2013	\$90,60
22030	Subsidies to membership	06/06/2013	\$90,60
Type or Classification	Subsidies to membership	07/02/2013	\$90,60
(B)	Subsidies to membership	08/01/2013	\$90,60
SEIU/Local			
	Subsidies to membership	09/01/2013	\$90,60
	Subsidies to membership	10/01/2013	\$90,60
	Subsidies to membership	11/07/2013	\$90,60
	Subsidies to membership	12/05/2013	\$90,60
	Subsidies to membership	12/19/2013	\$25,00
	Total Itemized Transactions with this Payee/Payer	12, 10, 2010	\$1,036,26
	Total Non-Itemized Transactions with this Payee/Payer		Ψ1,000,20
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$1,036,26
Name and Address			
(A)	Durnoo	Data	Amount
SEIU-CC LLC	Purpose	Date	Amount
1199SEIU UNITED HEALTHCARE	(C)	(D)	(E)
330 W 42nd St 7th Floor	Support for organizing	06/27/2013	\$17,86
New York	Support for organizing	11/21/2013	\$6,58
NY	Total Itemized Transactions with this Payee/Payer		\$24,44
10036	Total Non-Itemized Transactions with this Payee/Payer		\$4,01
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedi	ارام	\$28,46
(B)	Total of All Transactions with this Fayee/Fayer for This Schedi	uie	φ∠0,40
Call Center			
Name and Address			
(A)			
Sgo Hotel Partners LLC	Purpose	Date	Amount
6501 N Mannheim Rd			
	(C)	(D)	(E)
Rosemont	Support for organizing	01/01/2013	\$7,22
II	Total Itemized Transactions with this Payee/Payer		\$7,22
60018	Total Non-Itemized Transactions with this Payee/Payer		\$3,52
	Total of All Transactions with this Payee/Payer for This Sched	ıle	\$10,74
Type or Classification	Total of 7 th Transactions with this 1 dyos/1 dyor for This consul	1	Ψ10,7
(B)			
Hotel			
Name and Address			
(A)			
Shannon Childs			
	Purpose	Date	Amount
211 Durham Dr			
	(C)	(D)	(E)
Fredericksburg	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$22,90
22407	Total of All Transactions with this Payee/Payer for This Sched	ule	\$22,90
Type or Classification		-	* ,
(B)			
Professional Services/Graphics Design			
Name and Address			
(A)			
Sheraton Gateway Hotel La	Purpose	Date	Amount
6101 W Century Blvd	(C)	(D)	(E)
	. ,	. ,	
Los Angeles	Support for organizing	10/31/2013	\$22,71
CA	Total Itemized Transactions with this Payee/Payer		\$22,71
90045	Total Non-Itemized Transactions with this Payee/Payer		\$13,05
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$35,76
		'	
(B)	 		
Hotel			
Name and Address			
(A)			
Sheraton Hotel Parkway			
	1	Date	Amount
	Purpose	Dale	
	Purpose (C)		(F)
600 Hwy 7 E	(C)	(D)	(E)
600 Hwy 7 E Richmond Hill	(C) Total Itemized Transactions with this Payee/Payer		\$
600 Hwy 7 E Richmond Hill 00	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$5,04
600 Hwy 7 E Richmond Hill 00 00000	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
600 Hwy 7 E Richmond Hill 00	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$5,04
600 Hwy 7 E Richmond Hill 00 00000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$5,04
600 Hwy 7 E Richmond Hill 00 00000 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$5,04

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sindicato Puertorriqueno De Trabajadores SEIU	Rebates to memberships	08/16/2013	\$48,237
1018 Ave Ponce De Leon	Rebates to memberships	09/23/2013	\$46,750
	Rebates to memberships	11/18/2013	\$45,091
San Juan	Rebates to memberships	12/17/2013	\$47,663
00	Rebates to memberships	10/21/2013	\$44,775
00928	Rebates to memberships	05/02/2013	\$175,000
Type or Classification	Rebates to memberships	06/27/2013	\$175,000
(B)	Rebates to memberships	10/28/2013	\$150,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer	10/26/2013	\$732,516
	Total Non-Itemized Transactions with this Payee/Payer		\$582
	Total of All Transactions with this Payee/Payer for This	Schedule	\$733,098
Name and Address			
(A)	Purpose	Date	Amount
SMART SOURCE	(C)	(D)	(E)
600 SYLVAN AVE	. ,	` ′	
ENOLEWOOD OLL	Support for organizing	08/31/2013	\$13,943
ENGLEWOOD CLI	Support for organizing	11/18/2013	\$9,155
NJ 	Total Itemized Transactions with this Payee/Payer		\$23,098
07632	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$23,098
(B)	_	·	
Equipment Rental			
Name and Address			
(A)			
SNL Financial LC	Durnaga	Data	Amount
PO Box 414624	Purpose	Date	Amount
	(C)	(D)	(E)
Boston	Support for organizing	11/07/2013	\$6,360
MA	Total Itemized Transactions with this Payee/Payer		\$6,360
02241	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,360
**	, ,	'	, ,
(B)	_		
Educational Institution			
Name and Address			
(A)			
Social and Scientific Systems Inc	Purpose	Date	Amount
8757 Georgia Ave	(C)	(D)	(E)
12th Floor	Support for organizing	03/27/2013	\$7,020
Silver Spring	Total Itemized Transactions with this Payee/Payer	03/21/2013	
MD	Holai liemized Transactions with this Pavee/Paver		\$7,020
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$0 \$7,020
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$0 \$7,020 Amount
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$0 \$7,020 Amount (E)
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Schedule Date	\$0 \$7,020 Amount
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date (D)	\$0 \$7,020 Amount (E)
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	Date (D) 12/31/2013	\$0 \$7,020 Amount (E) \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/31/2013	\$0 \$7,020 Amount (E) \$33,641 \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/31/2013	\$0 \$7,020 Amount (E) \$33,641 \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/31/2013	\$0 \$7,020 Amount (E) \$33,641 \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This	Date (D) 12/31/2013 Schedule	\$0 \$7,020 Amount (E) \$33,641 \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/31/2013	\$0 \$7,020 Amount (E) \$33,641 \$33,641 \$0 \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This	Date (D) 12/31/2013 Schedule	\$0 \$7,020 Amount (E) \$33,641 \$33,641
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This Purpose	Date (D) 12/31/2013 Schedule Date	Amount (E) Amount (S) \$33,641 Amount (E)
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This Purpose (C)	Date (D) 12/31/2013 Schedule Date (D) Date (D)	Amount (E) Amount (S) \$33,641 Amount (E)
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013	Amount (E) Amount (E) \$33,641 Amount (E) \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 10/05/2013	Amount (E) \$33,641 \$33,641 \$33,641 \$0 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 33301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 10/05/2013 11/07/2013	Amount (E) \$33,641 \$33,641 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	Amount (E) \$33,641 \$33,641 \$33,641 \$6 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 11/07/2013 12/05/2013 08/05/2013	Amount (E) \$33,641 \$33,641 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 11/07/2013 12/05/2013 08/05/2013 09/09/2013 09/09/2013	Amount (E) \$33,641 \$33,641 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 11/07/2013 12/05/2013 08/05/2013	Amount (E) \$33,641 \$33,641 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 11/07/2013 12/05/2013 08/05/2013 09/09/2013 09/09/2013	Amount (E) \$33,641 \$33,641 \$33,641 \$6 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,332 \$33,720 \$33,860 \$17,575
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 11/07/2013 12/05/2013 08/05/2013 09/09/2013 10/07/2013 10/07/2013	Amount (E) \$33,641 \$33,641 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,720 \$33,860 \$17,575 \$38,080
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 11/07/2013 12/05/2013 09/09/2013 10/07/2013 10/07/2013 11/14/2013	Amount (E) \$33,641 Amount (E) \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,860 \$17,575 \$38,080 \$31,035
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 09/09/2013 10/07/2013 11/14/2013 12/09/2013	Amount (E) \$33,641 \$33,641 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,3720 \$338,860 \$17,575 \$38,080 \$31,035 \$575,935
Type or Classification (B) Books/Videos/Periodicals/Online Subscriptions Name and Address (A) South African Airways 515 East Las Olas Blvd Fort Lauderdale FL 333301 Type or Classification (B) Airline Name and Address (A) Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This 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 for Total of All Transactions with this Payee/Payer for This Purpose (C) Rebates to memberships	Date (D) 12/31/2013 Schedule Date (D) 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 08/05/2013 09/09/2013 10/07/2013 11/14/2013 11/14/2013 12/09/2013	Amount (E) \$33,641 \$33,641 \$33,641 \$0 \$33,641 Amount (E) \$83,333 \$83,333 \$83,333 \$83,333 \$83,333

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Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) Southwest Airlines	Support for organizing	(D) 07/05/2013	(E) \$6,510
PO Box 36611	Support for organizing Support for organizing	07/05/2013	\$54,131 \$54,131
- C 20x 666	Support for organizing	01/31/2013	\$36,845
Dallas	Support for organizing	02/28/2013	\$35,833
TX	Support for organizing	04/30/2013	\$28,158
75235	Support for organizing	04/05/2013	\$5,095
Type or Classification	Support for organizing	10/04/2013	\$5,427
(B) Airline	Support for organizing	12/31/2013	\$28,06
Arine	Support for organizing	03/06/2013	\$8,10
	Support for organizing	03/31/2013	\$37,726
	Support for organizing	05/05/2013	\$6,57
	Support for organizing	05/31/2013	\$36,406
	Support for organizing	06/04/2013	\$5,360
	Support for organizing	06/30/2013	\$28,85
	Support for organizing	06/30/2013	\$6,028
	Support for organizing	08/31/2013	\$45,696
	Support for organizing	10/31/2013	\$33,800
	Support for organizing	11/30/2013	\$42,988
	Total Itemized Transactions with this Payee/Payer		\$451,605
	Total Non-Itemized Transactions with this Payee/Payer	Na ha di ila	\$60,142
N. JAH	Total of All Transactions with this Payee/Payer for This S		\$511,747
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) Southwest Regional Joint Board	Rebates to memberships	07/31/2013	. ,
2525 W Alameda Ave		09/03/2013	\$6,955 \$6,475
Suite 203	Rebates to memberships Rebates to memberships	09/03/2013	\$6,265
Dallas	Rebates to memberships	11/01/2013	\$6,265
πx	Rebates to memberships	11/29/2013	\$6,300
75229	Rebates to memberships	08/05/2013	\$30,333
Type or Classification	Rebates to memberships	09/05/2013	\$30,333
(B)	Rebates to memberships	10/05/2013	\$30,333
SEIU/Local	Rebates to memberships	11/07/2013	\$30,333
	Rebates to memberships	12/05/2013	\$30,333
	Total Itemized Transactions with this Payee/Payer		\$183,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$183,925
Name and Address		<u> </u>	
(A)			
Special Officers & Guards Union	_		
8613 18th Ave	Purpose	Date	Amount
Due older	(C)	(D)	(E)
Brooklyn NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,565
11214	Total of All Transactions with this Payee/Payer for This S	`abadula	
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	\$11,565
(B)			
SEIU/Local			
Name and Address			
(A)			
Spirit Airlines Inc	Purpose	Date	Amount
18121 E 8 Mile Rd	(C)	(D)	(E)
	Support for organizing	07/31/2013	\$8,354
Eastpointe	Support for organizing	08/05/2013	\$5,527
MI			\$13,881
	Total Itemized Transactions with this Payee/Payer		
48021	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
48021 Type or Classification		Schedule	\$5,578
48021 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$5,578
48021 Type or Classification (B) Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S		\$5,578 \$19,459
48021 Type or Classification (B) Transportation/Air Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date	\$5,578 \$19,458 Amount
Type or Classification (B) Transportation/Air Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)		\$5,576 \$19,459 Amount (E)
48021 Type or Classification (B) Transportation/Air Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	Date (D)	\$5,578 \$19,458 Amount (E) \$182,500
Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing	Date (D) 03/14/2013 04/01/2013	\$5,578 \$19,459 Amount (E) \$182,500 \$182,500
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 03/14/2013	\$5,578 \$19,458 Amount (E) \$182,500 \$182,500 \$116,250
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	Date (D) 03/14/2013 04/01/2013 05/01/2013	\$5,576 \$19,459 Amount (E) \$182,500 \$182,500 \$116,250 \$116,250
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 03/14/2013 04/01/2013 05/01/2013 06/01/2013	\$5,576 \$19,459 Amount (E) \$182,500 \$182,500 \$116,250 \$116,250 \$118,750
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	Date (D) 03/14/2013 04/01/2013 05/01/2013 06/01/2013 05/30/2013	\$5,576 \$19,456 Amount (E) \$182,500 \$182,500 \$116,250 \$116,250 \$116,250 \$18,750
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	Date (D) 03/14/2013 04/01/2013 05/01/2013 06/01/2013 05/30/2013 06/01/2013	\$5,578 \$19,458 Amount (E) \$182,500 \$182,500 \$116,250 \$116,250 \$18,750 \$18,750 \$116,250
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/14/2013 04/01/2013 05/01/2013 06/01/2013 05/30/2013 06/01/2013 07/01/2013	\$5,578 \$19,459 Amount
48021 Type or Classification (B) Transportation/Air Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 03/14/2013 04/01/2013 05/01/2013 06/01/2013 05/30/2013 06/01/2013 07/01/2013	\$5,578 \$19,458 Amount (E) \$182,500 \$182,500 \$116,250 \$116,250 \$18,750 \$18,750 \$116,250 \$116,250

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/02/2013	\$18,750
	Support for organizing	08/01/2013	\$116,250
	Support for organizing	08/01/2013	\$18,750
	Support for organizing	09/01/2013	\$116,250
	Support for organizing	09/01/2013	\$18,750
	Support for organizing	10/01/2013	\$116,250
	Support for organizing	10/01/2013	\$18,750
	Support for organizing	11/01/2013	\$116,250
	Support for organizing	11/07/2013	\$18,750
	Support for organizing	11/26/2013	\$7,000
	Support for organizing	12/01/2013	\$116,250
	Support for organizing	12/01/2013	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$1,452,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,592
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$1,458,592
Name and Address (A)	Purpose	Date	Amount
Stadium Hospitality Grp	(C)	(D)	Amount (E)
900 Packer Ave	Staff Meetings & Training	05/31/2013	(⊏) \$25,844
	Support for organizing	05/31/2013	\$5,697
Philadelphia	Support for organizing Support for organizing	08/31/2013	\$5,097 \$6,010
PA	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$37,551
19148	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$1,417 \$38,968
(B)	Total of All Transactions with this Payee/Payer for this 50	riedule	\$30,960
Hotel			
Name and Address (A)			
Standard & Poor's	Purpose	Date	Amount
2542 Collection Center Dr	(C)	(D)	(E)
	Organizing Research	01/10/2013	\$25,007
Chicago	Organizing Research	03/27/2013	\$25,007
IL .	Total Itemized Transactions with this Payee/Payer		\$50,014
60693	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$50,014
(B)		·	
Rating and Research Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
State Employees Assoc of North Carolina	Rebates to memberships	08/12/2013	\$622,323
PO Box 27727	Rebates to memberships	09/16/2013	\$624,352
 Raleigh	Rebates to memberships	10/08/2013	\$621,302
NC	Rebates to memberships	11/19/2013	\$617,937
27611	Rebates to memberships	12/17/2013	\$615,069
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$3,100,983
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,455
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$3,105,438
Name and Address		<u> </u>	
(A)			
State Employees Association of NH Inc	D:	l Data I	A
207 N Main St	Purpose	Date	Amount
	(C) Support for organizing	(D) 11/07/2013	(E) \$25,000
Concord	Total Itemized Transactions with this Payee/Payer	11/01/2013	\$25,000 \$25,000
NH			
03301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$4,761 \$29,761
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for This Sc	riedule	φ29,701
SEIU/Local			
Name and Address			
(A)			
STAYBRIDGE CITY CTR			
535 S WEST ST	Purpose	Date	Amount
	(C)	(D)	(E)
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
46225	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,225
Type or Classification			
(R)	1		
(B) Hotel			I

Name and Address (A)			
STAYBRIDGE SUITES			
775 BUSINESS CENTER DR	Purpose	Date	Amount
AIDEIEL D	(C)	(D)	(E)
AIRFIELD :A	Total Itemized Transactions with this Payee/Payer		Φ0.0:
4534	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	dulo	\$8,6° \$8,6°
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	φο,υ
(B)			
lotel			
Name and Address			
(A)			
STAYBRIDGE SUITES NEWARK 170 CHAPMAN RD	Purpose	Date	Amount
70 CHAI WANTE	(C)	(D)	(E)
IEWARK	Support for organizing	05/31/2013	\$5,0
DE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,0° \$3.°
9702	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,4
Type or Classification	Total of 7 in Transactions with this 1 dycon dychlor This cone	adic	ψ0,τ
(B)			
Name and Address			
(A)			
STAYBRIDGE SUITES ROYERSF	Purpose	Date	Amount
8 ANCHOR PKWY	(C)	(D)	(E)
OOVEDOEODD	Support for organizing	06/30/2013	\$12,9
ROYERSFORD PA	Support for organizing Total Itemized Transactions with this Payee/Payer	06/30/2013	\$5,5
9468	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,4 \$14,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$33,0
(B)	Total of 7 in Transactions with this 1 dycon dychlor This cone	adic	φοο,ο
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
SumOfUs 313 17th St NW	(C)	(D)	(E)
313 17111 St NVV	Support for organizing	07/02/2013	\$50,0
Vashington	Support for organizing	07/02/2013	\$50,0
00	Support for organizing Total Itemized Transactions with this Payee/Payer	10/01/2013	\$50,00 \$150,00
			φ150,0
20010			9
20010 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	dule	\$150.0
Type or Classification (B)		dule	\$150,00
20010 Type or Classification (B) Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer	dule	\$150,00
Type or Classification (B) Non-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	dule	\$150,00
Type or Classification (B) Non-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	dule	\$150,0
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC	Total Non-Itemized Transactions with this Payee/Payer	Date	Amount
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC (201 OAKHURST DR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	<u> </u>	Amount (E)
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 201 OAKHURST DR CORPUS CHRISTI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 5201 OAKHURST DR CORPUS CHRISTI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 5201 OAKHURST DR CORPUS CHRISTI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 5201 OAKHURST DR CORPUS CHRISTI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 5201 OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 5201 OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC S201 OAKHURST DR CORPUS CHRISTI TX 8411 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche	Date (D) dule	Amount (E) \$8,2 \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC S201 OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose	Date (D) dule	Amount (E) \$8,2 \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC S201 OAKHURST DR CORPUS CHRISTI TX 8411 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C)	Date (D) Date (D)	Amount (E) \$8,2 \$8,2 Amount (E)
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 3201 OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner 277 Meadowfield Ln	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 08/08/2013	Amount (E) \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 3201 OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner 277 Meadowfield Ln	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C)	Date (D) Date (D)	Amount (E) \$8,2 \$8,2 Amount (E) \$8,2
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 201 OAKHURST DR CORPUS CHRISTI TX (8411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner (77 Meadowfield Ln Princeton VV (24739	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Ion-Profit Organization Name and Address (A) SUITE STAY INC 201 OAKHURST DR CORPUS CHRISTI X 8411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner Type Address Type or Classification (C) SWV Hotel Limited Partner Type and Address (A) Type or Classification (C) Princeton (C) Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 6201 OAKHURST DR CORPUS CHRISTI TX (28411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner (277 Meadowfield Ln Princeton (B) Type or Classification (C) Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC 3201 OAKHURST DR CORPUS CHRISTI TX (8411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner (77 Meadowfield Ln Princeton VV (24739 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC SOUT OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner 277 Meadowfield Ln Princeton NV 24739 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC SOIT OAKHURST DR CORPUS CHRISTI TX Patt Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner Princeton NV Prin	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche 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 for This Sche	Date (D) Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC SOIT OAKHURST DR CORPUS CHRISTI TX 8411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner 277 Meadowfield Ln Princeton NV 24739 Type or Classification (B) Hotel Name and Address (A) Type or Classification (B) Hotel Name and Address (A) Fam Airlines Arc Miami FI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche 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 for This Sche Purpose	Date (D) Date (D) 08/08/2013 08/22/2013 dule	Amount (E) \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC SOIT OAKHURST DR CORPUS CHRISTI TX Patt Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner Princeton NV Prin	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (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 This Sche 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 for Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) Date (D) 08/08/2013 08/22/2013	Amount (E) \$8,2 \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC S201 OAKHURST DR CORPUS CHRISTI TX 78411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner 277 Meadowfield Ln Princeton NV 24739 Type or Classification (B) Hotel Name and Address (A) Gam Airlines Arc Miami FI S201 Blue Lagoon Dr Suite 700 Miami	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 Sche 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 for This Sche Purpose	Date (D) Date (D) 08/08/2013 08/22/2013 dule	Amount (E) \$8,2 \$8,2 Amount (E) \$821,3 \$29,56
Type or Classification (B) Non-Profit Organization Name and Address (A) SUITE STAY INC SORPUS CHRISTI TX 8411 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner 277 Meadowfield Ln Princeton WV 24739 Type or Classification (B) Hotel Name and Address (A) SWV Hotel Limited Partner CORPUS CHRISTI Type or Classification (B) Hotel Name and Address (A) Fam Airlines Arc Miami FI SO11 Blue Lagoon Dr Suite 700	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (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 This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 08/08/2013 08/22/2013 dule Date (D)	Amount (E) \$8,2 \$8,2 \$8,2 Amount (E) \$8,2 \$21,3 \$29,5 \$29,5

Tara E O'Dowd 725 Gist Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Silver Spring MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$7,80
20910	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,80 \$7,80
Type or Classification (B)			
Consulting			
Name and Address			
(A) Farget Systems Development Inc	Purpose	Date	Amount
SD Communications	(C)	(D)	(E)
714 Connecticut Ave NW	Support for organizing	12/05/2013	\$10,00
Vashington 00	Support for organizing	12/05/2013	\$10,00
20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$20,00
(B) Consulting Firm			
Name and Address			
(A)			
Texas Health Care Information Collection Texas Dept of State Health	Purpose	Date	Amount
PO Box 149347	(C)	(D)	(E)
Austin	Support for organizing Total Itemized Transactions with this Payee/Payer	03/27/2013	\$15,50 \$15,50
TX	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,0
78714 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$15,50
(B)			
Government Agency			
Name and Address	Purpose	Date	Amount
(A) Texas Justice Fund	(C)	(D)	(E)
S E St SW	Support for organizing	08/01/2013 09/01/2013	\$50,00 \$17,75
	Support for organizing Support for organizing	10/01/2013	\$17,75 \$17,75
Washington	Support for organizing	11/01/2013	\$17,75
00 20003	Support for organizing	12/01/2013	\$17,75
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$121,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		9
Non-Profit Organizaiton	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$121,00
Name and Address (A)			
(2) Texas Organizing Project	Purpose	Date	Amount
PO Box 120296	(C)	(D)	(E)
	Support for organizing	08/29/2013	\$250,00
San Antonio FX	Support for organizing	12/06/2013	\$300,00
78212	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$550,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$550,00
(B)		- 1	+130,00
Non-Profit Organization Name and Address			
Name and Address (A)			
The New School	Purpose	Date	Amount
Acct Dept c/o Fairleen Napa	(C)	(D)	(E)
30 Fifth Ave 4th Fl New York	Support for organizing	11/07/2013	\$10,00
New TOTK NY	Total Itemized Transactions with this Payee/Payer		\$10,00
0011	Total Non-Itemized Transactions with this Payee/Payer	1. 1-	***
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	neaule	\$10,00
(B) Educational Institution			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	• ;		
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,08 \$

The Sexton Group			
321 N Clark St	Purpose	Date	Amount
Ste 500 Chicago	(C)	(D)	(E)
L	Support for organizing	08/29/2013	\$21,08
60654	Total Itemized Transactions with this Payee/Payer		\$21,08
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This ScI	nedule	\$21,08
Consulting Firm			
Name and Address (A)			
The Topaz Hotel			
1733 N St NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer	, ,	\$
00	Total Non-Itemized Transactions with this Payee/Payer		\$19,47
20036	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$19,47
Type or Classification (B)			
Hotel			
Name and Address (A)			
Theodore B Tsadick	_	_	
6001 Arlington Blvd	Purpose	Date	Amount
Suite 305 Falls Church	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer		φ \$37.65
22044	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$37,65
Type or Classification (B)	, ,		, ,
Employee Housing			
Name and Address			
(A)			
Thi IV Miami Lessee LLC 3900 NW 21st St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/30/2013	\$65,00
Miami FL	Total Itemized Transactions with this Payee/Payer		\$65,00
33142	Total Non-Itemized Transactions with this Payee/Payer		\$87
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$65,87
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Thomson Reuters (Markets) LLC	(C)	(D)	(E)
PO Box 5136	Organizing Research Organizing Research	01/10/2013 05/16/2013	\$5,00 \$5,00
Carol Stream	Organizing Research	07/25/2013	\$5,00 \$5,00
IL	Organizing Research	11/07/2013	\$5,00
60197	Total Itemized Transactions with this Payee/Payer		\$20,03
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,99
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$25,03
Research Firm Name and Address			
(A)			
Time of Day Media LLC	Purpose (C)	Date (D)	Amount (E)
611 Broadway	Support for organizing	05/30/2013	\$6,38
Ste 714	Support for organizing	09/19/2013	\$5,68
New York	Support for organizing	12/12/2013	\$22,78
NY 10012	Total Itemized Transactions with this Payee/Payer		\$34,84
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,36
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$44,20
Media Firm			
Name and Address (A)			
Times Square Hospitality	Purpose	Date	Amount
330 W 40th St	(C)	(D)	(E)
	Support for organizing	05/31/2013	\$7,47
	·· · · · ·		\$7,47
	Total Itemized Transactions with this Payee/Payer		
New York NY 10018	Total Non-Itemized Transactions with this Payee/Payer		\$16,69
NY 10018		nedule	
NY	Total Non-Itemized Transactions with this Payee/Payer	nedule	\$16,69

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
om Woodruff	Support for organizing	06/13/2013	\$6,00
39 Clubhouse Ridge Rd	Support for organizing	07/01/2013	\$6,00
	Support for organizing	08/01/2013	\$6,00
edgesville	Support for organizing	09/01/2013	\$6,00
/V	Support for organizing	10/01/2013	\$6,00
5427	Support for organizing	11/01/2013	\$6,00
Type or Classification	Support for organizing	12/01/2013	\$6,00
(B)	Total Itemized Transactions with this Payee/Payer	•	\$42,00
Consultant	Total Non-Itemized Transactions with this Payee/Pa	aver	, ,
	Total of All Transactions with this Payee/Payer for 1		\$42,00
Name and Address			7 :-,5
(A)			
OWNEPLACE SUITES KENT	Purpose	Date	Amount
8123 72ND AVENUE SOUTH	(C)	(D)	(E)
0123 72ND AVENUE GOOTT	Support for organizing	11/30/2013	\$6,4
ENT	Support for organizing	05/31/2013	\$5,7
VA	Total Itemized Transactions with this Payee/Payer	03/31/2013	\$12,1
8032			
	Total Non-Itemized Transactions with this Payee/Pa		\$3,1
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$15,2
(B)			
lotel			
Name and Address			
(A)			
rilogy Interactive LLC	Purpose	Date	Amount
24 Lytton Ave	(C)	(D)	(E)
	Support for organizing	12/19/2013	(E) \$12,0
alo Alto		12/13/2013	
A	Total Itemized Transactions with this Payee/Payer		\$12,0
4301	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$12,0
(B)			
Consulting Firm			
Name and Address			
(A)			
RANSPERFECT TRANSLATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
PARK AVE		` '	. ,
	Support for organizing	07/31/2013	\$5,4
IEW YORK	Support for organizing	08/31/2013	\$5,7
IY	Total Itemized Transactions with this Payee/Payer		\$11,2
0016	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$11,2
(B)			
ranslation Firm			
Name and Address			
(A)	Purpose	Date	Amount
Inion General de Travajadores	(C)	(D)	(E)
alle Niza #611	,	10/09/2013	\ /
Irb Villa Capri	Rebates to memberships		\$90,0
io Piedras	Rebates to memberships	11/13/2013	\$69,6
0	Rebates to memberships	10/25/2013	\$94,1
0929	Total Itemized Transactions with this Payee/Payer		\$253,7
	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type of Classification			\$253,7
(R)	Total of All Transactions with this Payee/Payer for 1	This Schedule	
(B)		This Schedule	
EIU/Local	Total of All Transactions with this Payee/Payer for 1		A
EIU/Local Name and Address	Total of All Transactions with this Payee/Payer for T	Date	Amount
Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D)	(E)
Name and Address (A) nited Airlines	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013	(E) \$31,4
Name and Address (A) nited Airlines	Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D)	(E) \$31,4 \$9,6
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013	(E) \$31,4 \$9,6
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Support for organizing	Date (D) 07/31/2013 08/05/2013	(E) \$31,4 \$9,6 \$74,0
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village 0007	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4
Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village 0007 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village 0007 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village 0007 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013 03/31/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4 \$7,1
Name and Address (A) Inited Airlines 200 E Algonquin Rd Elk Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4 \$7,1
Name and Address (A) Inited Airlines 200 E Algonquin Rd Elk Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013 03/31/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4 \$7,1 \$53,0
Name and Address (A) Inited Airlines 200 E Algonquin Rd Elk Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013 03/31/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4 \$7,1 \$53,0 \$6,4
Name and Address (A) United Airlines 200 E Algonquin Rd Elk Grove Village	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4 \$77,1 \$53,0 \$6,4 \$54,1	
EIU/Local Name and Address (A) Inited Airlines 200 E Algonquin Rd Ik Grove Village 0007 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for organizing	Date (D) 07/31/2013 08/05/2013 02/28/2013 04/30/2013 04/05/2013 09/30/2013 10/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013	(E) \$31,4 \$9,6 \$74,0 \$59,8 \$11,3 \$6,4 \$14,9 \$36,4 \$7,1 \$53,0 \$6,4

		1 5. 1	
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2013	\$39,249
	Support for organizing	06/30/2013	\$7,09
	Support for organizing	08/31/2013	\$34,654
	Support for organizing	10/31/2013	\$38,60
	Support for organizing	11/30/2013	\$58,678
	Support for organizing	01/31/2013	\$45,659
	Total Itemized Transactions with this Payee/Payer		\$588,998
	Total Non-Itemized Transactions with this Payee/Payer	a la a di ila	\$64,558 \$650,550
Name and Address	Total of All Transactions with this Payee/Payer for This S	criedule	\$653,550
(A)			
nited for New York Inc	Purpose	Date	Amount
30 W 42nd St	(C)	(D)	Amount (E)
m 900	Support for organizing	12/26/2013	\$100,000
ew York	Total Itemized Transactions with this Payee/Payer		\$100,000
Y 0036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$100,000
(B)		•	
on-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nited Long Term Care Workers	Rebates to memberships	07/24/2013	\$631,563
910 Beverly Blvd	Rebates to memberships	08/20/2013	\$613,25
	Rebates to memberships	09/25/2013	\$629,420
os Angeles	Rebates to memberships	10/24/2013	\$622,09
A 0057	Rebates to memberships	11/25/2013	\$620,00
Type or Classification	Rebates to memberships	12/20/2013	\$577,51
(B)	Total Itemized Transactions with this Payee/Payer		\$3,693,84
EIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This S	chedule	\$3,693,979
Name and Address			
/ / \			
(A)		1 - 1	
nited Voice WA Branch	Purpose	Date	Amount
nited Voice WA Branch	(C)	(D)	(E)
nited Voice WA Branch Thomas St	(C) Support for organizing		(E) \$5,62
nited Voice WA Branch Thomas St ubiaco, Western Austra	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,62 ¹ \$5,62
nited Voice WA Branch I Thomas St ubiaco, Western Austra) 0000	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2013	(E) \$5,62\ \$5,62\ \$9,62\
nited Voice WA Branch I Thomas St ubiaco, Western Austra 0 0000 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/23/2013	(E) \$5,62\ \$5,62\ \$9,62\
nited Voice WA Branch I Thomas St ubiaco, Western Austra) 0000 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/23/2013	
nited Voice WA Branch Thomas St ubiaco, Western Austra) 0000 Type or Classification (B) ubor Organization	(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 for This S	(D) 10/23/2013 ichedule	(E) \$5,620 \$5,620 \$9,620 \$15,240
nited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization 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 for This S Purpose	(D) 10/23/2013 schedule Date	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount
uited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization 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 for This S Purpose (C)	(D) 10/23/2013 schedule Date (D)	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E)
nited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization Name and Address (A) S Airways Arc Sales	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 10/23/2013 schedule Date	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount
nited Voice WA Branch Thomas St ubiaco, Western Austra 0000 Type or Classification (B) bor Organization Name and Address (A) 6 Airways Arc Sales 00 E Sky Harbor Blvd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 schedule Date (D) 07/05/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E)
nited Voice WA Branch Thomas St ubiaco, Western Austra 0000 Type or Classification (B) ubor Organization Name and Address (A) S Airways Arc Sales 100 E Sky Harbor Blvd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing	(D) 10/23/2013 ichedule Date (D) 07/05/2013 07/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69
nited Voice WA Branch Thomas St ubiaco, Western Austra 0000 Type or Classification (B) ubor Organization Name and Address (A) S Airways Arc Sales 000 E Sky Harbor Blvd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	(D) 10/23/2013 ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94
nited Voice WA Branch Thomas St ubiaco, Western Austra) 0000 Type or Classification (B) abor Organization Name and Address (A) S Airways Arc Sales 000 E Sky Harbor Blvd noenix Z	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94
nited Voice WA Branch Thomas St ubiaco, Western Austra 0000 Type or Classification (B) ubor Organization Name and Address (A) S Airways Arc Sales 000 E Sky Harbor Blvd noenix 7 1034 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 for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97
alted Voice WA Branch Thomas St albiaco, Western Austra albiaco, West	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013	(E) \$5,62 \$9,62 \$15,24 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97
nited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization Name and Address (A) S Airways Arc Sales 00 E Sky Harbor Blvd noenix 7 034 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013	(E) \$5,62 \$9,62 \$15,24 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55
nited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization Name and Address (A) S Airways Arc Sales 00 E Sky Harbor Blvd noenix 7 034 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/04/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29
nited Voice WA Branch Thomas St ubiaco, Western Austra 0000 Type or Classification (B) ubor Organization Name and Address (A) S Airways Arc Sales 000 E Sky Harbor Blvd noenix 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 for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/04/2013 12/31/2013 03/06/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37
nited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization Name and Address (A) S Airways Arc Sales 00 E Sky Harbor Blvd noenix 7 034 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/30/2013 12/04/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37
nited Voice WA Branch Thomas St ubiaco, Western Austra 000 Type or Classification (B) bor Organization Name and Address (A) S Airways Arc Sales 00 E Sky Harbor Blvd noenix 7 034 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/30/2013 12/04/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83
ited Voice WA Branch Thomas St biaco, Western Austra 0000 Type or Classification (B) bor Organization Name and Address (A) 6 Airways Arc Sales 00 E Sky Harbor Blvd 10000 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/30/2013 12/04/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05
ted Voice WA Branch Thomas St Diaco, Western Austra 100 Type or Classification (B) For Organization Name and Address (A) Airways Arc Sales 0 E Sky Harbor Blvd Denix 134 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 05/05/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42
ed Voice WA Branch Thomas St place, Western Austra OO Type or Classification (B) or Organization Name and Address (A) Airways Arc Sales O E Sky Harbor Blvd penix 34 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 05/31/2013 06/30/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97
ited Voice WA Branch Thomas St biaco, Western Austra 2000 Type or Classification (B) Dor Organization Name and Address (A) Airways Arc Sales 20 E Sky Harbor Blvd Doenix 334 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 06/30/2013 06/30/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97
ited Voice WA Branch Thomas St biaco, Western Austra 0000 Type or Classification (B) bor Organization Name and Address (A) 6 Airways Arc Sales 00 E Sky Harbor Blvd oenix 1034 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 05/31/2013 06/30/2013 08/31/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09
ited Voice WA Branch Thomas St biaco, Western Austra 0000 Type or Classification (B) bor Organization Name and Address (A) 6 Airways Arc Sales 00 E Sky Harbor Blvd oenix 1034 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 06/30/2013 06/30/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09
ited Voice WA Branch Thomas St biaco, Western Austra 2000 Type or Classification (B) Dor Organization Name and Address (A) Airways Arc Sales 20 E Sky Harbor Blvd Doenix 334 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 05/31/2013 06/30/2013 08/31/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09 \$5,75 \$52,00 \$57,342
ted Voice WA Branch Thomas St Diaco, Western Austra Diaco, Western	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Inchedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/30/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/31/2013 05/31/2013 05/31/2013 05/31/2013 06/30/2013 08/31/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09 \$5,75 \$52,00 \$573,42 \$68,08
ited Voice WA Branch Thomas St biaco, Western Austra DOO Type or Classification (B) DOT Organization Name and Address (A) SAirways Arc Sales DO E Sky Harbor Blvd DOT Organization 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 for Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09 \$5,75 \$52,00 \$573,42 \$68,08 \$641,50
ited Voice WA Branch Thomas St biaco, Western Austra 2000 Type or Classification (B) Dor Organization Name and Address (A) Airways Arc Sales 200 E Sky Harbor Blvd Doenix 2034 Type or Classification (B) ine	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 12/04/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 05/05/2013 05/31/2013 06/30/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09 \$5,75 \$52,00 \$573,42 \$68,08 \$641,50 Amount
ed Voice WA Branch Thomas St place, Western Austra OO Type or Classification (B) or Organization Name and Address (A) Airways Arc Sales O E Sky Harbor Blvd penix 34 Type or Classification (B) ne	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 04/05/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013 06/30/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09 \$5,75 \$52,00 \$573,42 \$68,08 \$641,50 Amount (E)
ed Voice WA Branch Thomas St iiaco, Western Austra 00 Type or Classification (B) or Organization Name and Address (A) Airways Arc Sales 0 E Sky Harbor Blvd enix 34 Type or Classification (B) ne	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 10/23/2013 Ichedule Date (D) 07/05/2013 07/31/2013 08/05/2013 01/31/2013 02/04/2013 02/28/2013 04/30/2013 12/04/2013 12/04/2013 12/31/2013 03/06/2013 03/31/2013 05/05/2013 05/05/2013 05/31/2013 06/30/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013 08/31/2013	(E) \$5,62 \$5,62 \$9,62 \$15,24 Amount (E) \$8,97 \$51,51 \$31,69 \$50,94 \$5,09 \$47,97 \$36,41 \$5,06 \$7,55 \$27,29 \$6,37 \$46,83 \$5,36 \$37,05 \$36,42 \$59,97 \$51,09 \$5,75 \$52,00 \$573,42 \$68,08 \$641,50 Amount

Vermont Hotel LLC			
71 Rathe Rd			
Colchester			
VT 05446			
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
Virgin America Inc			
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Burlingame	Total Itemized Transactions with this Payee/Payer		\$
CA 94010	Total Non-Itemized Transactions with this Payee/Payer	0 1 11	\$17,35
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,35
(B)			
Transportation/Air			
Name and Address			
(A)			
Walton-Noble Alpharetta	Purpose	Date	Amount
10775 Davis Dr	(C)	(D)	Amount (E)
	Support for organizing	12/26/2013	(<u></u>) \$9,91
Alpharetta	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$9,91
GA	Total Non-Itemized Transactions with this Payee/Payer	+	\$31
30009	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,23
Type or Classification	Total of All Transactions with this Laycon ayor for This C	Correduc	Ψ10,20
(B)			
Hotel			
Name and Address			
(A)			
Wayne State University Walter P Reuther Library	Purpose	Date	Amount
5401 Cass Ave	(C)	(D)	(E)
Detroit	Support for organizing	06/13/2013	\$51,33
MI	Total Itemized Transactions with this Payee/Payer		\$51,33
48202	Total Non-Itemized Transactions with this Payee/Payer	0-1	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$51,33
(B)			
Educational Institution			
Name and Address			
(A)			
We Care Enough To Act 5480 Ferguson Dr	Purpose	Date	Amount
5460 Ferguson Di	(C)	(D)	(E)
Los Angeles	Support for organizing	10/18/2013	\$100,00
CA	Total Itemized Transactions with this Payee/Payer		\$100,00
90022	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$100,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
West Coast Lodging LP	5	5 .	
12005 Harbor Blvd	Purpose	Date	Amount
Cordon Crovo	(C)	(D)	(E)
Garden Grove CA	Total Itemized Transactions with this Payee/Payer		\$
92840	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sahadula	\$6,42 \$6,42
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	φ0,42
(B)			
T			
(B)	Purpose	Date	Amount
(B) Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A) Western States Regional Joint Board		(D) 08/06/2013	(E) \$37,74
(B) Hotel Name and Address (A)	(C)	(D)	(E) \$37,74 \$37,89
(B) Hotel Name and Address (A) Western States Regional Joint Board 920 S Alvarado St	(C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 08/06/2013 09/04/2013 10/08/2013	(E) \$37,74 \$37,89 \$37,47
(B) Hotel Name and Address (A) Western States Regional Joint Board 920 S Alvarado St Los Angeles	(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 08/06/2013 09/04/2013 10/08/2013 11/15/2013	(E) \$37,74 \$37,89 \$37,47 \$39,05
(B) Hotel Name and Address (A) Western States Regional Joint Board 920 S Alvarado St Los Angeles CA	(C) Rebates to memberships	(D) 08/06/2013 09/04/2013 10/08/2013	(E) \$37,74 \$37,89 \$37,47 \$39,05 \$36,26
(B) Hotel Name and Address (A) Western States Regional Joint Board 920 S Alvarado St Los Angeles CA 90006	(C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) 08/06/2013 09/04/2013 10/08/2013 11/15/2013	(E) \$37,74 \$37,89 \$37,47 \$39,05 \$36,26 \$308,42
(B) Hotel Name and Address (A) Western States Regional Joint Board 920 S Alvarado St Los Angeles CA	(C) Rebates to memberships	(D) 08/06/2013 09/04/2013 10/08/2013 11/15/2013 12/10/2013	(E)

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships	09/30/2013	\$90,000
	Rebates to memberships	10/01/2013	\$10,000
	Rebates to memberships	11/07/2013	\$10,000
	Rebates to memberships	12/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$308,420
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	aodulo	\$0 \$308,420
Name and Address	Total of All Hallsactions with this Layee/Layer for this con	ledule	ψΟΟΟ, ΤΈ
(A)			
estlake Hospitality LLC	Purpose	Date	Amount
5 Cherry St	(C)	(D)	(E)
	Support for organizing	12/26/2013	\$40,127
urlington T	Total Itemized Transactions with this Payee/Payer		\$40,127
ı 5401	Total Non-Itemized Transactions with this Payee/Payer		\$12,244
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$52,371
(B)			
lotel			
Name and Address			
(A)			
VhoopDeDupe			
49 E Thompson Ave	Purpose	Date	Amount
te 204	(C)	(D)	(E)
aint Paul	Total Itemized Transactions with this Payee/Payer		40.000
IN 5118	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
5118 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,000
(B)			
Veb Services	 		
Name and Address			
(A)			
Vickham and Wood LLC	Purpose	Date	Amount
317 S River Blvd	(C)	(D)	(E)
	Support for organizing	10/10/2013	\$7,178
ndependence	Support for organizing	11/14/2013	\$5,825
			\$13,003
10	Total Itemized Transactions with this Payee/Payer		
4055	Total Non-Itemized Transactions with this Payee/Payer		\$0
4055 Type or Classification		nedule	\$0 \$13,003
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	nedule	
Type or Classification (B) aw Firm	Total Non-Itemized Transactions with this Payee/Payer	nedule	
Type or Classification (B) aw Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	<u> </u>	\$13,003
Type or Classification (B) aw Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose	Date	\$13,003 Amount
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	\$13,003 Amount (E)
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013	\$13,003 Amount (E) \$5,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing	Date (D) 10/03/2013 11/01/2013	\$13,003 Amount (E) \$5,000 \$5,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 10/03/2013	\$13,003 Amount (E) \$5,000 \$5,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013	\$13,003 Amount (E) \$5,000 \$5,000 \$15,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013	\$13,003 Amount (E) \$5,000 \$5,000 \$5,000 \$15,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013	\$13,003 Amount (E) \$5,000 \$5,000 \$15,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Choenix Z 5004 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/03/2013 11/01/2013 12/01/2013	\$13,003 Amount (E) \$5,000 \$5,000 \$15,000 \$15,000 \$15,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Choenix Z 5004 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose	Date (D) 10/03/2013 11/01/2013 12/01/2013	\$13,003 Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$0 \$15,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Choenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 10/03/2013 11/01/2013 12/01/2013 nedule	\$13,003 Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E)
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 Date (D) 01/10/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 nedule Date (D) 01/10/2013 02/14/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 Date (D) 01/10/2013 02/14/2013 03/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$7,000 \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 Date (D) 01/10/2013 02/14/2013 03/01/2013 05/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz PO Box 176 Grooklyn CT 6234	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz PO Box 176 Grooklyn CT 6234 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 07/11/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St hoenix Z 5004 Type or Classification (B) onsulting Firm Name and Address (A) Villiam Welz O Box 176 rooklyn T 6234	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St hoenix Z 5004 Type or Classification (B) consulting Firm Name and Address (A) Villiam Welz O Box 176 rooklyn T 6234 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 07/11/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) //illetta Partners Inc 16 E Willetta St hoenix Z 5004 Type or Classification (B) onsulting Firm Name and Address (A) //illiam Welz O Box 176 rooklyn T 6234 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$3,160
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176 Prooklyn Tr 6234 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176 Grooklyn TT 6234 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz D Box 176 Grooklyn CT 6234 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch 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 for This Sch Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$5,000 \$
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176 Grooklyn TT 6234 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$49,000 \$3,160 \$52,160
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176 Grooklyn CT 6234 Type or Classification (B) Consultant Name and Address (A) Villant B Liebman	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$49,000 \$3,160 \$52,160
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Choenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176 Crooklyn TT 6234 Type or Classification (B) Consultant Name and Address (A) Villiam Welz O Box 176 Consultant Name and Address (A) Villiam B Liebman 285 Sutton PI NW pt D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$49,000 \$3,160 \$52,160 Amount (E) \$0
Type or Classification (B) aw Firm Name and Address (A) Villetta Partners Inc 16 E Willetta St Phoenix Z 5004 Type or Classification (B) Consulting Firm Name and Address (A) Villiam Welz O Box 176 Grooklyn CT 6234 Type or Classification (B) Consultant Name and Address (A) Villiam Welz O Box 176 Consultant Name and Address (B) Consultant Name and Address (A) Vilma B Liebman 285 Sutton PI NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 10/03/2013 11/01/2013 12/01/2013 12/01/2013 02/14/2013 03/01/2013 05/01/2013 06/01/2013 08/01/2012 08	\$13,003 Amount (E) \$5,000 \$5,000 \$5,000 \$15,000 \$15,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$49,000 \$3,160 \$52,160

Type or Classification	1		
(B)			
Consulting			
Name and Address			
(A)	Purpose	Date	Amount
Wisconsin Jobs Now	(C)	(D)	(E)
1862 W Fond du Lac Ave	Support for organizing	10/03/2013	\$30,000
N.Ch	Support for organizing	11/07/2013	\$10,023
Milwaukee	Support for organizing	11/07/2013	\$5,633
WI FOOD	Total Itemized Transactions with this Payee/Payer	•	\$45,656
53205	Total Non-Itemized Transactions with this Payee/Pay	ver .	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$45,656
(B)	- Total of All Transactions with this Tayeon ayer for Tr	iis correctie	ψ+0,000
Non-Profit Organization			
Name and Address (A)			
Wofford Strategies LLC	Purpose	Date	Amount
4708 Essex Ave	(C)	(D)	(E)
	, ,	10/03/2013	` '
Chevy Chase	Support for organizing Total Itemized Transactions with this Payee/Payer	10/03/2013	\$8,017
MD			\$8,017
20815	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,017
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Workers Organizing Committee of Chicago	Support for organizing	05/01/2013	\$170,600
1942 S Halsted	Support for organizing	06/01/2013	\$170,600
	Support for organizing	06/27/2013	\$243,825
Chicago	Support for organizing	08/01/2013	\$243,825
IL -	Support for organizing	08/22/2013	\$243,825
60608	Support for organizing Support for organizing	09/26/2013	\$240,607
Type or Classification	Support for organizing	10/31/2013	\$240,825
(B)	11 0 0	11/21/2013	\$240,825
Labor Organization	Support for organizing Total Itemized Transactions with this Payee/Payer	11/21/2013	\$1,794,932
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$1,794,932
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Washington	Support for organizing	04/04/2013	\$150,000
215 Columbia St	Support for organizing	04/04/2013	\$150,000
0	Support for organizing	05/02/2013	\$150,000
Seattle	Support for organizing	06/06/2013	\$150,000
WA	Support for organizing	07/05/2013	\$150,000
98104	—Support for organizing	08/05/2013	\$150,000
Type or Classification	Support for organizing	09/05/2013	\$150,000
(B)	—Support for organizing	09/17/2013	\$200,000
Non-Profit Organization	Support for organizing	10/05/2013	\$150,000
	Support for organizing	10/17/2013	\$100,000
	Support for organizing	11/07/2013	\$150,000
	Support for organizing	12/01/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer	1	\$1,800,000
	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
	Total of All Transactions with this Payee/Payer for Th		\$1,800,000
Name and Address	Total of 7th Transactions with this 1 ayour ayer for 11	iio corrodato	ψ1,000,000
(A)			
WORLDWIDE CORPORATE HOUSI	Purpose	Date	Amount
9630 N 25TH AVE	(C)	(D)	(E)
	Support for organizing	10/04/2013	\$5,933
PHOENIX	Total Itemized Transactions with this Payee/Payer	10/04/2013	
AZ		101	\$5,933
85021	Total Non-Itemized Transactions with this Payee/Pay		\$0 \$5,033
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis ochequie	\$5,933
(B)			
Hotel			

Hotel Form LM-2 (Revised 2010)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1 Miami Inc	Support for political advocacy	01/03/2013	\$20,211
333 41st St	Support for political advocacy	01/03/2013	\$56,049
Suite 900	Support for political advocacy	02/07/2013	\$56,049
Miami Beach	Support for political advocacy	03/07/2013	\$56,577
FL	Support for political advocacy	07/02/2013	\$83,630
33140	Total Itemized Transactions with this Payee/Payer	017,0=7=010	\$272,516
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$274,516
Non-Profit Organization	Total of 7th Transactions with the Cayour ayor for This co	Todalo	ΨΕ. 1,510
Name and Address			
(A) 1199 SEIU United Healthcare Workers East	Purpose	Date	Amount
310 W 43rd St	(C)	(D)	(E)
510 W 4310 5t	Support for political advocacy	11/21/2013	\$5.940
New York	Support for political advocacy	11/21/2013	\$10,264
NY	Total Itemized Transactions with this Payee/Payer	11/21/2013	\$16,204
10036			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	la a di il a	\$5,103
(B)	Total of All Transactions with this Payee/Payer for This Sci	riedule	\$21,307
SEIU/Local			
Name and Address			
(A)	 		
4Staff LLC 1100 H St NW	Purpose	Date	Amount
Suite 550	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(5)	(L)
00	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
20005		h a du la	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$9,708
(B)			
Temporary Staffing Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Action Now	Support for political advocacy	01/04/2013	\$191,797
820 W Jackson Blvd		02/01/2013	\$191,797
Suite 330	Support for political advocacy Support for political advocacy	03/07/2013	\$191,797 \$191,797
Chicago			
60607	Support for political advocacy	04/04/2013	\$191,797
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$767,188
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$767,188
Name and Address			
(A) Advancement Project	 		
Advancement Project 1220 L St NW	Purpose	Date	Amount
Suite 850	(C)	(D)	(E)
Washington	Support for political advocacy	11/07/2013	\$50,000
00	Total Itemized Transactions with this Payee/Payer		\$50,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$50,000
Type or Classification			
Type or Classification (B)			
(B)			
(B) Non-profit organization			
(B) Non-profit organization Name and Address			
(B) Non-profit organization Name and Address (A)			
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc	Purpose	Date	Amount
(B) Non-profit organization Name and Address (A)	Purpose (C)	(D)	(E)
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246	Purpose (C) Support for political advocacy		(E) \$5,400
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,400 \$5,400
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/29/2013	(E) \$5,400 \$5,400 \$1,470
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/29/2013	(E) \$5,400 \$5,400
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/29/2013	(E) \$5,400 \$5,400 \$1,470
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/29/2013	(E) \$5,400 \$5,400 \$1,470
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm	Purpose (C) Support for political advocacy 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 Sc	(D) 07/29/2013 hedule	(E) \$5,400 \$5,400 \$1,470 \$6,870
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm Name and Address	Purpose (C) Support for political advocacy 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 Sc	(D) 07/29/2013 hedule	(E) \$5,400 \$5,400 \$1,470 \$6,870
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm Name and Address (A)	Purpose (C) Support for political advocacy 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 Sc	(D) 07/29/2013 hedule	(E) \$5,400 \$5,400 \$1,470 \$6,870
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm Name and Address (A) African American Voter Rep Project	Purpose (C) Support for political advocacy 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 Sci Purpose (C) Support for political advocacy	(D) 07/29/2013 hedule	(E) \$5,400 \$5,400 \$1,470 \$6,870
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm Name and Address (A) African American Voter Rep Project c/o Ida Yarbrough, CPA	Purpose (C) Support for political advocacy 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 Sci Purpose (C)	(D) 07/29/2013 hedule Date (D)	(E) \$5,400 \$5,400 \$1,470 \$6,870 Amount (E)
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm Name and Address (A) African American Voter Rep Project c/o Ida Yarbrough, CPA 5471 S Hillcrest Dr	Purpose (C) Support for political advocacy 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 Sci Purpose (C) Support for political advocacy	(D) 07/29/2013 hedule Date (D)	(E) \$5,400 \$5,400 \$1,470 \$6,870 Amount (E) \$10,000
(B) Non-profit organization Name and Address (A) Advantage Guard Services Inc PO Box 246 Atwood CA 92811 Type or Classification (B) Security Firm Name and Address (A) African American Voter Rep Project c/o Ida Yarbrough, CPA	Purpose (C) Support for political advocacy 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 Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/29/2013 hedule Date (D) 06/21/2013	(E) \$5,400 \$5,400 \$1,470 \$6,870 Amount (E) \$10,000

90043			
Type or Classification (B)			
Non-profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
AFL-CIO Secretary-Treasurer 815 16th St NW	(C)	(D)	Amount (E)
3rd FL	Sponsorships	03/21/2013	\$200,000
Washington	Sponsorships	12/30/2013	\$150,000
00	Total Itemized Transactions with this Payee/Payer		\$350,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$2,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$352,105
Labor Union			
Name and Address			
(A)			
AFL-CIO State Unity Fund	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
Washington	Support for political advocacy Infrastructure grants	12/30/2013 01/31/2013	\$120,000 \$200,000
00	Total Itemized Transactions with this Payee/Payer	01/31/2013	\$320,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$320,000
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$320,000
(B)		'	,, ,,,
Non-profit organization			
Name and Address			
(A)			
Air Tran Airways Inc 9955 Airtran Blvd	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Orlando	Total Itemized Transactions with this Payee/Payer	, ,	\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,958
32827	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,958
Type or Classification (B)			
Transportation/Air			
Name and Address			
(A)			
Airlines Reporting Corp			
4100 Fairfax Dr	Purpose	Date	Amount
Suite 600 Arlington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer		φι \$20.12
22203	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,124
Type or Classification	rotal of 7 th managed one man and 1 ayear ayer for mile of		Ψ=0,:=
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A) Alianza SEIU Puerto Rico	(C)	(D) 01/05/2013	(E)
Calle Santa Fe 1384	Support for political advocacy Support for political advocacy	02/07/2013	\$8,333 \$8,333
Sanc Santa 1 C 1004	Support for political advocacy	03/07/2013	φο,333 \$8,333
San Juan	Support for political advocacy	04/05/2013	\$8,333
00	Support for political advocacy	05/05/2013	\$8,333
00092	Support for political advocacy	06/06/2013	\$8,333
Type or Classification	Support for political advocacy	07/05/2013	\$8,333
(B) SEIU/Local	Support for political advocacy	08/05/2013	\$8,333
52.0/200di	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy Total Itemized Transactions with this Payee/Payer	12/05/2013	\$8,333 \$99,996
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$99,996
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
Name and Address (A)	(8)	03/01/2013	\$15,000
(A) Alison Reardon	Support for political advocacy	03/01/2013	
(A)	Support for political advocacy Support for political advocacy	04/01/2013	
(A) Alison Reardon 1655 Gales St NE	Support for political advocacy Support for political advocacy Support for political advocacy	04/01/2013 05/01/2013	\$15,000
(A) Alison Reardon 1655 Gales St NE Washington	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	04/01/2013	\$15,000 \$15,000
(A) Alison Reardon 1655 Gales St NE Washington 00	Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/01/2013 05/01/2013	\$15,000 \$15,000 \$147,097
(A) Alison Reardon 1655 Gales St NE Washington	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	04/01/2013 05/01/2013 06/01/2013	\$15,000 \$15,000 \$15,000 \$147,097 \$4,510 \$151,607

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant	Support for political advocacy	07/01/2013	\$15,000
	Support for political advocacy	08/01/2013	\$12,097
	Support for political advocacy	09/01/2013	\$15,000
	Support for political advocacy	10/01/2013	\$15,000
	Support for political advocacy	11/07/2013	\$15,000
	Support for political advocacy	12/01/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$147,097
	Total Non-Itemized Transactions with this Payee/Payer		\$4,510
	Total of All Transactions with this Payee/Payer for This Sc		\$151,607
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) Altshuler Berzon LLP	Litigation regulatory support	01/03/2013	(⊏) \$20,743
177 Post St	Litigation regulatory support Litigation regulatory support	01/03/2013	\$31,295
Suite 300	Litigation regulatory support Litigation regulatory support	01/03/2013	\$11,295 \$14,997
San Francisco	Litigation regulatory support	02/07/2013	\$30,535
CA	Litigation regulatory support Litigation regulatory support	02/01/2013	\$27,998
94108	• • • • • • • • • • • • • • • • • • • •	02/28/2013	\$35,507
Type or Classification	Litigation regulatory support	03/07/2013	
(B)	Litigation regulatory support		\$10,594
Law Firm	Litigation regulatory support	04/18/2013	\$18,267
	Litigation regulatory support	04/18/2013 04/25/2013	\$22,675 \$5,081
	Litigation regulatory support		<u> </u>
	Litigation regulatory support	05/16/2013	\$18,110
	Litigation regulatory support	06/06/2013	\$8,127
	Litigation regulatory support	07/11/2013	\$9,928
	Litigation regulatory support	07/25/2013	\$13,471
	Litigation regulatory support	07/25/2013	\$8,745
	Litigation regulatory support	08/29/2013	\$13,000
	Litigation regulatory support	08/29/2013	\$7,826
	Litigation regulatory support	10/10/2013	\$10,535
	Litigation regulatory support	10/10/2013	\$7,558
	Litigation regulatory support	10/31/2013	\$5,070
	Litigation regulatory support	12/26/2013	\$16,944
	Total Itemized Transactions with this Payee/Payer		\$337,006
	Total Non-Itemized Transactions with this Payee/Payer		\$46,968
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$383,974
Name and Address			
(A)	D	I D-4- I	A
America Votes	Purpose (C)	Date (D)	Amount (E)
1155 Connecticut Ave	Support for political advocacy	08/01/2013	
Suite 600	Support for political advocacy Support for political advocacy	08/22/2013	\$433,333 \$10,000
Washington 00		06/22/2013	
20036	Total Itemized Transactions with this Payee/Payer		\$443,333
	Total Non-Itemized Transactions with this Payee/Payer	la a di da	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$443,333
Non-profit organization			
Name and Address			
(A)			
America's Voice			
1050 17th St NW	Purpose	Date	Amount
Suite 490	(C)	(D)	(E)
Washington	Support for political advocacy	07/11/2013	\$60,000
00	Total Itemized Transactions with this Payee/Payer		\$60,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$60,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
American Airlines Inc	D	D-1-	A
CC Billing/Attn J Gardner	Purpose	Date	Amount
3	(C)	(D)	(E)
Tulsa	Support for political advocacy	11/30/2013	\$7,341
	Total Itemized Transactions with this Payee/Payer		\$7,341
OK			ሞባ7 ሰበሰ
	Total Non-Itemized Transactions with this Payee/Payer		\$27,090
OK 74158 Type or Classification		hedule	\$27,090 \$34,431
74158	Total Non-Itemized Transactions with this Payee/Payer	hedule	
74158 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hedule	

Name and Address (A)			
American Constitution Society for Law & Policy	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
1th Floor	Support for political advocacy	05/02/2013	\$25,00
√ashington 0	Total Itemized Transactions with this Payee/Payer		\$25,00
0005	Total Non-Itemized Transactions with this Payee/Payer		,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$25,0
(B)			
Ion-Profit Organization			
Name and Address			
(A)			
merican Sustainable Business Council	Purpose	Date	Amount
ction Fund	(C)	(D)	Amount (E)
401 New York Ave NW Ste 12	Support for political advocacy	06/04/2013	\$5.6
Vashington	Total Itemized Transactions with this Payee/Payer	00/04/2013	\$5,6 \$5,6
0	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,Ο
0005	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,6
Type or Classification	Total of All Transactions with this Layee/Layer for This oc	rieddie	ΨΟ,Ο
(B)			
Consulting Firm			
Name and Address			
(A)	_		
American Women	Purpose	Date	Amount
800 M St NW Ste 375N	(C)	(D)	(E)
Vashington	Support for political advocacy	10/24/2013	\$22,0
vastilington 10	Total Itemized Transactions with this Payee/Payer		\$22,0
20036	Total Non-Itemized Transactions with this Payee/Payer		!
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$22,0
(B)			
Von-Profit Organization			
Name and Address			
(A)			
Americans for Workplace Opportunity	1		
640 Rhode Island Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Vashington	Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/27/2013	\$100,00 \$100,0
00			\$100,00
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hadula	\$100,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	riedule	φ100,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Americans United for Change	Purpose	Date	Amount
250 Eye St NW	(C)	(D)	(E)
Suite 250 Vashington	Support for political advocacy	10/17/2013	\$20,0
vasnington 10	Total Itemized Transactions with this Payee/Payer		\$20,0
20005	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,2
(B)			
Non-Profit Organization			
Name and Address	†		
(A)			
Anzalone Liszt Research Inc	Durnaga	Data	Amount
260 Commerce St	Purpose	Date (D)	Amount (E)
th Floor	(C)	12/05/2013	(E)
<i>f</i> lontgomery	Support for political advocacy Total Itemized Transactions with this Payee/Payer	12/03/2013	\$71,5 \$71,5
AL .			φ/1,5
36104	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$71,5
Time or Classification	Total of All Transactions with this Layee/Fayer for This SC	noutile	φ/1,5
Type or Classification			
(B)			
(B) Media Firm			
(B) Vedia Firm Name and Address			
(B) Wedia Firm Name and Address (A)	Purpose	Date I	Amount
(B) Media Firm Name and Address (A) Apen Action	Purpose (C)	Date (D)	Amount (E)
(B) Media Firm Name and Address (A) Apen Action No Malcom Amado Uno	(C)	(D)	(E)
(B) Media Firm Name and Address (A) Apen Action Mo Malcom Amado Uno 10 8th St Suite 309	(C) Support for political advocacy		(E) \$25,0
(B) Media Firm Name and Address (A) Apen Action Mo Malcom Amado Uno 10 8th St Suite 309 Dakland	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,0 \$25,0
(B) Media Firm Name and Address (A) Apen Action No Malcom Amado Uno 110 8th St Suite 309	(C) Support for political advocacy	(D) 01/24/2013	(E) \$25,0

Type or Classification			
(B) Non-profit organization			
Name and Address			
(A)			
vis Accounts Receivable			
876 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		,
- 0693	Total Non-Itemized Transactions with this Payee/Payer		\$5,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,99
(B)			
ransportation			
Name and Address			
(A)			
sallot Initiative Strategy Center			
825 K St NW	Purpose	Date	Amount
uite 411	(C)	(D)	(E)
Vashington	Support for political advocacy	10/03/2013	\$150,00
0	Total Itemized Transactions with this Payee/Payer		\$150,0
0006	Total Non-Itemized Transactions with this Payee/Payer		Ф1EO О
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$150,00
(B)			
lon-profit organization			
Name and Address			
(A)			
Basic Rights Oregon	Purpose	Date	Amount
PO Box 40625	(C)	(D)	(E)
Na wilawa d	Support for political advocacy	01/09/2013	\$62,00
Portland DR	Total Itemized Transactions with this Payee/Payer		\$62,00
7240	Total Non-Itemized Transactions with this Payee/Payer		(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$62,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Beacon Hotel	Purpose	Date	Amount
615 Rhode Island Ave NW	(C)	(D)	(E)
	Support for political advocacy	06/30/2013	\$31,58
Vashington	Support for political advocacy	07/31/2013	\$14,40
00	Total Itemized Transactions with this Payee/Payer		\$45,98
20036	Total Non-Itemized Transactions with this Payee/Payer		\$7,22
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$53,21
(B)			
Hotel			
Name and Address			
(A)			
Becker-Paramountfee LLC	Purpose	Date	Amount
235 W 46th St	(C)	(D)	(E)
	Support for political advocacy	04/30/2013	\$7,37
New York NY	Total Itemized Transactions with this Payee/Payer		\$7,37
0036	Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$7,61
(B)		·	
Hotel			
Name and Address			
Name and Address (A)			
Benenson Strategy Group	Purpose	Date	Amount
John Julia Cay Citub	(C)	(D)	(E)
	()	11/07/2013	\$90,26
20 S Colorado Blvd	Support for political advocacy		\$102,50
20 S Colorado Blvd suite 500N	Support for political advocacy Support for political advocacy	11/21/2013	ありと.お
20 S Colorado Blvd Suite 500N Denver	Support for political advocacy		
20 S Colorado Blvd Guite 500N Denver CO	Support for political advocacy Total Itemized Transactions with this Payee/Payer		
20 S Colorado Blvd Suite 500N Denver CO 80246 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2013	\$192,76 S
720 S Colorado Blvd Guite 500N Denver CO 80246 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	11/21/2013	\$192,7°
720 S Colorado Blvd Guite 500N Denver CO 80246 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2013	\$192,7°
720 S Colorado Blvd Suite 500N Denver CO 30246 Type or Classification	Support for political advocacy 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 Sch	11/21/2013	\$192,76 S
20 S Colorado Blvd Suite 500N Denver CO 10246 Type or Classification (B) Consulting Firm	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/21/2013 nedule	\$192,70 : \$192,70
20 S Colorado Blvd Suite 500N Denver CO 0246 Type or Classification (B) Consulting Firm Name and Address	Support for political advocacy 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 Sch	11/21/2013 nedule	\$192,76 \$192,76 Amount (E)
20 S Colorado Blvd Suite 500N Denver CO 10246 Type or Classification (B) Consulting Firm Name and Address	Support for political advocacy 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 Sch Purpose (C)	11/21/2013 nedule	\$192,76 \$ \$192,76 Amount
20 S Colorado Blvd Suite 500N Denver CO 0246 Type or Classification (B) Consulting Firm Name and Address	Support for political advocacy 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 Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	11/21/2013 nedule Date (D)	\$192,76 \$192,76 \$192,76 Amount (E) \$35,00

Berlin Rosen Ltd 15 Maiden Ln	Purpose	Date	Amount
Suite 1600	(C)	(D) 01/25/2013	(E) \$7,500
New York	Support for political advocacy Support for political advocacy	01/02/2013	\$10,000
NY	Support for political advocacy	01/02/2013	\$17,500
10038	Total Itemized Transactions with this Payee/Payer	01/24/2013	\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$37,800
Consulting Firm	Total of 7 iii Tranoadii one Will thie Tayoo, Tayof for Thie Co	riodalo	φοτ,σου
Name and Address			
(A)			
Betty Grdina, Esq. 1920 L St NW	Purpose	Date	Amount
Suite 400	(C)	(D)	(E)
Washington	Support for political advocacy	01/17/2013	\$8,362
00	Total Itemized Transactions with this Payee/Payer		\$8,362
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,363
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,725
(B)			
Law Firm			
Name and Address			
(A)			
Brass Tactics LLC	Durnoso	Date	Amount
1140 Connecticut Ave NW	Purpose (C)	(D)	Amount (E)
Ste 800	Support for political advocacy	11/21/2013	(E) \$7,500
Washington	Total Itemized Transactions with this Payee/Payer	11/21/2013	\$7,500
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This So	hedule	\$7,500
Type or Classification	Total of All Transactions with this Layee/Layer for This oc	riedule	Ψ7,500
(B)			
Consulting Firm			
Name and Address			
(A)			
Bredhoff & Kaiser	Purpose	Date	Amount
805 Fifteenth St NW	(C)	(D)	(E)
Suite 1000 Washington	Litigation regulatory support	02/14/2013	\$22,193
00	Total Itemized Transactions with this Payee/Payer		\$22,193
20005	Total Non-Itemized Transactions with this Payee/Payer		\$7,786
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$29,979
(B)			
Law Firm			
Name and Address			
(A)			
Budget Rent a Car Systems Inc			
14297 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$64,958
60693	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$64,958
Type or Classification			
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for political advocacy	01/03/2013	\$129,888
1007 7th St 4th Floor	Support for political advocacy	01/05/2013	\$8,333
4th Floor Sacramento	Support for political advocacy	01/10/2013	\$150,000
Sacramento CA	Support for political advocacy	02/07/2013	\$129,888
95814	Support for political advocacy	02/07/2013	\$8,333
			\$129,888
Type or Classification	Support for political advocacy	03/07/2013	
Type or Classification (B)	Support for political advocacy	03/07/2013	\$8,333
(B)	Support for political advocacy Support for political advocacy	03/07/2013 04/05/2013	\$8,333 \$8,333
7.	Support for political advocacy Support for political advocacy Support for political advocacy	03/07/2013 04/05/2013 05/05/2013	\$8,333 \$8,333 \$8,333
(B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013	\$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013 09/05/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)	Support for political advocacy	03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333

Name and Address			
(A) Campaign for America's Future	Purpose	Date	Amount
1825 K St NW	(C)	(D)	(E)
Suite 400	Support for political advocacy	01/03/2013	\$10,00
Washington	Support for political advocacy	12/19/2013	\$25,00
00	Total Itemized Transactions with this Payee/Payer	•	\$35,00
20006	Total Non-Itemized Transactions with this Payee/Paye	er	
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$35,00
(B)			*,
Non-Profit Organization			
Name and Address			
(A)			
Campaign for Community Change	D	I D-4- I	A
1536 U St NW	Purpose	Date	Amount
1000 0 011111	(C)	(D)	(E)
Vashington	Support for political advocacy	05/30/2013	\$100,0
00	Total Itemized Transactions with this Payee/Payer		\$100,0
20009	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$100,00
(B)		<u>'</u>	
	-		
Non-profit organization			
Name and Address			
(A)			
Capitol Skyline Hotel	Purpose	Date	Amount
10 I St SW	(C)	(D)	(E)
	Support for political advocacy	11/30/2013	\$44,46
<i>N</i> ashington	Table to political advocacy	11/30/2013	
00	Total Itemized Transactions with this Payee/Payer		\$44,46
20024	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$44,46
(B)			
Hotel			
Name and Address			
(A)	Durana	I Data I	Amagumt
Catalist LLC	Purpose	Date	Amount
1090 Vermont Ave NW	(C)	(D)	(E)
Suite 300	Support for political advocacy	01/17/2013	\$7,00
Washington	Support for political advocacy	11/07/2013	\$7,05
00	Total Itemized Transactions with this Payee/Payer		\$14,0
20005	Total Non-Itemized Transactions with this Payee/Paye	er	5
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$14,0
(B)	, ,	'	, ,
Web Services			
Name and Address			
(A)			
CASA In Action	Purpose	Date	Amount
Attn Development Dept	(C)	(D)	(E)
3151 15th Ave	Support for political advocacy	02/07/2013	\$100,00
Hyattsville	Support for political advocacy	08/01/2013	\$25,00
MD		00/01/2019	
20783	Total Itemized Transactions with this Payee/Payer		\$125,00
	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$125,00
(B)	_		
Non-profit organization			
Name and Address			
(A)			
CBC Institute	Purpose	Date	Amount
413 New Jersey Ave SE	·		
-	(C)	(D)	(E)
Washington	Support for political advocacy	03/15/2013	\$10,00
00	Total Itemized Transactions with this Payee/Payer		\$10,00
20003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$10,00
(B)			
Non-profit organization			
	D	D-1-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Center for American Progress Action Fund	Support for political advocacy	01/17/2013	\$147,0
	Support for political advocacy	07/02/2013	\$151,59
1333 H St NW		07/02/2013	\$150,00
1333 H St NW	Support for political advocacy		
1333 H St NW 10th Floor	Support for political advocacy Total Itemized Transactions with this Pavee/Paver	07/02/2010	\$598 69
1333 H St NW 10th Floor Washington 00	Total Itemized Transactions with this Payee/Payer		
1333 H St NW 10th Floor Washington		er	\$598,69 \$ \$598,69

Type or Classification	Purpose (C)	Date	Amount
(B) Consulting Firm	Support for political advocacy	(D) 09/26/2013	(E) \$50,000
Consulting Firm	Support for political advocacy	11/07/2013	\$50,000
	Support for political advocacy	11/21/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer	,,	\$598,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$598,693
Name and Address (A)			
Center for Media & Democracy	_		
520 University Ave	Purpose	Date	Amount
Suite 260	(C)	(D)	(E)
Madison	Support for political advocacy	01/24/2013	\$25,000
WI	Total Itemized Transactions with this Payee/Payer		\$25,000
53703	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Center for Popular Democracy	(C)	(D)	(E)
802 Kent Ave	Support for political advocacy	02/07/2013	\$6,421
	Support for political advocacy	05/16/2013	\$25,000
Brooklyn	Support for political advocacy	07/19/2013	\$10,000
NY	Support for political advocacy	11/07/2013	\$10,000
11205	Total Itemized Transactions with this Payee/Payer		\$51,421
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$51,421
Non-profit organization			
Name and Address (A)			
Chicago & Midwest Regional Joint Board			
333 S Ashland Ave	Purpose	Date	Amount
Attn: Robert Kurtycz	(C)	(D)	(E)
Chicago	Support for political advocacy	12/05/2013	\$5,916
II	Total Itemized Transactions with this Payee/Payer		\$5,916
60607	Total Non-Itemized Transactions with this Payee/Payer		\$3,865
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,781
(B)			
SEIU/Local			
Name and Address			
(A)			
Chism Strategies	Purpose	Date	Amount
603 Duling Ave	(C)	(D)	(E)
Ste 211	Support for political advocacy	05/09/2013	\$36,627
Jackson	Support for political advocacy	11/07/2013	\$35,150
MS	Total Itemized Transactions with this Payee/Payer	-	\$71,777
39216	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$71,777
(B)		'	
Consulting Firm			
Name and Address			
(A)			
Coalescent Inc	Purpose	Date	Amount
601 Pennsylvania Ave NW	(C)	(D)	(E)
Suite 900 South Bldg	Support for political advocacy	05/30/2013	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	03/30/2013	\$5,000
00			φ5,000
20004	Total Non-Itemized Transactions with this Payee/Payer	Cabadula	ΦC 000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	\$5,000
(B)			
IT Firm			
Name and Address			
(A)	 		
Coalition On Human Needs	Diman	Data	A
c/o McMaster & Associates P	Purpose	Date	Amount
1015 18th St NW Suite 1101	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
20036	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,000
Type or Classification			
(B)			
Non-Profit Organization			

Name and Address			
(A) Colonial Parking	_		
1050 Thomas Jefferson St NW	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Washington	Support for political advocacy	03/29/2013	\$16,000
00	Total Itemized Transactions with this Payee/Payer		\$16,000
20007	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,000
(B)			
Parking management firm			
Name and Address			
(A)			
Color of Change	Purpose	Date	Amount
1714 Franklin St	(C)	(D)	(E)
Suite 100-136	Support for political advocacy	06/06/2013	\$50,000
Oakland	Support for political advocacy	12/26/2013	\$50,000
CA NACAR	Total Itemized Transactions with this Payee/Payer		\$100,000
94612	Total Non-Itemized Transactions with this Payee/Paye		. \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)			
Non-profit organization			
Name and Address			
(A) Colorado Commits to Kids			
	Purpose	Date	Amount
3890 Kipling St	(C)	(D)	(E)
Unit A Wheat Ridge	Support for political advocacy	10/28/2013	\$50,000
Wheat Flage CO	Total Itemized Transactions with this Payee/Payer		\$50,000
80033	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B)		•	
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado State Council SEIU	Support for political advocacy	01/05/2013	\$8,333
2525 W Alameda Ave		02/07/2013	φο,333 \$8,333
2nd Floor	Support for political advocacy		
Denver	Support for political advocacy	03/07/2013	\$8,333
CO	Support for political advocacy	04/05/2013	\$8,333
80219	Support for political advocacy	05/05/2013	\$8,333
Type or Classification	Support for political advocacy	06/06/2013	\$8,333
(B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Support for political advocacy	12/19/2013	\$5,112
	Total Itemized Transactions with this Payee/Payer		\$105,108
	Total Non-Itemized Transactions with this Payee/Paye		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$105,108
Name and Address			
(A)			
Columbia East Lansing Hot	Purpose	Date	Amount
300 MAC AVE	(C)	(D)	(E)
FACT LANGING	Support for political advocacy	01/31/2013	\$5,469
EAST LANSING	Total Itemized Transactions with this Payee/Payer		\$5,469
MI	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
48823	Total of All Transactions with this Payee/Payer for This		\$5,469
Type or Classification	Total of 7 in Transactions with this 1 ayes/1 ayer for This	Conodaio	φο, του
(B)			
Hotel			
Name and Address			
(A)			
Committee for Education Funding	Purpose	Date	Amount
1640 Rhode Island Ave NW	(C)	(D)	(E)
Suite 600	Support for political advocacy	03/27/2013	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
00 20036	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,800
20036	Total of All Transactions with this Payee/Payer for This		\$10,300
Type or Classification	and the state of t		Ţ: 3,000
(B) Non-profit organization			
non-pront organization	L		

Name and Address (A)			
Committee of Interns & Residents	Purpose	Date	Amount
520 8th Ave	(C)	(D)	(E)
Suite 1200	Support for political advocacy	05/23/2013	\$40,35
New York	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$40,35
NY	Total Non-Itemized Transactions with this Payee/Payer		\$19
10018	Total of All Transactions with this Payee/Payer for This So	shodulo	\$40,54
Type or Classification	Total of All Transactions with this Layee/Layer for This Sc	riedule	Ψ+0,04
(B) SEIU/Local			
Name and Address			
(A)			
Committee on States			
1575 I St NW	Purpose	Date	Amount
Suite 425	(C)	(D)	(E)
Washington	Support for political advocacy	08/15/2013	\$25,00
00	Total Itemized Transactions with this Payee/Payer		\$25,00
20005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Committee to Protect Public Safety	Purpose	Date	Amount
Yes on Proposition A	(C)	(D)	(E)
777 S Figueroa St Ste 4050	Support for political advocacy	03/01/2013	\$50,00
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$50,00
CA 90017	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$50,00
(B)		•	, ,
Non-profit organization			
Name and Address			
Name and Address (A)			
Communications Workers of America	_	_	
501 3rd St NW	Purpose	Date	Amount
001 014 011111	(C)	(D)	(E)
Washington	Support for political advocacy	08/08/2013	\$25,00
00	Total Itemized Transactions with this Payee/Payer		\$25,00
20001	Total Non-Itemized Transactions with this Payee/Payer		\$05.00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,00
(B)			
Labor Organization			
Name and Address			
(A)			
Congressional Black Caucus Foundation	Purpose	Date	Amount
1720 Massachusetts Ave NW	(C)	(D)	(E)
MA - a latin anta na	Support for political advocacy	11/07/2013	\$75,00
Washington 00	Total Itemized Transactions with this Payee/Payer		\$75,00
20036	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$75,00
(B)			
Non-profit organization			
Name and Address			
(A)	Durnaga	Data	Amarint
Congressional Hispanic Caucus Institute	Purpose (C)	Date	Amount
911 2nd St NE	(C)	(D)	(E)
	Support for political advocacy	02/07/2013 04/05/2013	\$50,00 \$50,00
Washington	Support for political advocacy		
00	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/03/2013	\$25,00 \$125,00
20002	Total Non-Itemized Transactions with this Payee/Payer		\$125,00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	shedule	\$125,00
(B)	Total of All Transactions with this Payee/Payer for This St	medule	φ120,00
Non-Profit Organization	_		
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	o	01/05/0010	\$8,33
(A) Connecticut State Council SEIU	Support for political advocacy	01/05/2013	
(A) Connecticut State Council SEIU	Support for political advocacy	02/07/2013	
(A) Connecticut State Council SEIU 77 Huyshope Ave	Support for political advocacy Support for political advocacy		\$8,33
(A) Connecticut State Council SEIU 77 Huyshope Ave Hartford	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	02/07/2013	\$8,33 \$8,33 99,99
(A) Connecticut State Council SEIU	Support for political advocacy Support for political advocacy	02/07/2013 03/07/2013	\$8,33

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/State Council	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	09/13/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$99,996
Name and Address (A)			
Corporate Chauffeured Services	Purpose	Date	Amount
1010 Rockville Pike	(C)	(D)	(E)
Suite 307	Support for political advocacy	10/24/2013	\$8,672
Rockville	Total Itemized Transactions with this Payee/Payer		\$8,672
MD 20852	Total Non-Itemized Transactions with this Payee/Payer		\$3,548
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,220
(B)			
Transportation Name and Address			
(A)			
Coworker.org	Purpose	Date	Amount
1825 4th St NW	(C)	(D)	(E)
Machington	Support for political advocacy	05/23/2013	\$130,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$130,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$130,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
cows	Purpose	Date	Amount
21 N Park St	(C)	(D)	(E)
Ste 6401	Support for political advocacy	12/26/2013	\$15,000
Madison	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$15,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53715	Total of All Transactions with this Payee/Payer for This So	chedule	\$15,000
Type or Classification (B)			, ,,,,,
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
Delta Air Lines	Support for political advocacy	` '	(上)
	Dupport for political advocacy	07/31/2013	(E) \$5,676
Atlanta Airport		07/31/2013 04/30/2013	\$5,676
Atlanta Airport	Support for political advocacy	04/30/2013	\$5,676 \$5,931
Atlanta		04/30/2013 03/31/2013	\$5,676 \$5,931 \$6,610
Atlanta GA	Support for political advocacy Support for political advocacy Support for political advocacy	04/30/2013	\$5,676 \$5,931 \$6,610 \$5,105
Atlanta GA 30320	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	04/30/2013 03/31/2013 05/31/2013 10/31/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195
Atlanta GA 30320 Type or Classification	Support for political advocacy	04/30/2013 03/31/2013 05/31/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802
Atlanta GA 30320 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,319
Atlanta GA 30320 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,319 \$30,270
Atlanta GA 30320 Type or Classification (B) Airline Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A)	Support for political advocacy 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 Si	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,319 \$30,270 \$66,589
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St	Support for political advocacy 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 Si	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$7,802 \$36,315 \$30,270 \$66,589
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425	Support for political advocacy 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 Si Purpose (C) Support for political advocacy	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585 Amount (E)
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St	Support for political advocacy 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 Si Purpose (C) Support for political advocacy Support for political advocacy	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,589 Amount (E) \$60,000 \$200,000
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington	Support for political advocacy 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 Si Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585 Amount (E)
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005 Type or Classification	Support for political advocacy 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 Si Purpose (C) Support for political advocacy Support for political advocacy	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013 10/24/2013	\$5,676 \$5,93 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585 Amount (E) \$60,000 \$200,000 \$260,000
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005	Support for political advocacy 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 Si Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013 10/24/2013	\$5,676 \$5,93 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585 Amount (E) \$60,000 \$200,000 \$260,000
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005 Type or Classification (B) Non-Profit Organization Name and Address	Support for political advocacy 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 Si Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013 10/24/2013	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585 Amount (E) \$60,000 \$200,000 \$260,000
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005 Type or Classification (B) Non-Profit Organization	Support for political advocacy 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 This Solution of the property of the payer for political advocacy Support for political advocacy Support for political advocacy 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 Solution of the payer for This Solution of the	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013 10/24/2013 chedule	\$5,676 \$5,931 \$6,610 \$5,105 \$5,195 \$7,802 \$36,315 \$30,270 \$66,585 Amount (E) \$200,000 \$260,000 \$260,000 \$260,000
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005 Type or Classification (B) Non-Profit Organization Name and Address	Support for political advocacy 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 This Sometimes of the political advocacy Support for political advocacy Support for political advocacy 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 This Sometimes of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013 10/24/2013 chedule Date	\$5,676 \$5,93 \$6,610 \$5,109 \$5,199 \$7,802 \$36,319 \$30,270 \$66,589 Amount (E) \$60,000 \$200,000 \$260,000
Atlanta GA 30320 Type or Classification (B) Airline Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005 Type or Classification (B) Non-Profit Organization Name and Address	Support for political advocacy 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 This Solution of the property of the payer for political advocacy Support for political advocacy Support for political advocacy 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 Solution of the payer for This Solution of the	04/30/2013 03/31/2013 05/31/2013 10/31/2013 11/30/2013 chedule Date (D) 05/23/2013 10/24/2013 chedule Date (D)	\$5,676 \$5,93 \$6,610 \$5,109 \$5,199 \$7,802 \$36,319 \$30,270 \$66,589 Amount (E) \$200,000 \$260,000 \$260,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000 \$400,000

Democratic Assoc of Secretaries of State 1010 Hull St	Purpose	Date	Amount
Suite 202	Purpose (C)	(D)	Amount (E)
Baltimore	Support for political advocacy	12/05/2013	\$5,00
MD	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$5,00
21230	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,00
Non-profit organization	 		
Name and Address			
(A)			
Democratic Attorney's General Assn	Purpose	Date	Amount
1580 Lincoln St	(C)	(D)	(E)
Suite 1125	Support for political advocacy	10/10/2013	\$25,00
Denver CO	Total Itemized Transactions with this Payee/Payer	•	\$25,00
80203	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Democratic Lieutenant Governors' Assn	Purpose	Date	Amount
3928 Benton St NW	(C)	(D)	(E)
Washington	Support for political advocacy	10/24/2013	\$5,00
00	Total Itemized Transactions with this Payee/Payer		\$5,00
20007	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Democratic Municipal Officials	Purpose	Date	Amount
c/o Barbara Moore 1431 W Fargo Ave	(C)	(D)	(E)
Chicago	Support for political advocacy	11/07/2013	\$10,00
IL	Total Itemized Transactions with this Payee/Payer		\$10,00
60626	Total Non-Itemized Transactions with this Payee/Payer	Sala adula	\$10.00
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,00
(B)			
Non-profit organization	D	D-t-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera	Lobbying	01/02/2013	\$10,00
PO Box 938	Lobbying	02/01/2013	\$10,00
	Lobbying	03/01/2013	\$10,00
Culebra	Lobbying	04/01/2013	\$10,00
00	Lobbying	05/01/2013	\$10,00
00775	Lobbying	06/01/2013	\$10,00
Type or Classification (B)	Lobbying	07/01/2013	\$10,00
Consultant (D)	Lobbying	08/01/2013	\$10,00
Consultant	Lobbying	09/01/2013	\$10,00
	Lobbying	10/01/2013	\$10,00
	Lobbying	11/01/2013	\$10,00
	Lobbying	12/05/2013	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$120,00 \$1,48
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schodulo	\$1,40 \$121,48
Name and Address	lotal of All Transactions with this Fayee/Fayer for This S	Scriedule	\$121,40
(A)			
Economic Policy Institute	Purpose	Date	Amount
	(C)	(D)	(E)
1333 H St NW East Tower	Support for political advocacy	09/26/2013	\$75,00
1333 H St NW East Tower Suite 300		12/19/2013	\$75,00
1333 H St NW East Tower Suite 300 Washington	Support for political advocacy		@1EO OO
1333 H St NW East Tower Suite 300 Washington 00	Total Itemized Transactions with this Payee/Payer		\$150,00
1333 H St NW East Tower Suite 300 Washington 00 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Pala adula	\$
1333 H St NW East Tower Suite 300 Washington 00 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer	Schedule	\$
1333 H St NW East Tower Suite 300 Washington 00 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$
1333 H St NW East Tower Suite 300 Washington 00 20005 Type or Classification (B) Non-Profit Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date	\$150,000 \$ \$150,000 Amount
1333 H St NW East Tower Suite 300 Washington 00 20005 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 This S		\$ \$150,00
1333 H St NW East Tower Suite 300 Washington 00 20005 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 for This S Purpose	Date	\$ \$150,00 Amount

Evans and Katz LLC			
PO Box 70980	Purpose	Date	Amount
Washington 00	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,950
20024	Total Non-Itemized Transactions with this Payee/Payer		\$33,448
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$45,398
Consulting Firm			
Name and Address (A)			
Fair Districts Now Inc	Purpose	Date	Amount
3182 Munroe Dr	(C)	(D)	(E)
Miami	Support for political advocacy	03/14/2013	\$25,000
FL	Total Itemized Transactions with this Payee/Payer		\$25,000
33133	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$25,000
Non-profit organization			
Name and Address			
(A)			
Fair Share Alliance Inc	Purpose	Date	Amount
218 D St SE Suite 205	(C)	(D)	(E)
Washington	Support for political advocacy	04/11/2013	\$37,892
00	Total Itemized Transactions with this Payee/Payer		\$37,892
20003	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	andula	\$0 \$37,892
Type or Classification (B)	Total of All Transactions with this Layeen agen of This Sch	ledule	φ57,092
Consulting Firm			
Name and Address (A)			
Faith and Politics Institute	Purpose	Date	Amount
110 Maryland Ave NE	(C)	(D)	(E)
Suite 504 Washington	Support for political advocacy	07/11/2013	\$25,000
00	Total Itemized Transactions with this Payee/Payer		\$25,000
20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$25,000
Non-profit organization			
Name and Address			
(A) Faith in Public Life Action Fund	Purpose Purpose	Date	Amount
Attn Jennifer Butler	(C)	(D)	(E)
1111 14th St NW Ste 900	Support for political advocacy Support for political advocacy	08/15/2013	\$17,000
Washington	Support for political advocacy Support for political advocacy	08/29/2013 12/26/2013	\$33,000 \$75,000
00	Total Itemized Transactions with this Payee/Payer	12/20/2013	\$125,000
20005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$125,000
Non-Profit Organization			
Name and Address			
(A)			
Federal Funds Information for States	Purpose	Date	Amount
444 N Capitol St NW Suite 642	(C)	(D)	(E)
Washington	Support for political advocacy	05/16/2013	\$10,200
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,200 \$0
20001	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,200
Type or Classification (B)	Total G. 7 Transactions man time 1 ayeon ayen on time con	100010	ψ.ο,2οο
Non-profit organization			
Name and Address			
(A) Florida New Majority Education Fund			<u> </u>
8330 Biscayne Blvd	Purpose	Date	Amount
Suite 1	(C)	(D) 01/17/2013	(E)
Miami	Get-out-the-vote campaign Total Itemized Transactions with this Payee/Payer	UI/11/2UI3	\$11,000 \$11,000
FL	Total Non-Itemized Transactions with this Payee/Payer		φ11,000 \$0
33138 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$11,000
(B)		·	
Non-Profit Organization			

Name and Address			
(A)	Purpose	Date	Amount
Florida State Council	(C)	(D)	(E)
14645 NW 77th Ave	()	` '	\ /
Suite 201	Support for political advocacy	01/24/2013	\$14,587
Hialeah	Support for political advocacy	04/12/2013	\$140,000
FL book 4	Total Itemized Transactions with this Payee/Payer		\$154,587
33014	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$154,587
SEIU/State Council			
Name and Address			
(A) Foundation for National Progress		i i	
DBA Mother Jones	Purpose	Date	Amount
222 Sutter St 600	(C)	(D)	(E)
San Francisco	Support for political advocacy	01/31/2013	\$6,000
CA	Total Itemized Transactions with this Payee/Payer		\$6,000
94108	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,000
(B)		•	
Non-profit organization			
Name and Address			
(A)			
Frontier Airlines Inc			
7001 Tower Rd	Purpose	Date	Amount
7 OUT TOWER THE	(C)	(D)	(E)
Denver	Total Itemized Transactions with this Payee/Payer	(=)	(=) \$0
CO	Total Non-Itemized Transactions with this Payee/Payer	•	\$5,998
80249	Total of All Transactions with this Payee/Payer for This		\$5,998
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$ 5,996
(B)			
Transportation/Air			
Name and Address			
(A)	Purpose	Date	Amount
Good Jobs Better Baltimore Inc	(C)	(D)	(E)
611 North Eutaw St	()	05/23/2013	
D-Missaus	Support for political advocacy		\$50,000
Baltimore	Support for political advocacy	08/22/2013	\$50,000
MD	Total Itemized Transactions with this Payee/Payer		\$100,000
21201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$100,000
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Good Jobs Great Houston	Support for political advocacy	01/03/2013	\$7,458
2955 Gulf Hwy	Support for political advocacy	01/17/2013	\$8,000
	Support for political advocacy	02/21/2013	\$6,678
Houston	Support for political advocacy	04/08/2013	\$96,934
TX	Support for political advocacy	05/02/2013	\$110,749
77003	Support for political advocacy	06/06/2013	\$114,880
Type or Classification	Support for political advocacy	07/02/2013	\$110,432
(B)	Support for political advocacy	08/01/2013	\$120,792
Non-Profit Organization	Support for political advocacy	09/05/2013	\$110,432
	Support for political advocacy	10/03/2013	\$110,432
	Support for political advocacy	11/07/2013	\$110,917
	Support for political advocacy	12/05/2013	\$110,017 \$110,266
	Total Itemized Transactions with this Payee/Payer	12/03/2013	
		,	\$1,017,070
	Total Non-Itemized Transactions with this Payee/Payer		\$2,641
N 1011	Total of All Transactions with this Payee/Payer for This	ocnedule	\$1,019,711
Name and Address			
		Date	Amount
(A)	Durnoca	Date	Amount
(A) Grassroots Solutions Inc	Purpose		/E\
(A) Grassroots Solutions Inc 2828 University Ave SE	(C)	(D)	(E)
(A) Grassroots Solutions Inc 2828 University Ave SE Suite 150	(C) Support for political advocacy	(D) 01/10/2013	\$11,000
(A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis	(C) Support for political advocacy Support for political advocacy	(D)	\$11,000 \$25,000
(A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/10/2013 11/18/2013	\$11,000 \$25,000 \$36,000
(A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/10/2013 11/18/2013	\$11,000 \$25,000 \$36,000 \$67
(A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/10/2013 11/18/2013	\$11,000 \$25,000 \$36,000
(A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/10/2013 11/18/2013	\$11,000 \$25,000 \$36,000 \$67

(A)			
GRSC Consulting	Purpose	Date	Amount
2828 University Ave SE	(C)	(D)	Amount (E)
Suite 150	\	01/02/2013	
finneapolis	Support for political advocacy	01/02/2013	\$14,19
in .	Total Itemized Transactions with this Payee/Payer		\$14,1
5414	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$14,19
(B)			
Consulting Firm			
Name and Address			
(A)			
Hampton Inn & Suites Chesapeake Square Mall	╡ ᢩ	5.	
449 Peek Trail	ruipose	Date	Amount
440 I CON ITUII	(C)	(D)	(E)
Cheseapake	Support for political advocacy	11/30/2013	\$10,5
/A	Total Itemized Transactions with this Payee/Payer		\$10,5
3321	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,8
(B)	, ,	•	
. ,	4		
Hotel			
Name and Address			
(A)	┧		_
Health Care for America Now	Purpose	Date	Amount
825 K St NW	(C)	(D)	(E)
Ste 400	Support for political advocacy	04/17/2013	\$250,0
Vashington	Support for political advocacy	06/27/2013	\$250,0
0	Total Itemized Transactions with this Payee/Payer		\$500,0
20006	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$500,0
(B)	Total of All Transactions with this Layee/Layer for This oct	ledule	ψ500,0
Von-Profit Organization			
Name and Address			
(A)	4		
Hilton Chicago O'Hare Airport	Purpose	Date	Amount
PO Box 66414	(C)	(D)	(E)
	Support for political advocacy	04/30/2013	\$20,6
Chicago	Total Itemized Transactions with this Payee/Payer		\$20,6
<u>L</u>	Total Non-Itemized Transactions with this Payee/Payer		\$2
60666		odulo	
	Total of All Transactions with this Payee/Payer for This Sch		Q 0.C\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$20,9
	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$20,9
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$20,9
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$20,9
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Sch	ledule [\$20,9
Type or Classification (B) Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch	ledule [\$20,9
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row		· 	
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row	Purpose	Date	Amount
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Purpose (C)	· 	Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 20036	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 20 20036 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 00 20036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 20 20036 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 00 20036 Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 20036 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington 20036 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 1015 Massachusetts Ave NW Vashington 10 100 100 100 100 101 101 101 101 101	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 Sch	Date (D) nedule	Amount (E) \$5,5 \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 20036 Type or Classification (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW	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 Sch	Date (D) nedule Date (D)	Amount (E) \$5,5 \$5,5 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 1015 Massachusetts Ave NW Vashington 100 10036 Type or Classification (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW	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 Sch Purpose (C) Support for political advocacy	Date (D) nedule	Amount (E) \$5,5 \$5,5 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington (B) Hotel Name and Address (B) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON (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 for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) nedule Date (D)	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Idea (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 for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington (B) Hotel Name and Address (B) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON (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 for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington (B) Hotel Name and Address (B) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON (B) VASHINGTON (C)	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 Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington (B) Hotel Name and Address (B) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON (B) Type or Classification (B) 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 for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington (B) Hotel Name and Address (B) HILTON HOTEL (B) 919 CONNECTICUT AVE NW WASHINGTON (B) Type or Classification (B) HOTEL (B) WASHINGTON (B) Type or Classification (B) Hotel	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 Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW WASHINGTON (B) Type or Classification (B) HOTEL (B) HOTEL (B) HOTEL (B) HOTEL (B) HOTEL (B) WASHINGTON (B) HOTEL (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 for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON (B) Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B) Hotel Name and Address (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 for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 20036 Type or Classification (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW WASHINGTON 20009 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B) Hotel Name and Address (B) Hotel 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 for This Sch Purpose (C) Support for political advocacy 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 Sch	Date (D) nedule Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 \$5,5 \$5,1 \$5,1
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 2015 Massachusetts Ave NW Vashington (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON (B) Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B) Hotel Name and Address (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 for This Sch Purpose (C) Support for political advocacy 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 Sch Purpose (C)	Date (D) Date (D) 11/30/2013 Date (D) Date (D)	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1 \$5,1 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 1015 Massachusetts Ave NW Vashington 10 100036 Type or Classification (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON 10 10 10 10 10 10 10 10 10 10 10 10 10	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 Sch Purpose (C) Support for political advocacy 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 Sch Purpose (C) Support for political advocacy	Date (D) Date (D) 11/30/2013 Date (D)	Amount (E) \$5,5 \$5,5 \$5,5 Amount (E) \$5,1 Amount (E) \$7,7
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row (015 Massachusetts Ave NW Vashington (0) (00036 Type or Classification (B) Hotel Name and Address (A) HILTON HOTEL (B) (CONNECTICUT AVE NW VASHINGTON (B) (CONNECTICUT AVE NW VASHINGTON (B) (CONNECTICUT AVE NW VASHINGTON (CO	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 Sch Purpose (C) Support for political advocacy 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 Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) 11/30/2013 Date (D) Date (D)	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1 \$5,1 Amount (E) \$7,7 \$7,7
Type or Classification (B) Hotel Name and Address (A) Hilton Washington Embassy Row 1015 Massachusetts Ave NW Vashington 10 100036 Type or Classification (B) Hotel Name and Address (A) HILTON HOTEL 919 CONNECTICUT AVE NW VASHINGTON 10 10 10 10 10 10 10 10 10 10 10 10 10	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 Sch Purpose (C) Support for political advocacy 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 Sch Purpose (C) Support for political advocacy	Date (D) Date (D) 11/30/2013 Date (D) 11/30/2013	Amount (E) \$5,5 \$5,5 Amount (E) \$5,1 \$5,1

Type or Classification (B)			
Hotel Name and Address			
(A)			
Hotel Rouge 1315 16th St NW	Purpose	Date	Amount
Vashington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,65
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,65
(B)			
Hotel Name and Address			
Name and Address (A)			
Houston Turnout Project	Purpose	Date	Amount
3510 Ruth St	(C)	(D)	(E)
Houston	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/24/2013	\$50,00 \$50,00
TX 77004	Total Non-Itemized Transactions with this Payee/Payer		\$50,00
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$50,00
(B)			
Non-profit organization			
Name and Address (A)			
HOMEWOOD SUITES HOTEL	Purpose	Date	Amount
3130 PORTER RD	(C)	(D)	(E)
FALLS CHURCH	Support for political advocacy	10/31/2013	\$7,91
/A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,91 \$4,84
22042 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,75
(B)	, ,	•	
Hotel			
Name and Address			
(A) Hunter Carnahan Shoub & Byard			
3360 Tremont Rd	Purpose	Date	Amount
2nd Floor Columbus	(C)	(D)	(E)
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		۵ \$12,94
13221	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,94
Type or Classification			
(B)			
(B) Law Firm			
Law Firm Name and Address			
Law Firm Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Law Firm Name and Address (A) Hyatt Regency Washington	Purpose (C) Support for political advocacy	Date (D) 01/01/2013	(E)
aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW	(C) Support for political advocacy Support for political advocacy	(D) 01/01/2013 01/31/2013	(E) \$23,00 \$125,53
aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington	(C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013	(E) \$23,00 \$125,53 \$14,04
aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00	(C) Support for political advocacy	(D) 01/01/2013 01/31/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82
Aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69
Aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69
aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69
Aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001 Type or Classification (B) Hotel Name and Address (A)	Support for political advocacy 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 So Purpose (C)	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 chedule Date (D)	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E)
Aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001 Type or Classification (B) Hotel Name and Address (A) Illinois State Council SEIU	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 chedule Date (D) 01/03/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E)
Name and Address (A) Hyatt Regency Washington 100 New Jersey Ave NW Nashington 100 100 100 100 100 100 100 100 100 10	Support for political advocacy 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 So Purpose (C) Support for political advocacy Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 Chedule Date (D) 01/03/2013 01/05/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01
Name and Address (A) Hyatt Regency Washington 100 New Jersey Ave NW Nashington 100 100 100 100 100 100 100 100 100 10	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 Chedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01
Name and Address (A) Hyatt Regency Washington No New Jersey Ave NW Nashington Type or Classification (B) Hotel Name and Address (A) Ilinois State Council SEIU 11 E Wacker Dr Suite 2500 Chicago	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 12/31/2013 Chedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33
Name and Address (A) Hyatt Regency Washington No New Jersey Ave NW Nashington Type or Classification (B) Hotel Name and Address (A) Ilinois State Council SEIU 11 E Wacker Dr Suite 2500 Chicago	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 12/31/2013 Chedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013 03/07/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33 \$200,01 \$8,33
Name and Address (A) Hyatt Regency Washington No New Jersey Ave NW Washington Octor Type or Classification (B) Hotel Name and Address (A) Illinois State Council SEIU In E Wacker Dr Suite 2500 Chicago L S0601 Type or Classification (B)	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 12/31/2013 Chedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013	(E) \$23,00 \$125,53 \$14,02 \$14,82 \$177,40 \$4,68 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33 \$200,01 \$8,33 \$200,01
Name and Address (A) Hyatt Regency Washington No New Jersey Ave NW Washington Octor Type or Classification (B) Hotel Name and Address (A) Illinois State Council SEIU In E Wacker Dr Suite 2500 Chicago L S0601 Type or Classification (B)	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 2hedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013 03/07/2013 04/04/2013 04/05/2013 05/02/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33 \$200,01 \$8,33 \$204,17 \$8,33
Aw Firm Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 20001 Type or Classification (B) Hotel Name and Address (A) Illinois State Council SEIU In E Wacker Dr Suite 2500 Chicago L 60601 Type or Classification (B)	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 2hedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013 03/07/2013 04/04/2013 04/05/2013 05/02/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33 \$200,01 \$8,33 \$94,17 \$8,33 \$94,17
Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 20001 Type or Classification (B) Hotel Name and Address (A) Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago L 60601 Type or Classification	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 Chedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013 03/07/2013 04/04/2013 04/05/2013 05/02/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33 \$200,01 \$8,33 \$94,17 \$8,33 \$94,17 \$8,33
Name and Address (A) Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001 Type or Classification (B) Hotel Name and Address (A) Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago L 60601 Type or Classification (B)	Support for political advocacy 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 So Purpose (C) Support for political advocacy	(D) 01/01/2013 01/31/2013 02/05/2013 12/31/2013 2hedule Date (D) 01/03/2013 01/05/2013 02/07/2013 02/07/2013 03/07/2013 03/07/2013 04/04/2013 04/05/2013 05/02/2013	(E) \$23,00 \$125,53 \$14,04 \$14,82 \$177,40 \$4,69 \$182,10 Amount (E) \$200,01 \$8,33 \$200,01 \$8,33 \$200,01 \$8,33 \$94,17 \$8,33 \$94,17

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy	06/06/2013	\$8,33
	Support for political advocacy	07/05/2013	\$8,33
	Support for political advocacy	07/02/2013	\$94,17
	Support for political advocacy	08/01/2013	\$94,17
	Support for political advocacy	08/05/2013	\$8,33
	Support for political advocacy	09/05/2013	\$87,149
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/03/2013	\$87,149
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy Support for political advocacy	11/07/2013 11/07/2013	\$8,333 \$80,125
	Support for political advocacy Support for political advocacy	12/05/2013	\$94,590
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer	12/03/2013	\$1,519,933
	Total Non-Itemized Transactions with this Payee/Pa	iver	ψ1,515,550 \$(
	Total of All Transactions with this Payee/Payer for T		\$1,519,933
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lmage Pointe/Back Alley	Support for political advocacy	05/20/2013	\$17,225
PO Box 657	Support for political advocacy	05/20/2013	\$43,085
	Support for political advocacy	05/20/2013	\$17,755
Waterloo IA	Support for political advocacy	05/20/2013	\$41,950
20704	Support for political advocacy	05/20/2013	\$13,913
Type or Classification	Support for political advocacy	05/20/2013	\$5,486
(B)	Support for political advocacy	05/20/2013	\$11,019
Graphics & Printing	Support for political advocacy	05/20/2013	\$78,440
3	Support for political advocacy	11/19/2013	\$8,094
	Support for political advocacy	12/13/2013	\$5,137
	Total Itemized Transactions with this Payee/Payer		\$242,104
	Total Non-Itemized Transactions with this Payee/Pa	<i></i>	\$62,431
Name and Address	Total of All Transactions with this Payee/Payer for T	Tils Scriedule	\$304,535
Name and Address			
(A) Impact Office Products			
PO Box 403846	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA			
	Total Non-Itemized Transactions with this Payee/Pa		\$11,022
30384	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		
30384 Type or Classification			\$11,022 \$11,022
30384 Type or Classification (B)			
Type or Classification (B) Retail Services	Total of All Transactions with this Payee/Payer for T	his Schedule	\$11,022
Type or Classification (B) Retail Services Name and Address	Total of All Transactions with this Payee/Payer for T Purpose	his Schedule Date	\$11,022 Amount
Type or Classification (B) Retail Services Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C)	his Schedule Date (D)	\$11,022 Amount (E)
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013	Amount (E) \$5,000
Type or Classification (B) Retail Services Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 03/28/2013 04/14/2013	Amount (E) \$5,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013	Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013	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
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$110,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2013	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
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$10,000 \$60,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$10,000 \$60,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$10,000 \$60,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$10,000 \$60,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$10,000 \$60,000 \$60,000 \$Amount (E)
Type or Classification (B) Retail Services Name and Address (A) MPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$10,000 \$60,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank	Total of All Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$60,000 \$
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$60,000 \$60,000 \$60,000 \$60,000 \$60,000 \$12,000 \$12,000
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA 91502	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$15,000 \$60,000 \$10,000 \$60,000 \$12,000 \$10,666
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA 91502 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$10,000 \$60,000 \$10,000 \$60,000 \$12,000 \$12,000 \$12,000
Type or Classification (B) Retail Services Name and Address (A) MPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA 91502 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$10,00 \$60,00 \$60,00 \$60,00 \$12,00 \$10,66 \$6,00 \$12,00 \$10,66
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA 91502 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy 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 for T	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$10,00 \$60,00 \$60,00 Amount (E) \$60,00 \$12,00 \$10,66 \$22,66
Type or Classification (B) Retail Services Name and Address (A) MPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA 91502 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Support for political advocacy Support for political advocacy 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 for T	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$10,00 \$60,00 Amount (E) \$60,00 \$12,00 \$10,66 \$22,66
Type or Classification (B) Retail Services Name and Address (A) IMPACT Strategies PO Box 75783 Washington 00 20013 Type or Classification (B) Consulting Firm Name and Address (A) International Conference Systems Inc 425 South Flower St Burbank CA 91502 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Support for political advocacy Support for political advocacy 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 for T	Date (D) 03/28/2013 04/14/2013 05/14/2013 06/14/2013 07/18/2013 08/22/2013 10/03/2013 11/14/2013 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12/01/2012 12	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$10,00 \$60,00 \$60,00 Amount (E) \$60,00 \$12,00 \$10,66 \$22,66

James & Hoffman 1130 Connecticut Ave NW			
Suite 950			
Washington	Purpose (C)	Date (D)	Amount (E)
00	Total Non-Itemized Transactions with this Payee/Payer	(0)	\$6,918
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$13,759
(B)			
Law Firm			
Name and Address			
(A)			
James Phillip Thompson III 147 Clark Rd	Purpose	Date	Amount
147 Glark Hu	(C)	(D)	(E)
Brookline	Total Itemized Transactions with this Payee/Payer	, ,	\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
02445	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$24,000
Type or Classification (B)			
Consulting			
Name and Address			
(A)			
Jetblue Airways			
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City UT	Total Itemized Transactions with this Payee/Payer		\$0 \$6.040
84121	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hedule	\$6,248 \$6,248
Type or Classification	Total of All Transactions with this Layee/Layer for This Sci	riedule	φ0,240
(B)			
Airline			
Name and Address			
(A)	Purpose Purpose	Date	Amount
John S Gray III 2100 11th St NW	(C)	(D)	(E)
#PH4	Support for political advocacy	05/02/2013	\$10,000
Washington	Support for political advocacy	06/01/2013	\$10,000
00	Support for political advocacy Total Itemized Transactions with this Payee/Payer	07/01/2013	\$10,000 \$30,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$667
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$30,667
(B) Consulting Firm		1	****
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Karen Hicks	Support for political advocacy	03/14/2013	\$5,000
3 Orchard St	Support for political advocacy	04/01/2013	\$5,000
Caracard	Support for political advocacy	05/01/2013	\$5,000
Concord NH	Support for political advocacy	06/01/2013	\$5,000
03301	Support for political advocacy	07/18/2013	\$5,000
Type or Classification	Support for political advocacy Support for political advocacy	08/01/2013 09/01/2013	\$5,000 \$5,000
(B)	Support for political advocacy	12/12/2013	\$5,000
Consultant	Support for political advocacy	12/12/2013	\$5,000
	Support for political advocacy	12/12/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$50,000
Name and Address			
(A)			
Kos Media LLC 2930 Shattuck Ave	Purpose	Date	Amount
Suite 206	(C)	(D)	(E)
Berkeley	Support for political advocacy Total Itemized Transactions with this Payee/Payer	01/03/2013	\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,000 \$0
94704	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,000
Type or Classification (B)	The second file and rayout agon of this out		Ψ20,000
Media Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lake Research Partners	Support for political advocacy	05/02/2013	\$64,313
1726 M St NW	Total Itemized Transactions with this Payee/Payer		\$103,422
Suite 1100	Total Non-Itemized Transactions with this Payee/Payer		\$195
Washington	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$103,617

00 20036	Purpose (C)	Date (D)	Amount (E)	
Type or Classification	Support for political advocacy	06/13/2013	(⊏)	\$32,516
(B)	Support for political advocacy	07/19/2013		\$6,59
Consulting Firm	Total Itemized Transactions with this Payee/Payer			\$103,42
G	Total Non-Itemized Transactions with this Payee/Payer			\$19
	Total of All Transactions with this Payee/Payer for This Sch	edule		\$103,61
Name and Address (A)				
Lawson's Gourmet Catering		1		
Attn Accounts Receivable	Purpose	Date	Amount	
2930 Prosperity Ave	(C)	(D)	(E)	
Fairfax	Support for political advocacy	12/13/2013		\$43,20
VA	Total Itemized Transactions with this Payee/Payer			\$43,20
22031	Total Non-Itemized Transactions with this Payee/Payer			\$8,94
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch	edule		\$52,15
Restaurant/Food Service/Catering				
Name and Address				
(A) LA City & County School Employees Union				
2724 W 8th St	Purpose	Date	Amount	
2724 W 6111 St	(C)	(D)	(E)	
Los Angeles	Support for political advocacy	02/21/2013		\$10,69
CA	Total Itemized Transactions with this Payee/Payer			\$10,69
90005	Total Non-Itemized Transactions with this Payee/Payer			\$2,06
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$12,76
(B)				
SEIU/Local				
Name and Address				
(A)				
	⊢ .			
League of Independent Voters 540 Presidential St	Purpose	Date	Amount	
3rd Floor	(C)	(D)	(E)	
Brooklyn	Support for political advocacy	01/24/2013		\$10,00
NY	Total Itemized Transactions with this Payee/Payer			\$10,00
11215	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$10,00
(B)				
Non-profit organization				
Name and Address				
(A)				
Lexis-Nexis				
PO Box 7247-7090	Purpose	Date	Amount	
1 0 30% 72 17 7000	(C)	(D)	(E)	
Philadelphia	Total Itemized Transactions with this Payee/Payer	(- /	(-)	\$
PA	Total Non-Itemized Transactions with this Payee/Payer			\$21,86
19170	Total of All Transactions with this Payee/Payer for This Sch	edule		\$21,86
Type or Classification	Total of 7 th Transactionic With this 1 dyss/r dys/ris/ This son	oddio		ΨΕ1,00
(B)				
Legal Research Firm				
Name and Address				
(A)				
Linemark Printing Inc				
501 Prince Georges Blvd	Purpose	Date	Amount	
3	(C)	(D)	(E)	
Upper Marlboro	Total Itemized Transactions with this Payee/Payer	. ,	,	\$
MD	Total Non-Itemized Transactions with this Payee/Payer			\$7,01
20774	Total of All Transactions with this Payee/Payer for This Sch	edule		\$7,01
Type or Classification				4.,
(B)				
Graphics & Printing				
Name and Address				
(A)				
Madison Concourse Hotel	D	Data	A · · · ·	
1 W Dayton St	Purpose	Date	Amount	
·	(C)	(D) 12/05/2013	(E)	ቀባ7 ሳሳ
Madison	Support for political advocacy	12/05/2013		\$27,08
WI	Total Itemized Transactions with this Payee/Payer			\$27,08
53703	Total Non-Itemized Transactions with this Payee/Payer			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	eanle		\$27,08
(B)				
Hotel				
	·			

Name and Address (A)			
Maine State Employees Association			
55 State St	Purpose	Date	Amount
O Box 1072	(C)	(D)	(E)
ugusta	Total Itemized Transactions with this Payee/Payer	()	()
ΛΕ	Total Non-Itemized Transactions with this Payee/Payer		\$50.
)4332	Total of All Transactions with this Payee/Payer for This Sched	ule	\$50,
Type or Classification	Total of All Transactions with this Layeer ayer of This Sched	uie	ψ50,
(B)			
SEIU/Local			
Name and Address			
(A)			
Marc Earls			
	Purpose	Date	Amount
1332 Parkland Dr	· ·		
A walland Danasala	(C)	(D)	(E)
Myrtle Beach	Total Itemized Transactions with this Payee/Payer		
SC	Total Non-Itemized Transactions with this Payee/Payer		\$36,
29579	Total of All Transactions with this Payee/Payer for This Sched	ule	\$36,
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
Maria Luz Rivellese	Purpose	Date	Amount
440 E 75th St	· · · · · · · · · · · · · · · · · · ·		
Apt 23	(C)	(D)	(E)
New York	Support for political advocacy	05/23/2013	\$6,
IY	Total Itemized Transactions with this Payee/Payer		\$6,
0021	Total Non-Itemized Transactions with this Payee/Payer		\$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,
(B)		·	
` '			
ranslation Firm			
Name and Address			
(A)			
MAS Consulting Group	Purpose	Date	Amount
3207 Callaghan Rd	(C)	(D)	(E)
3207 Callaghan Rd Ste 200	(C) Support for political advocacy	04/11/2013	(E) \$21,
Ste 200	\ /	()	\ /
	Support for political advocacy	04/11/2013	\$21,
Ste 200 San Antonio FX 78230	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/11/2013	\$21, \$21,
Ste 200 San Antonio FX 78230	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013	\$21, \$21, \$42,
Ste 200 San Antonio FX	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013	\$21, \$21,
Ste 200 San Antonio "X '8230 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013	\$21, \$21, \$42,
Ste 200 San Antonio FX 78230 Type or Classification (B) Consulting	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013	\$21, \$21, \$42,
Ste 200 San Antonio TX 78230 Type or Classification (B) Consulting Name and Address	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013	\$21, \$21, \$42,
Ste 200 San Antonio "X "8230 Type or Classification (B) Consulting Name and Address (A)	Support for political advocacy Support for political advocacy 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 Sched	04/11/2013 03/31/2013 ulle	\$21, \$21, \$42,
Ste 200 San Antonio "X "8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC	Support for political advocacy Support for political advocacy 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 Sched	04/11/2013 03/31/2013 ule	\$21, \$21, \$42, \$42,
Ste 200 San Antonio "X "8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC	Support for political advocacy Support for political advocacy 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 Sched Purpose (C)	04/11/2013 03/31/2013 ulle	\$21, \$21, \$42,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 400 BRIDGE PKWY	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy	04/11/2013 03/31/2013 ule	\$21, \$21, \$42, \$42,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 400 BRIDGE PKWY REDWOOD CITY	Support for political advocacy Support for political advocacy 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 Sched Purpose (C)	04/11/2013 03/31/2013 ule Date (D)	\$21, \$21, \$42, \$42, Amount (E)
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY REDWOOD CITY CA	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013 ule Date (D)	\$21, \$21, \$42, \$42, Amount (E)
Ste 200 San Antonio X Y8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 14400 BRIDGE PKWY REDWOOD CITY CA 144065	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy	04/11/2013 03/31/2013 ulle Date (D) 10/31/2013	\$21, \$21, \$42, \$42, Amount (E) \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 1400 BRIDGE PKWY REDWOOD CITY CA 14065 Type or Classification	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013 ulle Date (D) 10/31/2013	\$21, \$21, \$42, \$42, Amount (E)
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 1400 BRIDGE PKWY REDWOOD CITY CA 14065 Type or Classification (B)	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013 ulle Date (D) 10/31/2013	\$21, \$21, \$42, \$42, Amount (E) \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/11/2013 03/31/2013 ulle Date (D) 10/31/2013	\$21, \$21, \$42, \$42, Amount (E) \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched	04/11/2013 03/31/2013 ule Date (D) 10/31/2013	\$21, \$21, \$42, \$42, Amount (E) \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A)	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched	04/11/2013 03/31/2013 ule Date (D) 10/31/2013	\$21, \$21, \$42, \$42, Amount (E) \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) Mi Familia Vota	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Purpose (C)	04/11/2013 03/31/2013 ule Date (D) 10/31/2013 ule Date (D)	\$21, \$21, \$42, \$42, \$42, Amount (E) \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) Mi Familia Vota	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched	Date (D) 10/04/2013	\$21, \$21, \$42, \$42, \$42, Amount (E) \$5, \$5,
Ste 200 San Antonio X (8230) Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 1400 BRIDGE PKWY REDWOOD CITY CA 14065 Type or Classification (B) Online Purchasing Name and Address (A) Mi Familia Vota 450 E Indian School Rd Suite 101	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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	Date (D) 10/04/2013 10/03/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) MI Familia Vota 450 E Indian School Rd Suite 101 Phoenix	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched	Date (D) 10/04/2013	\$21, \$21, \$42, \$42, \$42, Amount (E) \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) M Familia Vota 450 E Indian School Rd Suite 101 Phoenix MZ	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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	Date (D) 10/04/2013 10/03/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) M Familia Vota 450 E Indian School Rd Suite 101 Phoenix LZ	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political advocacy	Date (D) 10/04/2013 10/03/2013 10/03/2013 04/05/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY CA 44065 Type or Classification (B) Consulting Name and Address (A) MI Familia Vota 450 E Indian School Rd Suite 101 Phoenix MZ 15014	Support for political advocacy Support for political advocacy 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 This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/04/2013 10/03/2013 10/03/2013 04/05/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) M Familia Vota 450 E Indian School Rd Suite 101 Phoenix AZ 45014 Type or Classification	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 10/03/2013 10/03/2013 10/03/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 1400 BRIDGE PKWY REDWOOD CITY CA 14065 Type or Classification (B) Consulting Name and Address (A) MI Familia Vota 450 E Indian School Rd Suite 101 Choenix MZ 15014 Type or Classification (B)	Support for political advocacy Support for political advocacy 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 This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 10/03/2013 10/03/2013 10/03/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 4400 BRIDGE PKWY REDWOOD CITY CA 44065 Type or Classification (B) Online Purchasing Name and Address (A) M Familia Vota 450 E Indian School Rd Suite 101 Phoenix AZ 45014 Type or Classification (B) Non-profit organization	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 10/03/2013 10/03/2013 10/03/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
Ste 200 San Antonio X 82330 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY REDWOOD CITY CA 34065 Type or Classification (B) Conline Purchasing Name and Address (A) MI Familia Vota 450 E Indian School Rd Suite 101 Phoenix AZ 85014 Type or Classification (B) Non-profit organization Name and Address	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 10/03/2013 10/03/2013 10/03/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
Ste 200 San Antonio X 82330 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY REDWOOD CITY CA 34065 Type or Classification (B) Conline Purchasing Name and Address (A) MI Familia Vota 450 E Indian School Rd Suite 101 Choenix AZ REDWOOD R	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/31/2013 10/03/2013 10/03/2013 10/03/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5, \$5
Ste 200 San Antonio FX 78230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC B400 BRIDGE PKWY REDWOOD CITY CA B4065 Type or Classification (B) Online Purchasing Name and Address (A) Mi Familia Vota 450 E Indian School Rd Suite 101 Phoenix AZ 85014 Type or Classification (B) Non-profit organization Name and Address (A) Mi Familia Vota Education Fund	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy 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 Sched	04/11/2013 03/31/2013 ule Date (D) 10/31/2013 ule Date (D) 10/04/2013 10/03/2013 04/05/2013 06/21/2013	\$21, \$21, \$21, \$21, \$42, \$42, \$42, \$42, \$42, \$42, \$42, \$42
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 1400 BRIDGE PKWY REDWOOD CITY CA 14065 Type or Classification (B) Conline Purchasing Name and Address (A) Mi Familia Vota 450 E Indian School Rd Suite 101 Phoenix 1/2 1/5014 Type or Classification (B) Non-profit organization Name and Address (A) Mi Familia Vota Education Fund 299 San Felipe St	Support for political advocacy Support for political advocacy 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 Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	04/11/2013 03/31/2013 ule Date (D) 10/31/2013 ule Date (D) 10/04/2013 10/03/2013 04/05/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$55, \$5, \$5, \$5, \$5, \$500, \$500, \$1,010, \$1,010,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 1400 BRIDGE PKWY REDWOOD CITY CA 14065 Type or Classification (B) Conline Purchasing Name and Address (A) Mi Familia Vota 450 E Indian School Rd Suite 101 Choenix 12 15014 Type or Classification (B) Conline Purchasing Name and Address (A) Mi Familia Vota 450 E Indian School Rd Suite 101 Choenix 12 15014 Type or Classification (B) Con-profit organization Name and Address (A) Mi Familia Vota Education Fund 299 San Felipe St Suite 200	Support for political advocacy Support for political advocacy 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 This Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Al	04/11/2013 03/31/2013 ule Date (D) 10/31/2013 ule Date (D) 10/04/2013 10/03/2013 04/05/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$55, \$5, \$5, \$5, \$5, \$500, \$500, \$1,010, \$1,010, Amount (E)
Ste 200 San Antonio TX 78230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY BEDWOOD CITY CA 34065 Type or Classification (B) Conline Purchasing Name and Address (A) MI Familia Vota 450 E Indian School Rd Suite 101 Phoenix AZ 45014 Type or Classification (B) Non-profit organization (B) Non-profit organization Name and Address (A) MI Familia Vota Education Fund 1299 San Felipe St Suite 200 Houston	Support for political advocacy Support for political advocacy 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 This Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Sched	04/11/2013 03/31/2013 ule Date (D) 10/31/2013 ule Date (D) 10/04/2013 10/03/2013 04/05/2013 06/21/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$55, \$5, \$5, \$5, \$5, \$500, \$500, \$1,010, \$1,010,
Ste 200 San Antonio X 8230 Type or Classification (B) Consulting Name and Address (A) MERCHANT E-SOLUTIONS INC 8400 BRIDGE PKWY REDWOOD CITY CA 84065 Type or Classification (B) Conline Purchasing Name and Address (A) Mi Familia Vota 450 E Indian School Rd Suite 101 Phoenix NZ 85014 Type or Classification (B) Non-profit organization Name and Address (A) Mi Familia Vota Education Fund 1299 San Felipe St Suite 200	Support for political advocacy Support for political advocacy 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 This Sched Purpose (C) Support for political advocacy 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 Sched Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of Al	04/11/2013 03/31/2013 ule Date (D) 10/31/2013 ule Date (D) 10/04/2013 10/03/2013 04/05/2013 06/21/2013 ule Date (D) 07/03/2013	\$21, \$21, \$42, \$42, \$42, \$42, \$42, \$55, \$5, \$5, \$5, \$5, \$500, \$500, \$1,010, \$1,010, Amount (E)

Type or Classification (B)			
Non-Profit Organization	D. Warner	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU	Support for political advocacy	01/05/2013	\$8,333
2604 4th St	Support for political advocacy	02/07/2013	\$8,333
D - t it	Support for political advocacy	03/07/2013	\$8,333
Detroit MI	Support for political advocacy	04/05/2013	\$8,333
48201	Support for political advocacy	05/05/2013	\$8,333
Type or Classification	Support for political advocacy Support for political advocacy	06/06/2013 07/05/2013	\$8,333 \$8,333
(B)	Support for political advocacy Support for political advocacy	08/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	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 Ti	his Schedule	\$99,996
Name and Address (A)			
Minnesota AFL CIO	Purpose	Date	Amount
175 Aurora Ave	(C)	(D)	(E)
Saint Paul	Support for political advocacy	05/31/2013	\$85,000
MN	Total Itemized Transactions with this Payee/Payer		\$85,000
55103	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Ti	his Schedule [\$85,000
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU	Support for political advocacy	01/05/2013	\$8,333
2233 University Ave W	Support for political advocacy	02/07/2013	\$8,333
Suite 422	Support for political advocacy	03/07/2013	\$8,333
Saint Paul	Support for political advocacy	04/05/2013	\$8,333
MN 55114	Support for political advocacy	05/05/2013	\$8,333
Type or Classification	Support for political advocacy	06/06/2013	\$8,333
(B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy Support for political advocacy	09/05/2013 10/05/2013	\$8,333 \$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$99,996
Name and Address (A)			
Mira Weinstein	Purpose	Date	Amount
832 48th Ave	(C)	(D)	(E)
Apt 2 San Francisco	Support for political advocacy	01/17/2013	\$8,517
CA	Total Itemized Transactions with this Payee/Payer		\$8,517
94121	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$8,517
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Missouri State Council	Support for political advocacy	01/05/2013	\$8,333
5585 Pershing Ave	Support for political advocacy	02/07/2013	\$8,333
Suite 120	Support for political advocacy	03/07/2013	\$8,333
Saint Louis MO	Support for political advocacy	04/05/2013	\$8,333
63112	Support for political advocacy	05/05/2013	\$8,333
Type or Classification	Support for political advocacy	06/06/2013	\$8,333
(B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy	08/05/2013 09/05/2013	\$8,333 \$8,333
	Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/05/2013	\$8,333 \$99,996
	Total Non-Itemized Transactions with this Payee/Payer	Ver	—————————————————————————————————————
	Total of All Transactions with this Payee/Payer for Ti		\$99,996
l	Total of the management with this i dyour dyor for the		ψ30,330

	1		1
	Purpose (C)	Date	Amount
	Support for political advocacy	(D) 10/05/2013	(E) \$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address	Total of All Transactions with this Payee/Payer for This School	edule	\$99,996
(A)			
/lissouri/Kansas State Council SEIU	Purpose	Date	Amount
725 Clifton Ave	(C)	(D)	(E)
National Lauria	Support for political advocacy	01/24/2013	\$6,791
aint Louis 10	Total Itemized Transactions with this Payee/Payer		\$6,791
3139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$6,791
(B)			
SEIU/State Council			
Name and Address			
(A)	_		
/IK Catering Inc i724 Lafayette Pl	Purpose	Date	Amount
127 Laiayono I I	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer	` '	\$0
ŃD	Total Non-Itemized Transactions with this Payee/Payer		\$24,826
0781	Total of All Transactions with this Payee/Payer for This Scho	edule	\$24,826
Type or Classification			
(B) Restaurant/Food Service/Catering			
Name and Address			
(A)			
/ultiLingual Solutions Inc	Purpose	Date	Amount
1 N Washington St	(C)	(D)	(E)
te 300	Support for political advocacy	02/21/2013	\$5,723
Rockville	Total Itemized Transactions with this Payee/Payer		\$5,723
MD 0850	Total Non-Itemized Transactions with this Payee/Payer		\$6,430
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$12,153
(B)			
ranslation Firm			
Name and Address			
(A)			
lational Black Caucus of State Legislators	Purpose	Date	Amount
44 N Capitol St NW cuite 622	(C)	(D)	(E)
Vashington	Support for political advocacy	10/24/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
0			4.0,000
0 0001	Total Non-Itemized Transactions with this Payee/Payer	adula	\$0
0 0001 Type or Classification		edule	\$0 \$10,000
0 0001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	edule	\$0
0 0001 Type or Classification (B) Ion-profit organization	Total Non-Itemized Transactions with this Payee/Payer	edule	\$0
0 0001 Type or Classification (B) on-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	edule	\$0
0 0001 Type or Classification (B) 0n-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch		\$0 \$10,000
0 0001 Type or Classification (B) Ion-profit organization Name and Address (A) Iational Conference of Black Mayors Inc 91 Peachtree St NE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose	Date	\$0 \$10,000 Amount
0 0001 Type or Classification (B) lon-profit organization Name and Address (A) lational Conference of Black Mayors Inc 91 Peachtree St NE uite 849	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C)	Date (D)	\$0 \$10,000 Amount (E)
0 0001 Type or Classification (B) lon-profit organization Name and Address (A) lational Conference of Black Mayors Inc 91 Peachtree St NE uite 849 tlanta	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose	Date	\$0 \$10,000 Amount
0 0001 Type or Classification (B) lon-profit organization Name and Address (A) lational Conference of Black Mayors Inc 91 Peachtree St NE uite 849 tlanta 6A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000
Type or Classification (B) on-profit organization Name and Address (A) ational Conference of Black Mayors Inc 91 Peachtree St NE uite 849 tlanta A 0303	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000
Type or Classification (B) on-profit organization Name and Address (A) ational Conference of Black Mayors Inc D1 Peachtree St NE uite 849 tlanta A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000 \$10,000
Type or Classification (B) on-profit organization Name and Address (A) attional Conference of Black Mayors Inc D1 Peachtree St NE uite 849 tlanta A 03003 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000 \$10,000
Oncomposition (B) Type or Classification (B) On-profit organization Name and Address (A) Interpositional Conference of Black Mayors Inces 91 Peachtree St NE uite 849 Itlanta (A) O303 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000 \$10,000
0 0001 Type or Classification (B) lon-profit organization Name and Address (A) lational Conference of Black Mayors Inc 91 Peachtree St NE suite 849 stlanta iA 0303 Type or Classification (B) lon-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000 \$10,000
Oncomposition (B) Interpretation	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013	\$0 \$10,000 Amount (E) \$10,000 \$10,000
Oncomposition (B) Interpretation	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy 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 School Purpose (C)	Date (D) 11/14/2013 edule	\$10,000 \$10,000 Amount (E) \$10,000 \$0 \$10,000
Type or Classification (B) on-profit organization Name and Address (A) ational Conference of Black Mayors Inc 91 Peachtree St NE uite 849 tlanta iA 0303 Type or Classification (B) on-profit organization Name and Address (A) ational Conference of Democratic Mayors 660 L St NW uite 501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy 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 School Purpose (C) Support for political advocacy	Date (D) 11/14/2013 edule	\$10,000 \$10,000 Amount (E) \$10,000 \$0 \$10,000
Type or Classification (B) Ion-profit organization Name and Address (A) Iational Conference of Black Mayors Inc 91 Peachtree St NE suite 849 Itlanta 6A 0303 Type or Classification (B) Ion-profit organization Name and Address (A) Islational Conference of Democratic Mayors 660 L St NW Suite 501 Vashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013 edule	\$0 \$10,000 Amount (E) \$10,000 \$0 \$10,000 Amount (E)
Type or Classification (B) Jon-profit organization Name and Address (A) Jational Conference of Black Mayors Inc 91 Peachtree St NE Juite 849 Julianta GA 0303 Type or Classification (B) Jon-profit organization Name and Address (A) Jational Conference of Democratic Mayors 660 L St NW Juite 501	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013 edule Date (D) 10/03/2013	\$0 \$10,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$10,000 \$10,000
O 0001 Type or Classification (B) Ion-profit organization Name and Address (A) Iational Conference of Black Mayors Inc 91 Peachtree St NE (A) Identification (B) Ion-profit organization (B) Ion-profit organization Name and Address (A) Identification (B) Identification (B) Ion-profit organization Name and Address (A) Identification (B) Identification (Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 11/14/2013 edule Date (D) 10/03/2013	\$0 \$10,000 Amount (E) \$10,000 \$0 \$10,000 Amount (E)

Name and Address (A)			
National Conference of State Legislators	Purpose	Date	Amount
7700 E 1st PI	(C)	(D)	(E)
Denver	Support for political advocacy	05/02/2013	\$7,5
CO	Total Itemized Transactions with this Payee/Payer		\$7,5
30230	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,5
(B)		·	
Non-Profit Organization			
Name and Address			
(A)			
National Democratic Redistricting Trust	Purpose	Date	Amount
501 3rd St NW	(C)	(D)	(E)
Suite 210	Support for political advocacy	03/08/2013	\$25.0
Vashington	Support for political advocacy	03/15/2013	\$25,0
00	Total Itemized Transactions with this Payee/Payer	36, 16, 2010	\$50,0
20001	Total Non-Itemized Transactions with this Payee/Payer	r	φου,ο
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$50,0
(B)	Total of All Transactions with this Layee/Layer for This	Ochedule	ψ50,0
Non-profit organization			
Name and Address			
(A)			
National Immigration Forum			A .
50 F St NW	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Vashington Vashington	Support for political advocacy	01/24/2013	\$50,0
00	Total Itemized Transactions with this Payee/Payer		\$50,0
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,0
(B)			
Non-profit organization			
Name and Address			
(A)			
National Immigration Forum Action Fund			
50 F St NW	Purpose	Date	Amount
Ste 300	(C)	(D)	(E)
Washington	Support for political advocacy	03/21/2013	\$250,0
00	Total Itemized Transactions with this Payee/Payer		\$250,0
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,0
(B)			
Non-profit organization			
Name and Address			
(A)			
National Immigration Law Center	Durnoon	Data	Amount
3435 Wilshire Blvd	Purpose	Date (D)	
‡ 2850	(C)	` '	(E)
os Angeles	Support for political advocacy	09/19/2013	\$50,0
CA	Total Itemized Transactions with this Payee/Payer		\$50,0
90010	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,0
(B)			
Non-Profit Organization			
Name and Address		-	
(A)			
National Immigration Law Center	Durnoos	Data	Amount
mmigrant Justice Fund	Purpose	Date	Amount
PO Box 70067	(C)	(D)	(E)
os Angeles	Support for political advocacy	08/01/2013	\$20,0
CA	Total Itemized Transactions with this Payee/Payer		\$20,0
90070	Total Non-Itemized Transactions with this Payee/Payer		*
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,0
(B)			
Non-Profit Organization			
Name and Address			
(A)			а .
National Journal Group Inc	Purpose	Date	Amount
O Box 64408	(C)	(D)	(E)
	Support for political advocacy	02/07/2013	\$23,3
Baltimore	Total Itemized Transactions with this Payee/Payer		\$23,3
MD	Total Non-Itemized Transactions with this Payee/Payer		
	T	Calaadula	\$23,33
21264	Total of All Transactions with this Payee/Payer for This	Scriedule	φ23,3

(B)				
Books/Videos/Periodicals/Online Subscriptions				
Name and Address				
(A) National League of Cities				
1301 Pennsylvania Ave NW	Purpose	Date	Amount	
Suite 550	(C)	(D)	(E)	ΦΕ Ο
Washington	Support for political advocacy	10/10/2013		\$5,00
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$5,00 S
20036	Total of All Transactions with this Payee/Payer for This Sche	odulo		\$5,00
Type or Classification (B)	Total of All Hailsactions with this Layeer ayer for this Sche	edule [φ5,00
Non-Profit 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/Payer			(
00	Total Non-Itemized Transactions with this Payee/Payer			\$32,34
20002	Total of All Transactions with this Payee/Payer for This Sch	edule		\$32,34
Type or Classification				
(B)	-			
Transportation/Rail Name and Address	+			
(A) NAACP	┨ .			
Washington Bureau	Purpose	Date	Amount	
1156 15th St NW	(C)	(D)	(E)	
Washington	Support for political advocacy	10/17/2013		\$50,00
00	Total Itemized Transactions with this Payee/Payer			\$50,00
20005	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule		\$50,00
(B)				
Non-profit organization				
Name and Address				
(A)				
NALEO Education Fund	Purpose	Date	Amount	
1122 W Washington Blvd	(C)	(D)	(E)	
3rd Floor	Support for political advocacy	01/24/2013	(-)	\$20,00
Los Angeles	Total Itemized Transactions with this Payee/Payer	0.72.720.0		\$20,00
CA				+,
00045	Total Non-Itemized Transactions with this Pavee/Paver			\$
90015	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scho	edule		
Type or Classification (B)		edule		
Type or Classification (B) Non-Profit Organization	Total of All Transactions with this Payee/Payer for This School			
Type or Classification (B) Non-Profit Organization Name and Address	Total of All Transactions with this Payee/Payer for This Scho	Date	Amount	
Type or Classification (B) Non-Profit Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Scho	Date (D)	Amount (E)	\$20,00
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc	Total of All Transactions with this Payee/Payer for This Scho	Date (D) 01/10/2013		\$20,000 \$11,25
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE	Total of All Transactions with this Payee/Payer for This Scho	Date (D) 01/10/2013 05/16/2013		\$20,00 \$11,25 \$5,62
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc	Total of All Transactions with this Payee/Payer for This Scho	Date (D) 01/10/2013 05/16/2013 05/23/2013		\$20,000 \$11,25 \$5,62 \$15,00
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00	Purpose (C) Support for political advocacy	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013		\$20,000 \$11,25 \$5,62 \$15,000 \$14,000
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington	Total of All Transactions with this Payee/Payer for This School Purpose (C) Support for political advocacy	Date (D) 01/10/2013 05/16/2013 05/23/2013		\$20,00 \$11,25 \$5,62 \$15,00 \$14,00
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013		\$20,000 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013		\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013		\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013		\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013		\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013		\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Support for political advocacy 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 School	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013	(E)	\$11,25 \$15,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd	Purpose (C) Support for political advocacy 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 School Purpose (C) Support for political advocacy	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013	(E)	\$20,000 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas	Purpose (C) Support for political advocacy 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 This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 edule Date (D)	(E)	\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholar for political advocacy Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	(E)	\$20,00 \$11,25 \$5,62 \$15,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Purpose (C) Support for political advocacy 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 This School Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	(E)	\$20,00 \$11,25 \$5,62 \$15,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholar for political advocacy Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	(E)	\$20,00 \$11,25 \$5,62 \$15,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholar for political advocacy Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	(E)	\$20,000 \$11,25 \$5,62 \$15,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Scholar for political advocacy Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	(E)	\$20,00 \$11,25 \$5,62 \$15,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120 Type or Classification (B) SEIU/Local	Purpose (C) Support for political advocacy 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 This Scholar for political advocacy Support for political advocacy Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scholar for political advocacy	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	Amount (E)	\$20,00 \$11,25 \$5,62 \$15,00 \$42,00 \$87,87 \$7,50 \$95,37
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120 Type or Classification (B) SEIU/Local	Purpose (C) Support for political advocacy 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 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	Amount (E)	\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$87,87 \$7,50 \$95,37 \$16,20 \$16,20 \$16,20
Type or Classification (B) Non-Profit Organization Name and Address (A) NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002 Type or Classification (B) Consulting Firm Name and Address (A) Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120 Type or Classification (B) SEIU/Local	Purpose (C) Support for political advocacy 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 This Scholar Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scholar Purpose	Date (D) 01/10/2013 05/16/2013 05/23/2013 11/07/2013 11/21/2013 Date (D) 06/17/2013	Amount (E)	\$20,00 \$11,25 \$5,62 \$15,00 \$14,00 \$42,00 \$87,87 \$7,50

New Heights Communications Christine Setzer	Purpose	Date	Amount		
811 4th St NW Apt 218	(C)	(D)	(E)		
Washington	Support for political advocacy	10/31/2013	\$8,000		
00	Support for political advocacy	11/01/2013	\$8,000		
20001	Support for political advocacy	12/01/2013	\$8,000		
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$24,000		
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$24,000		
Consulting Firm	Total of All Transactions with this Payee/Payer for This So				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
New Jersey State Council SEIU	Support for political advocacy	01/05/2013	\$8,333		
1 Washington Park	Support for political advocacy	02/07/2013	\$8,333		
12th Floor					
Newark	Support for political advocacy	03/07/2013	\$8,333		
NJ	Support for political advocacy	04/05/2013	\$8,333		
07102	Support for political advocacy	05/05/2013	\$8,333		
Type or Classification	Support for political advocacy	06/06/2013	\$8,333		
(B)	Support for political advocacy	07/05/2013	\$8,333		
SEIU/State Council	Support for political advocacy	08/05/2013	\$8,333		
SEIO/State Couricii	Support for political advocacy	09/05/2013	\$8,333		
	Support for political advocacy	10/05/2013	\$8,333		
	Support for political advocacy	11/07/2013	\$8,333		
	Support for political advocacy	12/05/2013	\$8,333		
	Total Itemized Transactions with this Payee/Payer	1	\$99,996		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This So	chodulo	\$99,996		
Name and Address					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
New Media Firm Inc	Support for political advocacy	02/28/2013	\$87,500		
1730 Rhode Island Ave NW	Support for political advocacy	01/10/2013	\$5,689		
Suite 410	Support for political advocacy	01/24/2013	\$7,500		
Washington	Support for political advocacy	01/31/2013	\$18,636		
00	Support for political advocacy	01/31/2013	\$15,412		
20036	Support for political advocacy	01/31/2013	\$6,065		
Type or Classification	Support for political advocacy	02/07/2013	\$11,780		
(B)	Support for political advocacy	05/30/2013	\$10,000		
Consulting Firm	Support for political advocacy	05/30/2013	\$10,000		
	Support for political advocacy	05/30/2013	\$20,000		
	Support for political advocacy	05/30/2013	\$10,000		
	Support for political advocacy	06/13/2013	\$10,000		
	Support for political advocacy	07/11/2013	\$11,659		
		07/11/2013			
	Total Itemized Transactions with this Payee/Payer		\$224,241		
	Total Non-Itemized Transactions with this Payee/Payer		\$12,722		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$236,963		
Name and Address (A)					
New Venture Fund					
1201 Connecticut Ave NW	Purpose	Date	Amount		
Ste 300	(C)	(D)	(E)		
Washington	Support for political advocacy	12/27/2013	\$500,000		
00	Total Itemized Transactions with this Payee/Payer		\$500,000		
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$500,000		
Type or Classification		,	*****		
(B)					
Non-Profit Organization					
Name and Address					
(A)	Purpose	Date	Amount		
New World Consulting Associates	(C)	(D)	(E)		
104 Locust Dr	Support for political advocacy	08/22/2013	\$5,955		
	Support for political advocacy	12/26/2013	\$6,533		
Nyack	Support for political advocacy	12/26/2013	\$6,382		
NY	Total Itemized Transactions with this Payee/Payer	12/20/2013			
10960			\$18,870		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ala a di da	\$0		
(B)	Total of All Transactions with this Payee/Payer for This So	cneaule	\$18,870		
Consulting Firm					
Name and Address	Purpose	Date	Amount		
(A)	(C)	(D)	(E)		
NRI Inc	Support for political advocacy	12/05/2013	\$8,624		
		12/12/2013	\$10,579		
IPO Box 13188		16/16/6013	φ10,579		
PO Box 13188	Support for political advocacy Total tomized Transactions with this Payoo/Payor		POC 40E		
	Total Itemized Transactions with this Payee/Payer		\$26,485		
PO Box 13188 Milwaukee WI			\$26,485 \$0 \$26,485		

3213	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B)	Support for political advocacy	12/26/2013	\$7,282
emporary Staffing Firm	Total Itemized Transactions with this Payee/Payer		\$26,485
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$0 \$26,485
Name and Address	Purpose	Date	\$26,483 Amount
(A)	(C)	(D)	(E)
IVG LLC	Support for political advocacy	01/02/2013	\$20,000
ttn Kristen Bowers	Support for political advocacy	02/01/2013	\$20,000
O Box 366	Support for political advocacy	03/01/2013	\$20,000
Catharpin 'A	Support for political advocacy	04/01/2013	\$20,000
0143	Support for political advocacy	05/01/2013	\$20,000
Type or Classification	Support for political advocacy	06/01/2013 07/02/2013	\$20,000 \$20,000
(B)	Support for political advocacy Support for political advocacy	07/02/2013	\$20,000 \$20,000
onsulting Firm	Support for political advocacy	09/01/2013	\$20,000
	Support for political advocacy	10/01/2013	\$20,000
	Support for political advocacy	11/01/2013	\$20,000
	Support for political advocacy	12/01/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$240,000
Name and Address			
(A)			
IY Communities for Change	Purpose	Date	Amount
4 Nevins St nd Floor	(C)	(D)	(E)
rooklyn	Support for political advocacy	09/19/2013	\$40,000
Y	Total Itemized Transactions with this Payee/Payer		\$40,000
1217	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$0 \$40,000
Type or Classification	notation All Transactions with this Payee/Payer for This Scr	ieuule	\$40,000
(B)			
Ion-Profit Organization	Division 1	Deta	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A) Phio State Council SEIU	Support for political advocacy	01/05/2013	(E) \$8,333
395 Dublin Rd	Support for political advocacy Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
olumbus	Support for political advocacy	04/05/2013	\$8,333
Н	Support for political advocacy	05/05/2013	\$8,333
3215	Support for political advocacy	06/06/2013	\$8,333
Type or Classification	Support for political advocacy	07/05/2013	\$8,333
(B) EIU/State Council	Support for political advocacy	08/05/2013	\$8,333
LIO/State Council	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$0 \$99,996
Name and Address	notation All manisactions with this Payee/Payer for This Scr	ICUUIC	ф 9 9,99 6
(A)			
Olson Hagel & Fishburn LLP			
55 Capital Mall	Purpose	Date	Amount
uite 1425	(C)	(D)	(E)
acramento	Total Itemized Transactions with this Payee/Payer		\$0
A 5014	Total Non-Itemized Transactions with this Payee/Payer		\$11,837
5814 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	neaule	\$11,837
(B)			
aw Firm			
Name and Address			
Name and Address			
(A)			Amount
	Purnosa	l lato	ATHOURE
(A) Plympus Limousines	Purpose (C)	Date (D)	
(A) lympus Limousines 020 Massachusetts Ave	(C)	(D)	(E)
(A) Nympus Limousines O20 Massachusetts Ave ew Port Richey	(C) Support for political advocacy		
(A) Dlympus Limousines 020 Massachusetts Ave lew Port Richey L	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,571
(A) Nympus Limousines O20 Massachusetts Ave ew Port Richey	(C) Support for political advocacy	(D) 06/06/2013	(E) \$13,571 \$13,571

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
One Pennsylvania 1500 N 2nd St	Support for political advocacy	01/03/2013	\$113,204
2nd Floor	Support for political advocacy Support for political advocacy	01/03/2013 02/07/2013	\$100,521 \$113,204
Harrisburg	Support for political advocacy	02/07/2013	\$100,521
PA	Support for political advocacy	03/07/2013	\$113,272
17102	Support for political advocacy	03/07/2013	\$123,054
Type or Classification	Support for political advocacy	04/04/2013	\$73,078
(B)	Support for political advocacy	04/04/2013	\$68,717
Non-Profit Organization	Support for political advocacy	05/02/2013	\$73,090
	Support for political advocacy	05/02/2013	\$67,187
	Support for political advocacy	06/06/2013	\$73,160
	Support for political advocacy	06/06/2013	\$43,763
	Support for political advocacy	07/02/2013	\$73,123
	Support for political advocacy	07/02/2013	\$66,921
	Support for political advocacy	08/01/2013	\$73,622
	Support for political advocacy	08/01/2013	\$69,303
	Support for political advocacy	09/05/2013	\$73,140
	Support for political advocacy	09/05/2013	\$67,187
	Support for political advocacy	10/03/2013	\$73,140
	Support for political advocacy Support for political advocacy	10/03/2013 11/07/2013	\$67,187 \$72,861
	Support for political advocacy Support for political advocacy	11/07/2013	\$68,136
	Support for political advocacy Support for political advocacy	12/05/2013	\$67,187
	Support for political advocacy	12/05/2013	\$73,090
	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$1,907,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$1,907,668
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon State Council SEIU	Support for political advocacy	01/05/2013	\$8,333
6401 SE Foster Rd	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
Portland OR	Support for political advocacy	04/05/2013	\$8,333
97220	Support for political advocacy	05/05/2013	\$8,333
Type or Classification	Support for political advocacy	06/06/2013	\$8,333
(B)	Support for political advocacy	07/05/2013	\$8,333
SEIU/State Council	Support for political advocacy Support for political advocacy	08/05/2013 09/05/2013	\$8,333 \$8,333
	Support for political advocacy	10/05/2013	
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$40,855
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer	•	\$140,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$140,851
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Our DC 1800 Massachusetts Ave NW	Support for political advocacy	01/03/2013	\$150,277
TOOU IVIASSACTIUSELIS AVE INVV	Support for political advocacy	02/07/2013	\$150,277 \$152,461
 Washington	Support for political advocacy Support for political advocacy	03/08/2013 04/04/2013	\$152,461 \$40,297
00	Support for political advocacy Support for political advocacy	05/02/2013	\$40,297 \$42,271
20036	Support for political advocacy Support for political advocacy	06/06/2013	\$46,581
Type or Classification	Support for political advocacy	07/02/2013	\$43,738
(B)	Support for political advocacy	08/01/2013	\$56,622
Non-Profit Organization	Support for political advocacy	09/05/2013	\$45,263
	Support for political advocacy	10/03/2013	\$45,263
	Support for political advocacy	11/07/2013	\$47,786
	Support for political advocacy	12/05/2013	\$40,058
	Total Itemized Transactions with this Payee/Payer		\$860,894
			\$0
	Total Non-Itemized Transactions with this Payee/Payer		*
A1 12.1	Total of All Transactions with this Payee/Payer for This S		\$860,894
Name and Address	Total of All Transactions with this Payee/Payer for This S Purpose	Date	Amount
(A)	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy	Date (D) 03/14/2013	Amount (E) \$75,390
(A)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 03/14/2013 03/11/2013	Amount (E) \$75,390 \$58,408
(A)	Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 03/14/2013	Amount (E) \$75,390 \$58,409 \$118,940
(A) Pea Fund International	Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 03/14/2013 03/11/2013	Amount (E) \$75,390 \$58,408

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Support for political advocacy	04/01/2013	\$8,76
	Support for political advocacy	05/30/2013	\$71,39
	Support for political advocacy	06/13/2013	\$300,0
	Support for political advocacy	08/13/2013	\$67,3
	Support for political advocacy	08/29/2013	\$40,1
	Support for political advocacy	12/26/2013	\$192,6
	Total Itemized Transactions with this Payee/Payer		\$933,0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,0
	Total of All Transactions with this Payee/Payer for This S	chedule	\$935,0
Name and Address (A)			
Pennsylvania Social Services Union	Purpose	Date	Amount
589 Interstate Dr	(C)	(D)	(E)
	Support for political advocacy	01/03/2013	\$10,8
arrisburg	Total Itemized Transactions with this Payee/Payer	0.70072010	\$10,8
A	Total Non-Itemized Transactions with this Payee/Payer		\$1,
7110	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,9
Type or Classification	Total of 7 in Transactions with this 1 dyour dyor for This of	onodalo	Ψιι,
(B) EIU/Local			
Name and Address (A)			
Pennsylvania State Council SEIU		1 5.	A .
500 North Second St	Purpose	Date	Amount
nd Floor Suite 11	(C)	(D)	(E)
larrisburg	Support for political advocacy	10/17/2013	\$8,7
A	Total Itemized Transactions with this Payee/Payer		\$8,7
7102	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$9,5
(B)			
EIU/State Council			
Name and Address			
(A)			
People for the American Way Foundation			
101 15th St NW	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
	Support for political advocacy	08/15/2013	\$10,0
Vashington	support to pointed devocacy		
	Total Itemized Transactions with this Payee/Payer		\$10,0
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
00 20005	Total Itemized Transactions with this Payee/Payer	chedule	
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	
00 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	
Type or Classification (B) Non-profit organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	
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	chedule	
Type or Classification (B) 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 This S	Date	
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc	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 S Purpose (C)	Date (D)	\$10,0 Amount (E)
Type or Classification (B) Ion-profit organization Name and Address (A) Peter D Hart Research Associates Inc	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 S Purpose (C) Support for political advocacy	Date (D) 01/24/2013	\$10,0 Amount (E) \$71,0
0 0005 Type or Classification (B) Ion-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW	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 S Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 01/24/2013 01/24/2013	\$10,0 Amount (E) \$71,0 \$32,0
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut 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 for This S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/24/2013 01/24/2013 05/23/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,4
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington	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 S Purpose (C) Support for political advocacy	Date (D) 01/24/2013 01/24/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,4 \$67,0
Type or Classification (B) Ion-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington 0 00009	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 S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,0 \$67,0
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington 00 100009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,0 \$67,0 \$244,0
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington 10 20009 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 This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013	\$10,0 Amount (E)
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Washington (B) Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,0 \$67,0 \$244,0
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,0 \$67,0 \$244,0
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington 00 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy 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 S	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013	\$10,0 Amount (E) \$71,0 \$32,0 \$74,4 \$67,0 \$244,4
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington 0 10 10009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL	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 S Purpose (C) Support for political advocacy 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 S Purpose	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule	\$10,0 Amount (E) \$71,1 \$32,0 \$74,4 \$67,1 \$244,4
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL	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 S Purpose (C) Support for political advocacy 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 S Purpose (C)	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D)	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington (B) Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL (20 N CAPITOL ST NW	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 S Purpose (C) Support for political advocacy 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 S Purpose (C) Lobbying	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule	Amount (E) \$71,1 \$32,1 \$74,2 \$67,1 \$244,4 \$244,4
Type or Classification (B) Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington (B) Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL (20 N CAPITOL ST NW VASHINGTON	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 S Purpose (C) Support for political advocacy 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 S Purpose (C) Lobbying Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D)	Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4
Type or Classification (B) Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL (A) PHOENIX PARK HOTEL (B) VASHINGTON (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 This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013	\$10,0 Amount (E) \$71,1 \$32,1 \$74,2 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6
Type or Classification (B) Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL (A) PHOENIX PARK HOTEL (B) VASHINGTON (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 This S Purpose (C) Support for political advocacy 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 S Purpose (C) Lobbying Total Itemized Transactions with this Payee/Payer	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013	\$10,0 Amount (E) \$71,1 \$32,1 \$74,2 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6
Type or Classification (B) Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Vashington (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL (A) VASHINGTON (B) 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 This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013	\$10,0 Amount (E) \$71,1 \$32,1 \$74,2 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 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 This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 Type or Classification (B) OCCONSULTION CONSULTION CON	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 S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 724 Connecticut Ave NW Washington One Consulting Firm Name and Address (A) PHOENIX PARK HOTEL SON CAPITOL ST NW WASHINGTON One Consulting Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL SON CAPITOL ST NW WASHINGTON One Consulting Type or Classification (B) Consulting Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013	Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy 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 This S Purpose (C) Lobbying 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 S	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013 chedule	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 Type or Classification (B) Hotel Name and Address (A) Pied-A-Terre Properties Ltd	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 Some of the payer for All Transactions with this Payee/Payer for This Some of the payer for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Some of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some of All Transactions with this Payee/Payer 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 Some of All Transactions with this Payee/Payer Total	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013 chedule	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6 \$18,6
(B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy 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 S Purpose (C) Lobbying Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013 chedule	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6 \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 Type or Classification (B) Hotel Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW	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 S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy 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 S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013 chedule	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6 \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 20001 Type or Classification (B) Hotel Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI 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 for This S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013 Chedule Date (D)	\$10,0 Amount (E) \$71,0 \$32,0 \$74,4 \$67,0 \$244,2 \$244,2 Amount (E) \$18,6 \$18,6 \$18,6 \$18,6 \$18,6
Type or Classification (B) Non-profit organization Name and Address (A) Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009 Type or Classification (B) Consulting Firm Name and Address (A) PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON 00 200001 Type or Classification (B) Hotel Name and Address (A) Pied-A-Terre Properties Ltd 2014 Hillyer PI NW	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 S Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy 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 S Purpose (C) Lobbying 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	Date (D) 01/24/2013 01/24/2013 05/23/2013 12/26/2013 chedule Date (D) 07/31/2013 Chedule Date (D)	\$10,0 Amount (E) \$71,1 \$32,1 \$74,4 \$67,1 \$244,4 \$244,4 Amount (E) \$18,6 \$18,6

Type or Classification (B)			
Employee Housing			
Name and Address			
(A)			
Pivot Group Inc			
720 I St NW	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,7
20006	Total of All Transactions with this Payee/Payer for This Scl	nedule	\$6,7
Type or Classification			
(B)			
Vledia Firm			
Name and Address			
(A)			
Planned Parenthood Action Fund	Districts	l Data I	A
34 W 33rd St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Support for political advocacy	03/07/2013	\$15,0
1Y	Total Itemized Transactions with this Payee/Payer		\$15,0
0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$15,0
(B)		·	
(D) Non-profit organization			
Name and Address			
(A)			
Policy Link	Purpose	Date	Amount
1438 Webster St	(C)	(D)	(E)
Suite 303	Support for political advocacy	08/08/2013	\$17,9
Dakland	Total Itemized Transactions with this Payee/Payer	30,00,2010	\$17,9
CA	Total Non-Itemized Transactions with this Payee/Payer		ψ17,5
4612			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	riedule	\$17,9
(B)			
Non-Profit Organization			
Name and Address			
(A)			
PoliOps LLC			
374 Lexington Rd	Purpose	Date	Amount
774 Lexington rid	(C)	(D)	(E)
Richmond	Total Itemized Transactions with this Payee/Payer	(- /	(-/
VA	Total Non-Itemized Transactions with this Payee/Payer		\$49,9
23226	Total of All Transactions with this Payee/Payer for This Sci	aodulo	\$49,9
Type or Classification	10tal of All Transactions with this Layee/Layer for This Sch	ledule	φ+3,3
(B)			
T Firm			
Name and Address			
(A)			
Politico Pro	Purpose	Date	Amount
I100 Wilson Blvd	(C)	(D)	(E)
6th Floor	Support for political advocacy	02/14/2013	\$20,2
			\$20,2
/A	Total Itemized Transactions with this Payee/Payer		Ψ20,2
Arlington VA 22209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	aedule	
/A 22209 Type or Classification	Total Itemized Transactions with this Payee/Payer	nedule	\$20,2
7A C22209 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	
/A 22209 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	
7A C22209 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	
Type or Classification (B) Policy News Provider Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule	
Type or Classification (B) Policy News Provider Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	nedule Date	
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013	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 Scl		\$20,2
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013	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 Sol Purpose (C)	Date (D)	\$20,2 Amount (E)
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 30 C St SW 7/0 Max Marshall	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 Sol Purpose (C) Support for political advocacy	Date (D) 01/17/2013	\$20,2 Amount (E) \$50,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 30 C St SW 6/0 Max Marshall Vashington	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 Scl Purpose (C) Support for political advocacy Support for political advocacy	Date (D)	\$20,2 Amount (E) \$50,0 \$50,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW 6/o Max Marshall Washington	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 Scl Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013	\$20,2 Amount (E) \$50,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW 5/0 Max Marshall Washington 00 20599	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 Scl Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013 04/24/2013	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW 550 Max Marshall Vashington 00 20599 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013 04/24/2013	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW Vo Max Marshall Vashington 100 10599 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 This Scl Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013 04/24/2013	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW 500 Max Marshall Washington 100 20599 Type or Classification (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 Sci Purpose (C) Support for political advocacy Support for political advocacy 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 Sci	Date (D) 01/17/2013 04/24/2013	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW Vo Max Marshall Vashington 100 20599 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 for This Sci Purpose (C) Support for political advocacy Support for political advocacy 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 Fotal of All Transactions with this Payee/Payer for This Sci	Date (D) 01/17/2013 04/24/2013 nedule	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0 Amount
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW Vo Max Marshall Vashington 100 20599 Type or Classification (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 Sci Purpose (C) Support for political advocacy Support for political advocacy 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 Sci Purpose (C)	Date (D) 01/17/2013 04/24/2013	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0 Amount (E)
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW Vo Max Marshall Vashington 100 20599 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 for This Sci Purpose (C) Support for political advocacy Support for political advocacy 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013 04/24/2013 nedule	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0 Amount
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 330 C St SW 50 Max Marshall Nashington 00 20599 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 for This Sci Purpose (C) Support for political advocacy Support for political advocacy 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013 04/24/2013 nedule Date (D)	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0 Amount (E)
Type or Classification (B) Policy News Provider Name and Address (A) Presidential Inaugural Committee 2013 (30 C St SW (70 Max Marshall Vashington (0) (0) (0) (0) (0) (0) (0) (0) (0) (0)	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 Sci Purpose (C) Support for political advocacy Support for political advocacy 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 Sci Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/17/2013 04/24/2013 nedule Date (D)	\$20,2 Amount (E) \$50,0 \$50,0 \$100,0 \$100,0 Amount (E) \$20,0

Progressive Congress			
600 Pennsylvania Ave SE	Purpose	Date	Amount
Ste 340 Washington	(C)	(D)	(E)
00	Support for organizing	06/13/2013	\$20,000
20003	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$200
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$20,200
Non-profit organization			
Name and Address			
(A)	D	D-t-	A
Progressive States Action	Purpose (C)	Date (D)	Amount (E)
82 Wall St Suite 200	Support for political advocacy	10/03/2013	\$35,000
New York	Support for political advocacy	12/05/2013	\$35,000
NY NY	Total Itemized Transactions with this Payee/Payer	12/03/2013	\$70,000
10005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$70,000
(B)	Total of 7 iii Transactions with this 1 ayour ayor for This cor	iodaio	ψ1 0,000
Non-profit organization			
Name and Address			
(A)			
Progressive States Network	Purpose	Date	Amount
82 Wall Street	(C)	(D)	(E)
Ste 200	Support for political advocacy	03/27/2013	\$75,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$75,000
10005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$75,000
(B)		•	
Non-profit organization			
Name and Address			
(A)			
ProgressNow	Diverse	Data	A a
1600 University Ave W	Purpose (C)	Date (D)	Amount (E)
Suite 309B	Support for political advocacy	09/30/2013	\$150,000
Saint Paul	Total Itemized Transactions with this Payee/Payer	03/30/2013	\$150,000
MN	Total Non-Itemized Transactions with this Payee/Payer		φ100,000 \$0
55104	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$150,000
Type or Classification	Total Sirvii Transastions With this Payson ayon for This Con	iodaio	ψ100,000
(B)			
Non-profit organization			
Name and Address			
(A) Project New America LLC			
191 University Blvd	Purpose	Date	Amount
Suite 831	(C)	(D)	(E)
Denver	Support for political advocacy	05/30/2013	\$70,000
co	Total Itemized Transactions with this Payee/Payer		\$70,000
80206	Total Non-Itemized Transactions with this Payee/Payer	- did-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$70,000
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Pronita Gupta	(C)	(D)	(E)
8725 Susanna Ln	Support for political advocacy	11/07/2013	\$10,100
Chevy Chase	Support for political advocacy	12/20/2013	\$9,700
MD	Support for political advocacy	12/26/2013	\$8,700
20815	Total Itemized Transactions with this Payee/Payer		\$28,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$28,500
Consultant			
Name and Address			
(A)			
PR Newswire Association LLC			
GPO Box 5897	Purpose	Date	Amount
L	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY 10087	Total Non-Itemized Transactions with this Payee/Payer		\$5,519
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	neanle	\$5,519
(B)			
Consulting (B)			
por loaning	1		

Name and Address (A)			
Public School Employees of Washington	Purpose	Date	Amount
PO Box 798	(C)	(D)	(E)
Auburn	Support for political advocacy	01/24/2013	\$9,64
VA	Total Itemized Transactions with this Payee/Payer		\$9,64
98071	Total Non-Itemized Transactions with this Payee/Paye	r	(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,64
(B)			
SEIU/Local			
Name and Address			
(A)		<u>.</u>	
Quadrant Metrics LLC	Purpose	Date	Amount
PO Box 7748	(C)	(D)	(E)
	Support for political advocacy	02/07/2013	\$25,0
Albuquerque	Support for political advocacy	03/28/2013	\$25,0
NM	Total Itemized Transactions with this Payee/Payer		\$50,0
37194	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,00
Consulting Firm			
Name and Address			
(A) Republican Main Street Partnership	 		
Republican Main Street Partnership 325 7th St NW	Purpose	Date	Amount
Ste 610	(C)	(D)	(E)
Washington	Support for political advocacy	05/30/2013	\$25,00
00	Total Itemized Transactions with this Payee/Payer		\$25,00
20004	Total Non-Itemized Transactions with this Payee/Paye	r	9
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$25,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Resolute Transportation Inc	Purpose	Date	Amount
7155 Valjean Ave	(C)	(D)	(E)
Suite A	Support for political advocacy	12/27/2013	\$6,72
Van Nuys	Total Itemized Transactions with this Payee/Payer	12/27/2010	\$6,72
CA	Total Non-Itemized Transactions with this Payee/Paye	r	\$45,33
91406	Total of All Transactions with this Payee/Payer for This		\$52,05
Type or Classification (B)		,	
(b) Transportation			
Name and Address			
(A)			
Revolution Messaging LLC	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Suite 610	Support for political advocacy	12/26/2013	\$8,15
Washington	Support for political advocacy	12/26/2013	\$8,30
00	Total Itemized Transactions with this Payee/Payer	•	\$16,45
20036	Total Non-Itemized Transactions with this Payee/Paye	r	\$50
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$16,95
(B)		•	
Consulting Firm			
Name and Address			
(A)			
Rhode Island State Council SEIU	_		_
280 Broadway	Purpose	Date	Amount
	(C)	(D)	(E)
Providence	Total Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
RI 02903	Total Non-Itemized Transactions with this Payee/Paye		\$50,0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,0
Type or Classification (B)			
SEIU/State Council			
Name and Address			
(A) Rise Up Massachusetts	Purpose	Date	Amount
Rise Up Massachusetts 202 Bonham Rd	(C)	(D)	(E)
LOE DOMINANT NA	Support for political advocacy	10/03/2013	\$50,00
	Total Itemized Transactions with this Payee/Payer		\$50,00
Dedham			9
Dedham MA	Total Non-Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$50,00

Type or Classification (B)			
Non-Profit Organization			
Name and Address			
(A)			
ROLL CALL INC 77 K ST NE	Purpose	Date	Amount
TROTINE	(C)	(D)	(E)
Vashington	Support for political advocacy	11/04/2013	\$6,6
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.5	\$6,6 \$5
20002	Total of All Transactions with this Payee/Payer for Thi		 \$7,1
Type or Classification	lotal of All Transactions with this Layee/Layer for Thi	is ochedule	Ψ7,1
(B) Publication			
Name and Address (A)			
Sachs Waldman	Purpose	Date	Amount
2211 East Jefferson	(C)	(D)	(E)
	Litigation regulatory support	01/31/2013	\$15,0
Detroit	Litigation regulatory support	03/21/2013	\$14,1
MI	Total Itemized Transactions with this Payee/Payer		\$29,2
48207	Total Non-Itemized Transactions with this Payee/Payer		\$1,1
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$30,3
(B)			
Law Firm			
Name and Address			
(A) Seatac Committee for Good Jobs	Purpose	Date	Amount
215 Columbia St	(C)	(D)	(E)
213 Columbia St	Support for political advocacy	10/23/2013	\$31,00
Seattle	Support for political advocacy	10/23/2013	\$50,00
WA	Support for political advocacy	10/11/2013	\$25,00
98104	Total Itemized Transactions with this Payee/Payer		\$106,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$106,00
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU F&O Local 3	Support for political advocacy	01/03/2013	\$134,06
4 Bunker Hill Industrial Pk PO Box 290423	Support for political advocacy	02/07/2013	\$145,86
Charlestown	Support for political advocacy	03/07/2013	\$145,1
MA	Support for political advocacy	04/04/2013	\$71,49
02129	Support for political advocacy	05/02/2013	\$69,76
Type or Classification	Support for political advocacy	06/06/2013	\$82,89
(B)	Support for political advocacy Support for political advocacy	06/06/2013	\$8,10
SEIU/Local		07/02/2013	\$68,00
	Support for political advocacy Support for political advocacy	08/01/2013 09/05/2013	\$77,66 \$85,00
	Support for political advocacy	10/03/2013	\$85,00
	Support for political advocacy Support for political advocacy	11/07/2013	\$85,00
	Support for political advocacy	12/05/2013	\$85,00
	Total Itemized Transactions with this Payee/Payer	12/03/2013	\$1,143,17
	Total Non-Itemized Transactions with this Payee/Payer	er	Ψ1,110,17
	Total of All Transactions with this Payee/Payer for Thi		\$1,143,17
Name and Address	Total of 7th Transactions with this 1 ayeon ayer for 11h	is constant	Ψ1,110,11
(A)	Purpose	Date	Amount
SEIU Florida Public Services Union	(C)	(D)	(E)
2112 S Congress Ave	Support for political advocacy	02/15/2013	\$36,00
Suite 205	Support for political advocacy	03/21/2013	\$8,50
Palm Springs	Support for political advocacy	05/23/2013	\$30,00
FL	Support for political advocacy	06/17/2013	\$14,25
33406	Total Itemized Transactions with this Payee/Payer		\$88,75
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		(
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$88,75
SEIU/Local			
Name and Address			
(A) SEIU Healthcare IL IN	Purpose	Date	Amount
ariu mealincare II IIV	(C)	(D)	(E)
	Support for political advocacy	01/24/2013	\$7,80
2229 South Halsted St	Total Itemized Transactions with this Payee/Payer		\$7,80
		er	\$7,80 \$19,51

Type or Classification			
SEIU/Local	 		
Name and Address (A)			
SEIU Healthcare Local 775NW	Purpose	Date	Amount
215 Columbia St	(C)	(D)	Amount (E)
	Support for political advocacy	01/22/2013	\$85,350
Seattle	Total Itemized Transactions with this Payee/Payer	01/22/2010	\$85,350
WA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$1,051
98104	Total of All Transactions with this Payee/Payer for T		\$86,401
Type or Classification (B)		,	****
SEIU/Local	D	D-4-	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan	Support for political advocacy	01/03/2013	(=) \$198,867
2604 4th St	Support for political advocacy	02/07/2013	\$198,867
2004 4111 31	Support for political advocacy Support for political advocacy	02/07/2013	\$198,867
Detroit	Support for political advocacy	04/04/2013	\$196,667 \$117,563
MI			
48201	Support for political advocacy	05/02/2013 06/06/2013	\$117,563 \$117,563
Type or Classification	Support for political advocacy		\$117,563 \$117,563
(B)	Support for political advocacy	07/02/2013	\$117,563
SEIU/Local	Support for political advocacy	08/01/2013	\$117,563
	Support for political advocacy	09/05/2013	\$117,563
	Support for political advocacy	10/03/2013	\$117,563
	Support for political advocacy	11/07/2013	\$117,563
	Support for political advocacy	12/05/2013	\$117,563
	Total Itemized Transactions with this Payee/Payer		\$1,654,668
	Total Non-Itemized Transactions with this Payee/Pa		\$0
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$1,654,668
Name and Address (A)			
SEIU Healthcare Pennsylvania	Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
	Support for political advocacy	01/03/2013	\$10,242
Harrisburg	Total Itemized Transactions with this Payee/Payer	01/00/2010	\$10,242
PA	Total Non-Itemized Transactions with this Payee/Pa	Wer	\$1,778
17102	Total of All Transactions with this Payee/Payer for T		\$12,020
Type or Classification (B)		,	¥ · =, • = •
SEIU/Local	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Wisconsin	Support for political advocacy	01/03/2013	\$175,110
4513 Vernon Blvd	Support for political advocacy	02/07/2013	\$175,110
Suite 300	Support for political advocacy	03/07/2013	\$183,037
Madison WI	Support for political advocacy	04/04/2013	\$70,692
53705	Support for political advocacy	05/02/2013	\$67,225
Type or Classification	Support for political advocacy	06/06/2013	\$67,054
(B)	Support for political advocacy	07/02/2013	\$67,433
` ,	Curport for political advances	08/01/2013	\$72,950
CEILI/Local	Support for political advocacy	06/01/2013	
SEIU/Local	Support for political advocacy	09/05/2013	\$68,475
SEIU/Local	_ ' ' ' ' '		
SEIU/Local	Support for political advocacy	09/05/2013	\$68,475
SEIU/Local	Support for political advocacy Support for political advocacy	09/05/2013 10/03/2013	\$68,475 \$15,000
SEIU/Local	Support for political advocacy Support for political advocacy Support for political advocacy	09/05/2013 10/03/2013 10/24/2013	\$68,475 \$15,000 \$64,534
SEIU/Local	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	09/05/2013 10/03/2013 10/24/2013 11/07/2013	\$68,475 \$15,000 \$64,534 \$76,483
SEIU/Local	Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578
SEIU/Local	Support for political advocacy	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076
SEIU/Local Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076
	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076
Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013 12/05/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654
Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/P	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013 12/05/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E)
Name and Address (A) SEIU IPEA Federal	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C)	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013 Date (D) 05/16/2013 01/03/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E)
Name and Address (A) SEIU IPEA Federal	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013 tyer his Schedule Date (D) 05/16/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E)
Name and Address (A) SEIU IPEA Federal 1800 Massachusetts Ave NW	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy Support for political advocacy	09/05/2013 10/03/2013 10/24/2013 11/07/2013 12/05/2013 Date (D) 05/16/2013 01/03/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E) \$392,304 \$2,034,589 \$142,882
Name and Address (A) SEIU IPEA Federal 1800 Massachusetts Ave NW Washington	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer fo	09/05/2013 10/03/2013 10/24/2013 11/07/2013 11/07/2013 12/05/2013 Oyer his Schedule Date (D) 05/16/2013 01/03/2013 03/07/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E) \$392,304 \$2,034,589 \$142,882
Name and Address (A) SEIU IPEA Federal 1800 Massachusetts Ave NW Washington 00	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	09/05/2013 10/03/2013 10/24/2013 11/07/2013 11/07/2013 12/05/2013 Date (D) 05/16/2013 01/03/2013 03/07/2013	\$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E) \$392,304 \$2,034,589 \$142,882 \$24,390
Name and Address (A) SEIU IPEA Federal 1800 Massachusetts Ave NW Washington 00 20036	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/05/2013 10/03/2013 10/24/2013 11/07/2013 11/07/2013 12/05/2013 Oyer his Schedule Date (D) 05/16/2013 01/03/2013 03/07/2013 03/15/2013	\$68,475 \$15,000 \$64,534 \$76,483 \$1,171,578 \$5,076 \$1,176,654 Amount (E) \$392,304 \$2,034,589 \$142,882 \$24,390 \$2,594,165

Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 1	(C)	(D)	(E)
111 E Wacker Dr	Support for political advocacy	01/03/2013	\$145,342
Suite 2500	Support for political advocacy	01/24/2013	\$9,966
Chicago	Support for political advocacy	02/07/2013	\$145,342
L	Support for political advocacy	03/07/2013	\$165,571
60601	Total Itemized Transactions with this Payee/Payer		\$466,221
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$375
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$466,596
SEIU/Local	·		
Name and Address			
(A)			
SEIU Local 105	Purpose	Date	Amount
2525 W Alameda Ave	(C)	(D)	(E)
2nd Floor	Support for political advocacy	05/23/2013	\$60,852
Denver	Total Itemized Transactions with this Payee/Payer	36,29,23.3	\$60,852
CO	Total Non-Itemized Transactions with this Payee/Paye	ar	\$9,623
80219	Total of All Transactions with this Payee/Payer for This		\$70,475
Type or Classification	Total of All Transactions with this Layee/Layer for This	s Scriedule	φ/0,4/0
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1199 WV/KY/OH	Support for political advocacy	01/03/2013	\$104,545
1395 Dublin Rd	Support for political advocacy	01/03/2013	\$20,214
	Support for political advocacy	01/18/2013	\$62,022
Columbus	Support for political advocacy	01/24/2013	\$17,852
ОН	Support for political advocacy	02/07/2013	\$104,545
43215	Support for political advocacy	03/07/2013	\$104,545
Type or Classification	Support for political advocacy	04/04/2013	\$46,693
(B)	Support for political advocacy	05/02/2013	\$46,693
SEIU/Local	Support for political advocacy	06/06/2013	\$46.693
	Support for political advocacy	07/02/2013	
		08/01/2013	\$46,693
	Support for political advocacy		\$46,693
	Support for political advocacy	09/05/2013	\$46,693
	Support for political advocacy	10/03/2013	\$46,693
	Support for political advocacy	11/07/2013	\$46,693
	Support for political advocacy	12/05/2013	\$46,693
	Total Itemized Transactions with this Payee/Payer		\$833,960
	Total Non-Itemized Transactions with this Payee/Payer		\$4,301
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$838,261
Name and Address			
(A)			
SEIU Local 150	Purpose	Date	Amount
8021 W Tower Ave	(C)	(D)	(E)
	Support for political advocacy	05/23/2013	\$45,450
Milwaukee	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$45,450
WI	Total Non-Itemized Transactions with this Payee/Payer	or .	Ψ+3,+30 \$0
53223	Total of All Transactions with this Payee/Payer for This		\$45,450
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	Sociedule	φ40,400
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 205T	Support for political advocacy	01/05/2013	\$8,333
521 Central Ave	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
Nashville	Support for political advocacy	04/05/2013	\$8,333
TN	Support for political advocacy	05/05/2013	\$8,333
37211	Support for political advocacy	06/06/2013	\$8,333
Type or Classification	Support for political advocacy	07/05/2013	\$8,333
(B)	Support for political advocacy Support for political advocacy	08/05/2013	\$8,333
SEIU/Local	Support for political advocacy Support for political advocacy	09/05/2013	
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	11/07/2013	\$8,333
	Support for political advocacy	12/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Paye		\$0
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$99,996

Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd	Purpose	Date	Amount
4004 Realtly Mesa nu	(C)	(D)	(E)
San Diego	Support for political advocacy	12/19/2013	\$6,568 \$6,568
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		 0\$,566
92111	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$6,568
Type or Classification (B)			ψ0,000
SEIU/Local		•	
Name and Address	Purpose	Date	Amount
(A) SEIU Local 26	(C) Support for political advocacy	(D) 01/03/2013	(E) \$149,006
706 North 1st St	Support for political advocacy Support for political advocacy	02/07/2013	\$149,006 \$149,006
Suite 110	Support for political advocacy	03/07/2013	\$149,006
Minneapolis	Support for political advocacy	04/04/2013	\$69,893
MN	Support for political advocacy	05/02/2013	\$69,893
55401	Support for political advocacy	06/06/2013	\$69,893
Type or Classification	Support for political advocacy	07/02/2013	\$69,893
(B)	Support for political advocacy	08/01/2013	\$69,893
SEIU/Local	Support for political advocacy	09/05/2013	\$69,893
	Support for political advocacy	10/03/2013	\$69,893
	Support for political advocacy	11/07/2013	\$69,893
	Support for political advocacy	12/05/2013	\$69,893
	Total Itemized Transactions with this Payee/Payer		\$1,076,055
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Sci		\$1,076,415
Name and Address	Purpose	Date	Amount
(A) SEIU Local 32BJ	(C) Support for political advocacy	(D) 11/27/2013	(E) \$209,682
25 West 18th St	Support for political advocacy	11/27/2013	\$106,902
20 11 301 1011 01	Support for political advocacy	01/10/2013	\$125,000
New York	Support for political advocacy	01/17/2013	\$59,903
NY	Support for political advocacy	02/28/2013	\$125,000
10011	Support for political advocacy	03/14/2013	\$125,000
Type or Classification	Support for political advocacy	04/18/2013	\$145,000
(B) SEIU/Local	Support for political advocacy	05/02/2013	\$9,657
SEIO/Local	Support for political advocacy	05/30/2013	\$140,000
	Support for political advocacy	08/15/2013	\$200,000
	Support for political advocacy	08/29/2013	\$24,333
	Support for political advocacy	12/05/2013	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$1,620,477
	Total Non-Itemized Transactions with this Payee/Payer		\$339
Name and Address	Total of All Transactions with this Payee/Payer for This Sci	neaule	\$1,620,816
(A)			
SEIU Local 509	Purpose	Date	Amount
100 Talcott Ave	(C)	(D)	(E)
Bldg 313 Watertown	Support for political advocacy	01/24/2013	\$9,294
MA	Total Itemized Transactions with this Payee/Payer		\$9,294
02472	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$9,294
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 521 2302 Zanker Rd	Purpose	Date	Amount
2302 Zariker Hu	(C)	(D)	(E)
San Jose	Support for political advocacy	10/04/2013	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
95131	Total Non-Itemized Transactions with this Payee/Payer	la a di i la	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This ScI	neaule	\$50,000
SEIU/Local			
Name and Address		Doto	Amount
	Purpose	Date	
Name and Address (A) SEIU Local 6	(C)	(D)	(E)
(A) SEIU Local 6 3720 Airport Way South	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) SEIU Local 6	(C)	(D)	

WA	1		I
98134 Type or Classification	_		
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 73	Purpose	Date	Amount
300 S Ashland Ave Suite 400	(C)	(D)	(E)
Chicago	Support for political advocacy	01/03/2013	\$5,187
IL	Total Itemized Transactions with this Payee/Payer		\$5,187
60607	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$0 \$5,187
Type or Classification (B)	Total of All Transactions with this 1 ayeer ayer for this 3	icriedule	φ5,167
SEIU/Local			
Name and Address (A)			
SEIU Local 888 52 Roland St	Purpose	Date	Amount
52 Holding St	(C)	(D)	(E)
Charlestown	Support for political advocacy	03/27/2013	\$5,240
МА	Total Itemized Transactions with this Payee/Payer		\$5,240
02129	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$0 \$5,240
Type or Classification (B)	Total of the Transactions with this Fayee/Fayer tol Tills S	onoule	φυ,240
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A) SEIU Pea State Fund	(C)	(D) 01/09/2013	(E) \$88,177
1800 Massachusetts Ave NW	Support for political advocacy Support for political advocacy	03/04/2013	\$43,300
1000 Massachusells Ave NVV	Support for political advocacy Support for political advocacy	03/08/2013	\$58,409
Washington	Support for political advocacy	04/05/2013	\$12,500
00	Support for political advocacy	05/30/2013	\$61,021
20036	Support for political advocacy	05/31/2013	\$35,000
Type or Classification	Support for political advocacy	07/18/2013	\$800,000
(B) Non-profit Organization	Support for political advocacy	08/02/2013	\$54,580
ivon-pront Organization	Support for political advocacy	10/15/2013	\$1,066,667
	Total Itemized Transactions with this Payee/Payer		\$2,219,654
	Total Non-Itemized Transactions with this Payer/Payer	ahadula	\$2,500 \$2,222,154
Name and Address	Total of All Transactions with this Payee/Payer for This S	criedule	\$2,222,154
(A)	District	Data I	A
SEIU UHW West Political Issues Account	Purpose (C)	Date (D)	Amount (E)
560 Thomas L Berkeley Way	Support for political advocacy	01/10/2013	(⊏) \$7,640
	Support for political advocacy	11/04/2013	\$362,777
Oakland	Support for political advocacy	11/21/2013	\$202,538
CA 94612	Total Itemized Transactions with this Payee/Payer		\$572,955
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$572,955
SEIU/Affiliate			
Name and Address (A)			
SEIU UnitedHealthcareWorkersWest	Purpose	Date	Amount
560 Thomas L Berkeley Way	(C)	Date (D)	Amount (E)
	Support for political advocacy	01/03/2013	\$58,653
Oakland	Total Itemized Transactions with this Payee/Payer		\$58,653
CA 94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$58,653
(B)			
SEIU/Local			
Name and Address	D	D-4-	Ama a : : : - t
(A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512	Support for political advocacy	03/07/2013	(⊏) \$23,896
3545 Chain Bridge Rd Suite 106	Support for political advocacy	03/01/2013	\$23,896
Fairfax	Support for political advocacy	01/03/2013	\$7,374
VA	Support for political advocacy	09/05/2013	\$199,546
22030	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$254,712
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$254,712
SEIU/Local			

Name and Address			
(A)	Purpose	Date	Amount
SEIU Workers United Conference	(C)	(D)	(E)
12 West 31st St	Support for political advocacy	09/19/2013	\$7,279
12th Floor	Support for political advocacy	10/17/2013	\$6,007
New York	Support for political advocacy	11/21/2013	\$7,279
NY	Support for political advocacy	12/26/2013	\$6,242
10001	Total Itemized Transactions with this Payee/Payer		\$26,807
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	redule	\$26,807
SEIU/Local	Total of 7 in Transactions with this 1 ayour ayor for This cor		Ψ20,007
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU-CC LLC	Support for political advocacy	01/10/2013	\$73,951
1199SEIU UNITED HEALTHCARE	Support for political advocacy	01/24/2013	\$42,356
330 W 42nd St 7th Floor	Support for political advocacy	02/07/2013	\$10,000
New York	Support for political advocacy	05/30/2013	\$9,409
NY	Support for political advocacy	07/03/2013	\$250,943
10036	Support for political advocacy	07/11/2013	\$138,338
Type or Classification	Support for political advocacy	08/01/2013	\$8,696
(B)	'' '	08/01/2013	
Call Center	Support for political advocacy		\$6,061
	Support for political advocacy	08/15/2013	\$87,320
	Support for political advocacy	08/15/2013	\$36,871
	Support for political advocacy	08/29/2013	\$69,917
	Support for political advocacy	12/20/2013	\$89,086
	Total Itemized Transactions with this Payee/Payer		\$822,948
	Total Non-Itemized Transactions with this Payee/Payer		\$27,931
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$850,879
Name and Address			
(A)			
SHERATON SILVER SPRING	Purpose	Date	Amount
8777 GEORGIA AVE	(C)	(D)	(E)
	Support for political advocacy	07/31/2013	\$17,957
SILVER SPRING	Total Itemized Transactions with this Payee/Payer	07/01/2010	\$17,957
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Sch	adula	\$17,957
Type or Classification	Total of All Transactions with this Payee/Payer for this Scr	ledule	\$17,957
(B)			
Hotel			
Name and Address			
(A)			
Silver P Lessee LLC			
2121 P St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,387
20037	Total of All Transactions with this Payee/Payer for This Sch	edule	\$5,387
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave NW	(C)	(D)	(E)
Suite 300	Support for political advocacy	01/24/2013	\$15,000
Washington	Support for political advocacy	11/04/2013	\$20,000
00	Total Itemized Transactions with this Payee/Payer		\$35,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	iedule	\$35,000
(B)			
Financial Institution			
Name and Address			
(A)	Purpose	Date	Amount
Smart Source Rental	(C)	(D)	(E)
PO Box 289	Professional Services	01/29/2013	\$20,925
	Professional Services	02/14/2013	\$14,363
Laurel	Professional Services	04/24/2013	\$14,244
NY	Professional Services	07/22/2013	\$40,265
11948	Total Itemized Transactions with this Payee/Payer		\$89,797
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$15,826
(B)	Total of All Transactions with this Payee/Payer for This Sch	iedule	\$105,623
Professional Services/Entertainment			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Regional Joint Board 4405 Mall Blvd	Support for political advocacy	01/31/2013	\$9,000
	Support for political advocacy	04/12/2013	\$19,000
Suite 600 Union City	Support for political advocacy	04/15/2013	\$23,735
GA	Support for political advocacy	06/15/2013	\$23,735
30291	Support for political advocacy	07/18/2013	\$23,735
Type or Classification	Support for political advocacy	09/19/2013	\$10,300
(B)	Support for political advocacy	12/26/2013	\$13,066
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$122,571
OLIO/Locai	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$128,535
Name and Address			
(A)			
Southwest Airlines	Purpose	Date	Amount
PO Box 36611	(C)	(D)	(E)
	Support for political advocacy	11/30/2013	\$6,284
Dallas	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$6,284
TX			\$47,742
75235	Total Non-Itemized Transactions with this Payee/Payer	-1.1-	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$54,026
(B)			
Airline			
Name and Address			
(A)			
Southwest Capitol Assoc	Durnaga	Data	Amount
333 E St SW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Support for political advocacy	05/31/2013	\$47,613
00	Total Itemized Transactions with this Payee/Payer		\$47,613
20024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$47,613
(B)			
Hotel			
Name and Address			
(A)			
Spotset Radio Network			
44 N Second St	Purpose	Date	Amount
Suite 800	(C)	(D)	(E)
Memphis	Support for political advocacy	04/03/2013	\$49,500
TN	Total Itemized Transactions with this Payee/Payer		\$49,500
38103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$49,500
- ·			
(B)	<u> </u>		
(B) Media Firm			
(B) Media Firm Name and Address			
(B) Media Firm Name and Address (A)			
(B) Media Firm Name and Address (A) St Louis Organizing Committee	Purpose	Date	Amount
(B) Media Firm Name and Address (A)	(C)	(D)	(E)
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd	(C) Support for political advocacy		(E) \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E)
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO	(C) Support for political advocacy	(D)	(E) \$75,000 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000 \$75,000 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000 \$75,000 \$0
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000 \$75,000 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000 \$75,000 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000 \$75,000 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013	(E) \$75,000 \$75,000 \$0 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd	(C) Support for political advocacy 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 Sche	(D) 04/04/2013 edule	(E) \$75,000 \$75,000 \$0 \$75,000
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800	(C) Support for political advocacy 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 Sche	(D) 04/04/2013 edule	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E)
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd	(C) Support for political advocacy 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 Sche	(D) 04/04/2013 edule Date (D)	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E)
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL	(C) Support for political advocacy 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 Sche	(D) 04/04/2013 edule Date (D)	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/04/2013 edule Date (D) 01/17/2013	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013 edule Date (D) 01/17/2013	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B)	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013 edule Date (D) 01/17/2013	(E) \$75,000 \$75,000 \$0 \$75,000 Amount (E) \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013 edule Date (D) 01/17/2013	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013 edule Date (D) 01/17/2013	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization Name and Address (A)	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2013 edule Date (D) 01/17/2013	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Association of NH Inc	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy 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 Sche	(D) 04/04/2013 edule Date (D) 01/17/2013 edule	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization Name and Address (A)	CC) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy 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 Sche Purpose (C) Purpose (C)	(D) 04/04/2013 edule Date (D) 01/17/2013 edule Date	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Association of NH Inc 207 N Main St	CC) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy 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 Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	(D) 04/04/2013 edule Date (D) 01/17/2013 edule Date	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686 \$5,686 Amount (E) \$0 \$5,686
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Association of NH Inc 207 N Main St Concord	C) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total of All Transactions with this Payee/Payer for This Sche 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) 04/04/2013 edule Date (D) 01/17/2013 edule Date (D)	(E) \$75,000 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$75,000 \$0 \$0 \$5,686 \$5,686 \$0
(B) Media Firm Name and Address (A) St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130 Type or Classification (B) Labor Organization Name and Address (A) Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607 Type or Classification (B) Non-Profit Organization Name and Address (A) State Employees Association of NH Inc 207 N Main St	CC) Support for political advocacy 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 Sche Purpose (C) Support for political advocacy 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 Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	(D) 04/04/2013 edule Date (D) 01/17/2013 edule Date (D)	(E) \$75,000 \$75,000 \$0 \$75,000 \$75,000 Amount (E) \$5,686 \$5,686 \$0 \$5,686 Amount (E) \$0

03301			
Type or Classification (B)			
SEIU/Local			
Name and Address			
(A) State Voices			
500 Griswold St	Purpose (C)	Date (D)	Amount (E)
Suite 2850	Support for political advocacy	10/24/2013	\$150,000
Detroit MI	Total Itemized Transactions with this Payee/Payer	10,2,2	\$150,000
48226	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$150,000
(B)			
Consulting Firm			
Name and Address (A)	Purpose	Date	Amount
Strategic Consulting Group	(C)	(D)	(E)
4318 N Elston Ave	Support for political advocacy	02/07/2013	\$45,540
Suite 200	Support for political advocacy	03/07/2013	\$40,268
Chicago II	Support for political advocacy Support for political advocacy	04/04/2013 11/21/2013	\$28,522 \$25,113
60641	Total Itemized Transactions with this Payee/Payer	11/21/2010	\$139,443
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$139,443
Consulting Firm			
Name and Address (A)			
Strategic Productions LLC	Purpose	Date	Amount
1320 Angelus Ave	(C)	(D)	(E)
Los Angeles	Support for political advocacy	03/21/2013	\$41,500
Los Angeles CA	Total Itemized Transactions with this Payee/Payer	-	\$41,500
90026	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$41,500
(B)			
Consulting Firm Name and Address			
(A)			
Strategy Group	Purpose	Date	Amount
1140 Connecticut Ave	(C)	(D)	(E)
8th Floor Washington	Support for political advocacy	01/24/2013	\$8,998
00	Total Itemized Transactions with this Payee/Payer		\$8,998
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$8,998
(B)			
Consulting Firm Name and Address			
(A)			
Texas Organizing Project	Purpose	Date	Amount
PO Box 120296	(C)	(D)	(E)
San Antonio	Support for political advocacy Support for political advocacy	07/19/2013 05/01/2013	\$20,000 \$50,000
TX	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$70,000
78212	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$70,000
(B)			
Non-Profit Organization Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Support for political advocacy	04/15/2013	\$19,000
888 16th St NW	Support for political advocacy	07/29/2013	\$40,000
Suite 333 Washington	Support for political advocacy	11/01/2013	\$50,000
00	Support for political advocacy Support for political advocacy	11/01/2013 01/02/2013	\$50,000 \$19,000
20006	Support for political advocacy Support for political advocacy	02/21/2013	\$19,000
Type or Classification	Support for political advocacy	05/02/2013	\$19,000
(B) Consulting Firm	Support for political advocacy	06/06/2013	\$19,000
	Support for political advocacy	09/12/2013	\$50,000
	Support for political advocacy	09/12/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$610,000 \$0
	Total non-itemized Transactions with this Payee/Pa		\$610,000
	The second second second agon agon for the		ψ3.5,000

	Purpose	Date (D)	Amount
	(C) Support for political advocacy	(D) 09/12/2013	(E) \$175,0
	Support for political advocacy	09/12/2013	\$50,0
	Support for political advocacy	12/05/2013	\$50.0
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$610,0
	Total Non-Itemized Transactions with this Payee/Pa	aver	φ010,0
	Total of All Transactions with this Payee/Payer for T		\$610.0
Name and Address			
(A) he Liaison Capitol Hill	Purpose	Date	Amount
15 New Jersey Ave NW	(C)	(D)	(E)
13 New delsey Ave NVV	Support for political advocacy	01/01/2013	\$101,1
/ashington	Support for political advocacy	01/31/2013	\$19,8
)	Total Itemized Transactions with this Payee/Payer	0.70.720.0	\$121,0
0001	Total Non-Itemized Transactions with this Payee/Pa	aver	\$4,7
Type or Classification	Total of All Transactions with this Payee/Payer for 1		\$125,7
(B)		'	. ,
otel			
Name and Address (A)			
he Sexton Group			
21 N Clark St	Purpose	Date	Amount
te 500	(C)	(D)	(E)
hicago	Support for political advocacy	08/15/2013	\$22,
incago	Total Itemized Transactions with this Payee/Payer		\$22,
0654	Total Non-Itemized Transactions with this Payee/Pa	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$22,1
(B)			
onsulting Firm			
Name and Address			
(A)			
des Advocacy Fund	Durnaga	l Data	Amount
014 Torney Ave	Purpose (C)	Date (D)	Amount (E)
•	` '	09/12/2013	\$500,0
an Francisco	Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/12/2013	\$500,0 \$500,0
A			φ500,0
4129	Total Non-Itemized Transactions with this Payee/Pa		ΦΕ00.0
Type or Classification	Total of All Transactions with this Payee/Payer for T	This Schedule	\$500,0
(B)			
lon-profit organization			
Name and Address			
(A) IDES/SPACEs			
536 U St NW	Purpose	Date	Amount
rd Floor	(C)	(D)	(E)
	Support for political advocacy	11/26/2013	\$6,9
/achinaton	Total Name and Transportions with this Davies /Davies		\$6,9
	Total Itemized Transactions with this Payee/Payer		Ψ0,0
0	Total Non-Itemized Transactions with this Payee/Pa		
0 0009			\$2,4
0 0009 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$2,4
0 0009 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pa		\$2,4
(B) Ion-Profit Organization	Total Non-Itemized Transactions with this Payee/Pa		\$2,4
0 0009 Type or Classification (B) Ion-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Pa		\$2,4
Type or Classification (B) on-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for T	This Schedule	\$2,4 \$9,5
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transa	This Schedule Date	\$2,4 \$9,5 Amount
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Temporal Purpose (C)	This Schedule Date (D)	\$2,4 \$9,3 Amount (E)
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Temporal Purpose (C) Litigation regulatory support	This Schedule Date	\$2,4 \$9,3 Amount (E) \$8,1
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tempose (C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1
Type or Classification (B) On-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 (ashington 0) 0009	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 /ashington) 0009 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 /ashington 0) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 rashington Type or Classification (B) aw Firm	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of	Date (D) 01/31/2013 ayer This Schedule	\$2,4 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington 0) 0009 Type or Classification (B) aw Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of	This Schedule Date (D) 01/31/2013 ayer This Schedule Date	\$2,4 \$9,3 Amount (E) \$8,1 \$8,1 \$9,2 \$17,3
Type or Classification (B) On-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington 0 0009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Telephone (C) Litigation regulatory support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Telephone Purpose (C)	This Schedule Date (D) 01/31/2013 ayer This Schedule Date (D)	\$2,4 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5 Amount (E)
Type or Classification (B) On-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington 0 00009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 01/31/2013 2 2 2 2 2 2 2 2 2	\$2,4 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5 Amount (E) \$11,(
Type or Classification (B) On-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC G66 Connecticut Ave NW uite 500 //ashington 0 D009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 01/31/2013 ayer This Schedule Date (D) 07/31/2013 04/30/2013	\$2,4 \$9,5 Amount (E) \$8,1 \$8,1 \$9,2 \$17,5 Amount (E) \$11,0 \$7,6 \$8,3
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington 0 00009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd Ik Grove Village	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 01/31/2013 ayer This Schedule Date (D) 01/31/2013 ayer This Schedule Date (D) 07/31/2013 04/30/2013 03/31/2013 05/31/2013	\$2,4 \$9,5 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5 Amount (E) \$11,0 \$7,6 \$8,3 \$5,6
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 /ashington 0 00009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd Ik Grove Village	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All	Date (D) 01/31/2013 ayer This Schedule Date (D) 07/31/2013 04/30/2013 04/30/2013 05/31/2013 06/30/2013	\$2,4 \$9,5 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5 Amount (E) \$11,0 \$7,6 \$8,5 \$5,6 \$9,7
Type or Classification (B) On-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 (ashington) O009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd lk Grove Village 0007 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Tra	Date (D) 01/31/2013 ayer This Schedule Date (D) 01/31/2013 ayer This Schedule Date (D) 07/31/2013 04/30/2013 03/31/2013 05/31/2013	\$2,4 \$9,3 \$9,3 Amount (E) \$8,1 \$9,2 \$17,3 Amount (E) \$11,0 \$7,6 \$8,3 \$5,6 \$9,1
Type or Classification (B) On-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 rashington Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd lk Grove Village O007 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2013 ayer This Schedule Date (D) 01/31/2013 ayer This Schedule Date (D) 07/31/2013 04/30/2013 03/31/2013 05/31/2013 06/30/2013 08/31/2013	\$2,4 \$9,5 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5 Amount (E) \$11,0 \$7,6 \$8,3 \$5,6 \$9,1 \$7,5 \$65,5
Type or Classification (B) on-Profit Organization Name and Address (A) rister Ross Schadler & Gold PLLC 666 Connecticut Ave NW uite 500 //ashington 0 00009 Type or Classification (B) aw Firm Name and Address (A) nited Airlines 200 E Algonquin Rd Ik Grove Village 0007 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Tra	Date (D) 01/31/2013 ayer This Schedule Date (D) 01/31/2013 ayer This Schedule Date (D) 07/31/2013 04/30/2013 03/31/2013 05/31/2013 06/30/2013 08/31/2013	\$2,4 \$9,5 \$9,5 Amount (E) \$8,1 \$9,2 \$17,5 Amount (E) \$11,0 \$7,6 \$8,3 \$5,6 \$9,1

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/31/2013	\$8,36
	Support for political advocacy	11/30/2013	\$7,990
	Total Itemized Transactions with this Payee/Payer		\$65,90
	Total Non-Itemized Transactions with this Payee/Payer		\$31,37
	Total of All Transactions with this Payee/Payer for This		\$97,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for New York Inc	Support for political advocacy	01/03/2013	\$209,68
330 W 42nd St	Support for political advocacy	02/07/2013	\$209,68
Rm 900	Support for political advocacy	03/07/2013	\$209.68
New York	Support for political advocacy	04/04/2013	\$78,36
NY	Support for political advocacy	05/02/2013	\$79,35
10036	Support for political advocacy	06/06/2013	\$79,37
Type or Classification	Support for political advocacy	07/02/2013	\$79,40
(B) Non-Profit Organization	Support for political advocacy	08/01/2013	\$80,68
Non-Profit Organization	Support for political advocacy	08/22/2013	\$100,00
	Support for political advocacy	09/05/2013	\$79,57
	Support for political advocacy	10/03/2013	\$79,57
	Support for political advocacy	11/07/2013	\$79,00
	Support for political advocacy	12/05/2013	\$79,30
	Total Itemized Transactions with this Payee/Payer	-	\$1,443,68
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,443,68
Name and Address			
(A)			
United We Dream Network Inc	Purpose	Date	Amount
1900 L Street NW	(C)	(D)	(E)
Ste 900	Support for political advocacy	07/11/2013	\$20,00
Washington 00	Total Itemized Transactions with this Payee/Payer	•	\$20,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,00
Type of Olassilloation			
(B)		·	
(B) Non-profit organization		·	
Non-profit organization		·	
Non-profit organization Name and Address		·	
Non-profit organization	Purposo	l Data l	Amount
Non-profit organization Name and Address (A) US Action	Purpose (C)	Date (D)	Amount (E)
Non-profit organization Name and Address (A) US Action 1825 K St NW	(C)	(D)	(E)
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210	(C) Support for political advocacy		(E) \$12,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$12,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$12,00 \$12,00 \$
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013	
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013	(E) \$12,00 \$12,00 \$
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization	(C) Support for political advocacy 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	(D) 12/05/2013 Schedule	(E) \$12,00 \$12,00 \$ \$12,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address	(C) Support for political advocacy 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 Purpose	(D) 12/05/2013 Schedule	(E) \$12,00 \$12,00 \$ \$12,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Support for political advocacy 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 Purpose (C)	(D) 12/05/2013 Schedule Date (D)	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E)
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E) \$10,85
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E) \$10,85
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013	(E) \$12,00 \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013	(E) \$12,00 \$12,00 \$ \$12,00 \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B)	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B)	(C) Support for political advocacy 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 This Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B)	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B)	(C) Support for political advocacy 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 This Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline	(C) Support for political advocacy 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 This Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A)	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013 Schedule	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97 \$114,22
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) US Conference of Mayors	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy 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 This	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 05/31/2013 10/31/2013 11/30/2013 11/30/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97 \$114,22
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A)	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy 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 Purpose (C)	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013 Schedule Date (D)	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97 \$114,22 Amount (E)
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) US Conference of Mayors 1620 Eye St NW	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy 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 Purpose (C) Support for political advocacy	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 05/31/2013 10/31/2013 11/30/2013 11/30/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97 \$114,22 Amount (E) \$18,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) US Conference of Mayors 1620 Eye St NW Washington	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013 Schedule Date (D) 11/07/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 Amount (E) \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97 \$114,22 Amount (E) \$18,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) US Conference of Mayors 1620 Eye St NW Washington 00	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013 Schedule Date (D) 11/07/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$10,85 \$5,03 \$5,34 \$6,72 \$5,22 \$5,37 \$11,80 \$8,36 \$15,51 \$74,25 \$39,97 \$114,22 Amount (E) \$18,00 \$18,00 \$18,00
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 200006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) US Conference of Mayors 1620 Eye St NW Washington 00	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013 Schedule Date (D) 11/07/2013	(E) \$12,00 \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$12,00 \$10,85 \$12,00 \$10,85 \$10,85 \$10,85 \$10,85 \$10,85 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80 \$11,80
Non-profit organization Name and Address (A) US Action 1825 K St NW Suite 210 Washington 00 20006 Type or Classification (B) Non-profit organization Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification (B) Airline Name and Address (A) US Conference of Mayors 1620 Eye St NW Washington 00 20006	(C) Support for political advocacy 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 Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/05/2013 Schedule Date (D) 07/31/2013 01/31/2013 04/30/2013 12/31/2013 03/31/2013 05/31/2013 08/31/2013 10/31/2013 11/30/2013 Schedule Date (D) 11/07/2013	(E) \$12,00 \$12,00 \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$12,00 \$ \$10,85 \$ \$10,85 \$10,85 \$10,85 \$10,85 \$10,85 \$10,85 \$11,80

Name and Address			
(A) V HOTEL WASHINGTON DC	Purpose	Date	Amount
15 15TH STRE	(C)	(D)	(E)
	Support for political advocacy	10/06/2013	\$6,2
ASHINGTON	Support for political advocacy	10/31/2013	\$9,6
)	Total Itemized Transactions with this Payee/Payer		\$15,9
0004	Total Non-Itemized Transactions with this Payee/Pa	yer	\$1,0
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$16,9
(B)			
lotel			
Name and Address			
(A)			
Vashington Post O Box 17641	Purpose	Date	Amount
O BOX 17641	(C)	(D)	(E)
altimore	Support for political advocacy	01/17/2013	\$84,6
ID	Total Itemized Transactions with this Payee/Payer		\$84,6
1297	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$84,6
(B)			
ledia Firm			
Name and Address			
(A)			
Vashington Seminar Center	Durana	Date	Amount
01 4th St SE	Purpose	Date	Amount (E)
	(C) Support for political advocacy	(D) 11/21/2013	(E)
<i>V</i> ashington		11/21/2013	\$6,7
0	Total Itemized Transactions with this Payee/Payer		\$6,7
0003	Total Non-Itemized Transactions with this Payee/Pa		ФС =
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	nis Scriedule	\$6,7
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vashington State Council SEIU	Support for political advocacy	01/03/2013	\$200,0
161 Elliott Ave	Support for political advocacy	01/05/2013	\$8,3
suite 300	Support for political advocacy	02/07/2013	\$200,0
Seattle	Support for political advocacy	02/07/2013	\$8,3
VA	Support for political advocacy	03/07/2013	\$200,0
8121	Support for political advocacy	03/07/2013	\$8,3
Type or Classification	Support for political advocacy	04/04/2013	\$93,9
(B)	Support for political advocacy	04/05/2013	\$8,3
EIU/State Council	Support for political advocacy	05/05/2013	\$8,3
	Support for political advocacy	06/06/2013	\$8,3
	Support for political advocacy	07/02/2013	\$5,5
	Support for political advocacy	07/05/2013	\$8,3
	Support for political advocacy	07/02/2013	\$5,5
	Support for political advocacy	08/05/2013	\$8,3
	Support for political advocacy	08/01/2013	\$5,5
	Support for political advocacy	09/01/2013	\$5,5
	Support for political advocacy	09/05/2013	\$8,3
	Support for political advocacy	10/05/2013	\$8,3
	Support for political advocacy	10/17/2013	\$5,5 \$5,5
	Support for political advocacy	11/07/2013	\$8,3
	Support for political advocacy	12/05/2013	\$8,3
			\$821,4
	Total Itemized Transactions with this Payee/Payer	ver	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	-	\$1,8
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transactions with this Payee for Total of All Transactions with thi	his Schedule	\$1,8 \$823,2
Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose	his Schedule Date	\$1,8 \$823,2 Amount
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C)	his Schedule Date (D)	\$1,8 \$823,2 Amount (E)
(A) /e Are Oregon	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy	Date (D) 01/03/2013	\$1,8 \$823,2 Amount (E) \$109,1
(A) /e Are Oregon	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 01/03/2013 02/07/2013	\$1,6 \$823,2 Amount (E) \$109,1 \$109,1
(A) /e Are Oregon 401 SE Foster Rd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 01/03/2013 02/07/2013 03/08/2013	\$1,6 \$823,2 Amount (E) \$109,1 \$109,1 \$109,1
(A) We Are Oregon 401 SE Foster Rd ortland OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy	Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013	\$1,8 \$823,2 Amount (E) \$109,1 \$109,1 \$109,1 \$52,5
(A) We Are Oregon 401 SE Foster Rd ortland OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy	Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013 05/02/2013	\$1,8 \$823,2 Amount (E) \$109,1 \$109,1 \$109,1 \$52,5 \$52,5
(A) We Are Oregon 401 SE Foster Rd ortland OR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy	Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013 05/02/2013 06/06/2013	\$1,\$ \$823,2 Amount (E) \$109,1 \$109,1 \$109,1 \$52,5 \$52,5 \$52,5
(A) We Are Oregon 401 SE Foster Rd ortland DR 7206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for political advocacy	his Schedule Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013 05/02/2013 06/06/2013 07/02/2013	\$1,8 \$823,2 Amount (E) \$109,1 \$109,1 \$109,1 \$52,5 \$52,5 \$52,5 \$57,5
(A) Ve Are Oregon 401 SE Foster Rd Portland DR 77206 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 Ti Purpose (C) Support for political advocacy	his Schedule Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013 05/02/2013 06/06/2013 07/02/2013 08/01/2013	\$1,8 \$823,2 Amount (E) \$109,1 \$109,1 \$109,1 \$52,5 \$52,5 \$52,5 \$57,5 \$57,5
(A) Ve Are Oregon 401 SE Foster Rd Portland DR 77206 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 Ti Purpose (C) Support for political advocacy	his Schedule Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013 05/02/2013 06/06/2013 07/02/2013	\$1,8 \$823,2 Amount (E) \$109,1 \$109,1 \$109,1 \$52,5 \$52,5 \$52,5 \$52,5 \$57,5 \$52,5
(A) Ve Are Oregon 401 SE Foster Rd Portland DR 77206 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 Ti Purpose (C) Support for political advocacy	his Schedule Date (D) 01/03/2013 02/07/2013 03/08/2013 04/04/2013 05/02/2013 06/06/2013 07/02/2013 08/01/2013 09/05/2013	\$1,8 \$823,2 Amount

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy Support for political advocacy	10/03/2013 11/07/2013	\$40,85 \$40,85
	Total Itemized Transactions with this Payee/Payer	11/07/2013	\$40,85 \$759,14
	Total Non-Itemized Transactions with this Payee/Payer		\$759,14 \$
	Total of All Transactions with this Payee/Payer for This Sci	hedule	φ \$759,14
Name and Address	Total of 7 in Transactions with this 1 dyoon dyon of This Co.	iodaio	Ψ70011
(A)			
We Are Wisconsin Political Fund	Purpose	Date	Amount
PO Box 2567	(C)	(D)	(E)
	Support for political advocacy	06/18/2013	\$100,00
Madison	Total Itemized Transactions with this Payee/Payer	30, 10, 2010	\$100,00
WI	Total Non-Itemized Transactions with this Payee/Payer		\$
53701	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$100,00
Type or Classification		,	*****
(B) Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wellstone Action	Support for political advocacy	04/25/2013	\$9,22
2446 University Ave W	Support for political advocacy	05/02/2013	\$9,22
Suite 170	Support for political advocacy	06/01/2013	\$9,22
Saint Paul	Support for political advocacy	07/01/2013	\$9,22
MN	Support for political advocacy	07/01/2013	\$9,22
55114	Support for political advocacy Support for political advocacy	08/01/2013	\$9,22 \$9,22
Type or Classification	Support for political advocacy Support for political advocacy	08/01/2013	\$9,22 \$9,22
(B)	Total Itemized Transactions with this Payee/Payer	03/01/2013	\$64,57
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$4,38
and the second s	Total of All Transactions with this Payee/Payer for This Sci	hadula	\$68,95
Name a small Addition as	Total of All Transactions with this Payee/Payer for this Sci	ledule	φ00,93
Name and Address			
(A) Westin Chicago River North			
320 N Dearborn Ave	Purpose	Date	Amount
320 N Dearboill Ave	(C)	(D)	(E)
Chicago	Support for political advocacy	12/31/2013	\$48,86
ll	Total Itemized Transactions with this Payee/Payer		\$48,86
	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$48,86
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wisconsin State Council SEIU	Support for political advocacy	01/05/2013	\$8,33
8021 W Tower Ave	Support for political advocacy	02/07/2013	\$8,33
	Support for political advocacy	03/07/2013	\$8,33
Milwaukee	Support for political advocacy	04/05/2013	\$8,33
WI	Support for political advocacy	05/05/2013	\$8,33
			φο,ου
53223			
Type or Classification	Support for political advocacy	06/06/2013	\$8,33
Type or Classification (B)	Support for political advocacy Support for political advocacy	06/06/2013 07/05/2013	\$8,33 \$8,33
Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy	06/06/2013 07/05/2013 08/05/2013	\$8,33 \$8,33 \$8,33
Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	06/06/2013 07/05/2013 08/05/2013 09/05/2013	\$8,33 \$8,33 \$8,33 \$8,33
Type or Classification (B)	Support for political advocacy	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33
Type or Classification (B)	Support for political advocacy	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
Type or Classification (B)	Support for political advocacy	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33
Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99
Type or Classification (B) SEIU/State Council	Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99
Type or Classification (B) SEIU/State Council Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99
Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political advocacy 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 Sci	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$
Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political advocacy 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 Sci	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$
Type or Classification (B) SEIU/State Council Name and Address (A)	Support for political advocacy 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 Sci	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 nedule	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria	Support for political advocacy 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 nedule	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99 Amount (E) \$118,93 \$118,93
Type or Classification (B) SEIU/State Council Name and Address	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99 Amount (E) \$118,93 \$118,93
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria VA	Support for political advocacy 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 Scl Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99 Amount (E) \$118,93 \$118,93
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria VA 22314	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99 Amount (E) \$118,93 \$118,93
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria VA 22314 Type or Classification	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99 Amount (E) \$118,93 \$118,93
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria VA 22314 Type or Classification (B)	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$ \$99,99 Amount (E) \$118,93 \$118,93
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria VA 22314 Type or Classification (B) Transportation	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy 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	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013 Date (D)	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$99,99 Amount (E) \$118,93 \$118,93 \$3,21 \$122,14
Type or Classification (B) SEIU/State Council Name and Address (A) WMATA 3301 Eisenhower Ave Alexandria VA 22314 Type or Classification (B) Transportation Name and Address	Support for political advocacy 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 Sci Purpose (C) Support for political advocacy 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 Total of All Transactions with this Payee/Payer for This Sci	06/06/2013 07/05/2013 08/05/2013 09/05/2013 10/05/2013 11/07/2013 12/05/2013 Date (D) 03/28/2013	\$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$99,99 Amount (E) \$118,93 \$118,93 \$3,21 \$122,14

Women's Action for New Directions - WAND 691 Massachusetts Ave			
Arlington	Purpose	Date	Amount
VA	(C)	(D)	(E)
02476	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)			
Non-profit organization			
Name and Address (A)			
Working Families Organization Inc	Purpose	Date	Amount
2-4 Nevins St	(C)	(D)	(E)
3rd Floor	Support for political advocacy	07/15/2013	\$250,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$250,000
NY 11217	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$250,000
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Washington	Support for political advocacy	05/02/2013	\$93,973
215 Columbia St	Support for political advocacy	06/06/2013	\$93,973
	Support for political advocacy	07/02/2013	\$93,973
Seattle	Support for political advocacy	08/01/2013	\$93,973
WA	Support for political advocacy	09/05/2013	\$93,973
98104	Support for political advocacy	10/03/2013	\$93,973
Type or Classification	Support for political advocacy	11/07/2013	\$93,973
(B)	Support for political advocacy	12/05/2013	\$93,973
Non-Profit Organization	Litigation regulatory support	12/19/2013	\$30,000
1			
	Total Itemized Transactions with this Payee/Payer		\$781,784
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$781,784 \$0

Form LM-2 (Revised 2010)

Name and Address	1		
Name and Address (A)			
1199 SEIU United Healthcare Workers East	╡		
310 W 43rd St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Sponsorships	06/14/2013	\$37,881
NY	Total Itemized Transactions with this Payee/Payer		\$37,881
10036	Total Non-Itemized Transactions with this Payee/Payer	h a du la	\$0 #07.001
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$37,881
(B)	_		
SEIU/Local			
Name and Address			
(A)	_		
9 to 5 Milwaukee	Purpose	Date	Amount
207 E Buffalo St	(C)	(D)	(E)
Suite 211	Donations	06/06/2013	\$5,000
Milwaukee WI	Total Itemized Transactions with this Payee/Payer		\$5,000
53202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
(B)		·	
Non-Profit Organization	=		
Name and Address			
(A)			
A Philip Randolph Institute		1 5.	
815 16th St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Sponsorships	08/01/2013	\$45,000
00	Total Itemized Transactions with this Payee/Payer		\$45,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$45,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Alliance for Justice	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
2nd Floor	Sponsorships	04/18/2013	\$10,000
Washington	Sponsorships	10/10/2013	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$20,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$20,000
(B)	_		
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Support for corp. social resp.	02/07/2013	\$8,751
177 Post St	Support for corp. social resp.	04/18/2013	\$14,261
Suite 300	Support for corp. social resp.	05/16/2013	\$8,282
San Francisco CA	Support for corp. social resp.	06/06/2013	\$23,894
94108	Support for corp. social resp.	07/25/2013	\$16,280
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$71,468
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,064
Law Firm	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$83,532
Name and Address	· ·	!	
(A)			
American Constitution Society for Law & Policy	┥ _		
1333 H St NW	Purpose	Date	Amount
11th Floor	(C)	(D)	(E)
Washington	Sponsorships "" " " " " " " " " " " " " " " " " "	03/07/2013	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	neaule	\$5,000
(B)			
Non-Profit Organization			
Name and Address	Durnoon	Data	Amaunt
Name and Address (A)	Purpose	Date (D)	Amount
	(C)	(D)	(E)
(A)	— (C) Donations		(E) \$50,000
(A) American Prospect 1710 Rhode Island Ave NW 12th Fl	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$50,000
(A) American Prospect 1710 Rhode Island Ave NW	— (C) Donations	(D) 08/01/2013	

20036			
Type or Classification			
(B) ∕ledia Firm			
Name and Address			
(A)			
Asian Pacific American Labor Alliance 315 16th St NW	Purpose	Date	Amount
SIS IBUI SUNW	(C)	(D)	(E)
Washington	Sponsorships	09/05/2013	\$10,0
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	×	\$10,0
20006	Total of All Transactions with this Payee/Payer for This		\$10,0
Type or Classification	Total of 7 th Transactions with this 1 ayour ayor for this		ψ10,0
(B) Non-Profit Organization			
Name and Address	Diverses	Date	Ama a
(A)	Purpose (C)	(D)	Amount (E)
Blue Green Alliance	Donations	01/10/2013	\$25,0
2828 University Ave SE	Donations	03/28/2013	\$25,0
Suite 200	Donations	09/26/2013	\$25,0
<i>f</i> inneapolis <i>M</i> N	Donations	10/24/2013	\$25,0
55414	Donations	10/31/2013	\$25,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$125,0
(B)	Total Non-Itemized Transactions with this Payee/Paye		
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$125,0
Name and Address			
(A)			
BWB Solutions LLC 250 West Main St	Purpose	Date	Amount
Ste 110	(C)	(D)	(E)
Branford	Community Development	08/01/2013	\$21,0
CT	Total Itemized Transactions with this Payee/Payer	_	\$21,0
06405	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$21,0
Type or Classification	Total of All Transactions with this Layee/Layer for This	Sociedule	Ψ21,0
(B)			
Canaultina Eirm			
Consulting Firm			
Name and Address			
Name and Address (A)	Divines.	I Data I	Annaum
Name and Address (A) Catholics United	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Catholics United PO Box 33524	(C)	(D)	(E)
Name and Address (A) Catholics United PO Box 33524 Washington	(C) Donations		(E) \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington	(C)	(D) 06/13/2013	(E) \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033	(C) Donations Total Itemized Transactions with this Payee/Payer	(D) 06/13/2013	(E) \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 06/13/2013	(E) \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) 06/13/2013	(E) \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 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/Paye	(D) 06/13/2013	(E) \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 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/Paye	(D) 06/13/2013	(E) \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National	(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 This	(D) 06/13/2013 r s Schedule Date	(E) \$5,0 \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National	(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 This Purpose (C)	(D) 06/13/2013 r s Schedule Date (D)	(E) \$5,0 \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268	(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 This Purpose (C) Donations	(D) 06/13/2013 r s Schedule Date	(E) \$5,0 \$5,0 \$5,0 Amount (E)
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r s Schedule Date (D) 10/31/2013	(E) \$5,0 \$5,0 \$5,0 Amount (E)
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B)	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B) Non-Profit Organization	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B) Non-Profit Organization Name and Address On CBTU National PO Box 66268	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 20 20035 Type or Classification (B) Non-Profit Organization Address (A) CBTU National PO Box 66268 Washington (B) Non-Profit Organization (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 Total of All Transactions with this Payee/Payer for This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 06/13/2013 r s Schedule Date (D) 10/31/2013 r s Schedule	(E) \$5,01 \$5,01 \$5,01 \$5,01 Amount (E) \$15,01 \$15,01
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose	(D) 06/13/2013 r s Schedule Date (D) 10/31/2013 r s Schedule	(E) \$5,01 \$5,01 \$5,01 \$15,01 \$15,01 \$15,01 \$15,01
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St 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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 06/13/2013 r s Schedule Date (D) 10/31/2013 r s Schedule	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$15,0 \$15,0 \$15,0 Amount (E)
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization Name and Address (A) Center for American Progress 333 H St NW Washington	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 00	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) 11/07/2013	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 00 20005	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) 11/07/2013	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 00	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) 11/07/2013	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 00 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 00 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 00 20005 Type or Classification (B)	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total 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	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) 11/07/2013	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0 \$15,0
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 200 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 200 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 200 20005 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/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Donations Total of All Transactions with this Payee/Payer for This Purpose (C) Donations 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	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) 11/07/2013	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 200 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 200 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 200 20005 Type or Classification (B) Non-Profit Organization	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 This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Donations Total of All Transactions with this Payee/Payer for This Purpose (C) Donations 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 Purpose (C)	(D) 06/13/2013 r s Schedule Date (D) 10/31/2013 r s Schedule Date (D) 11/07/2013 r s Schedule	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$15,00 \$15,00 \$15,00 \$50,00 \$50,00 \$50,00 Amount (E)
Name and Address (A) Catholics United PO Box 33524 Washington 20033 Type or Classification (B) Non-Profit Organization Name and Address (A) CBTU National PO Box 66268 Washington 200 20035 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 200 20005 Type or Classification (B) Non-Profit Organization Name and Address (A) Center for American Progress 1333 H St NW Washington 200 20005 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/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Donations Total of All Transactions with this Payee/Payer for This Purpose (C) Donations 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	(D) 06/13/2013 r S Schedule Date (D) 10/31/2013 r S Schedule Date (D) 11/07/2013 r S Schedule Date (D) 11/07/2013	(E) \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,00 \$50,00

25 E Street NW Washington 00 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	Purpose (C) Sponsorships 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 This Scl Purpose (C) Sponsorships Sponsorships	Date (D) 12/19/2013 12/26/2013 hedule Date (D)	Amount (E) \$50,000 \$150,000 \$200,000 \$0 \$200,000
00 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	Sponsorships 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 This Scl Purpose (C) Sponsorships	12/19/2013 12/26/2013 hedule	\$50,000 \$150,000 \$200,000 \$0 \$200,000
00 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	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 This Sci Purpose (C) Sponsorships	hedule Date	\$150,000 \$200,000 \$00,000 \$200,000
20001 Type or Classification (B) Non-Profit Organization Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl Purpose (C) Sponsorships	hedule Date	\$200,000 \$(\$200,000
Type or Classification (B) Non-Profit Organization Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships	Date	\$(\$200,000)
(B) Non-Profit Organization Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships	Date	
Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	Purpose (C) Sponsorships	Date	
Name and Address (A) Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	(C) Sponsorships		Amount
Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	(C) Sponsorships		Amount
475 Riverside Dr Ste 700 New York NY 10115 Type or Classification	(C) Sponsorships		Amount
Ste 700 New York NY 10115 Type or Classification	Sponsorships	(D)	
New York NY 10115 Type or Classification	•	00/10/00/0	(E)
NY 10115 Type or Classification	Sponsorships	06/13/2013	\$80,000
10115 Type or Classification	•	12/26/2013	\$95,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$175,000
- ·	Total Non-Itemized Transactions with this Payee/Payer	hadula	Φ17E 000
(B)	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$175,000
Non-Profit Organization			
Name and Address			
(A)			
Citizen Action of New York	Durnaga	Doto I	Am aunt
94 Central Ave	Purpose (C)	Date (D)	Amount (E)
	Sponsorships (C)	12/12/2013	(E) \$7,500
Albany	Total Itemized Transactions with this Payee/Payer	12/12/2013	\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
12206	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,500
Type or Classification	Total of All Transactions with this Layee/Layer for This och	riedule	Ψ1,500
(B)	_		
Non-Profit Organization			
Name and Address			
(A)	4		
Code For Progress 1220 L St NW	Purpose	Date	Amount
Ste 100 513	(C)	(D)	(E)
Washington	Donations	12/26/2013	\$35,000
00	Total Itemized Transactions with this Payee/Payer		\$35,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$35,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Coworker.org	Purpose	Date	Amount
1825 4th St NW	(C)	(D)	(E)
	Donations	10/24/2013	\$70,000
Washington	Total Itemized Transactions with this Payee/Payer		\$70,000
00 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	hedule	\$70,000
(B)		·	
Non-Profit Organization	7		
Name and Address	+		
(A)			
DC Employment Justice Center	D	D-1-	A
1413 K St NW	Purpose	Date	Amount
FI 5	(C)	(D) 09/19/2013	(E)
Washington	Sponsorships	09/19/2013	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	h a di ila	φ. 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,000
(B)			
Non-Profit Organization			
Non-Profit Organization Name and Address			
Non-Profit Organization Name and Address (A)			A .
Non-Profit Organization Name and Address (A) Democracy Alliance	Purpose	Date	Amount
Non-Profit Organization Name and Address (A) Democracy Alliance 1575 Eye St	(C)	(D)	(E)
Non-Profit Organization Name and Address (A) Democracy Alliance 1575 Eye St Suite 425	(C) Donations	(D) 06/20/2013	(E) \$50,000
Non-Profit Organization Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington	(C) Donations Donations	(D)	(E) \$50,000 \$50,000
Non-Profit Organization Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00	(C) Donations Donations Total Itemized Transactions with this Payee/Payer	(D) 06/20/2013	(E) \$50,000 \$50,000
Non-Profit Organization Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005	(C) Donations Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/20/2013 10/31/2013	(E) \$50,000 \$50,000 \$100,000
Non-Profit Organization Name and Address (A) Democracy Alliance 1575 Eye St Suite 425 Washington 00	(C) Donations Donations Total Itemized Transactions with this Payee/Payer	(D) 06/20/2013 10/31/2013	

Name and Address (A)				
Demos 220 5th Ave	Purpose	Date	Amount	
2nd Floor	(C)	(D)	(E)	
New York	Donations Provide the Provide Alexander	06/06/2013		50,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		<u> </u>	50,000
10001	Total of All Transactions with this Payee/Payer for This Sch	edule	Q !	ەق 50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This och	edule	ψ	30,000
Non-Profit Organization				
Name and Address				
(A)	_			
Engage Network	Purpose	Date	Amount	
436 14th St	(C)	(D)	(E)	
Suite 500 Oakland	Contribution	01/10/2013	,	\$5,795
CA	Total Itemized Transactions with this Payee/Payer			\$5,795
94612	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$5,795
(B)				
Consulting Firm	7			
Name and Address	<u> </u>			\neg
(A)				
Faith in Public Life Action Fund	Purpose	Date	Amount	
Attn Jennifer Butler	(C)	(D)	Amount (E)	
1111 14th St NW Ste 900	Donations (O)	11/26/2013		310,000
Washington	Total Itemized Transactions with this Payee/Payer	11/20/2013		310,000
00	Total Non-Itemized Transactions with this Payee/Payer		Ψ	\$0
20005	Total of All Transactions with this Payee/Payer for This Sch	edule	<u> </u>	310,000
Type or Classification	Total of Air Transactions with this Layee/Layer for This och	edule	Ψ	10,000
(B)				
Non-Profit Organization				
Name and Address (A)				
Florida Alliance	Purpose	Date	Amount	
c/o Carlos Odio Managing Di	(C)	(D)	(E)	
650 Ocean Dr Ste 9E	Sponsorships	07/18/2013	. ,	30,000
Key Biscayne	Total Itemized Transactions with this Payee/Payer			30,000
FL 33149	Total Non-Itemized Transactions with this Payee/Payer		·	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$;	30,000
(B)		'		
Non-Profit Organization				
Name and Address				
(A)				
Foundation for the Study of Independent Social		I		
lde	Purpose	Date	Amount	
310 Riverside Dr	(C)	(D)	(E)	ΦΕ 000
Ste 2008	Sponsorships Total Itamized Transactions with this Payer/Payer	10/30/2013		\$5,000
New York NY	Total Itemized Transactions with this Payee/Payer			\$5,000
10025	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	adula		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	•	φ5,000
(B)				
Non-Profit Organization				
Name and Address				
(A)				
Funders Committee for Civic Participation	Purpose	Date	Amount	
c/o Public Interest Project	(C)	(D)	Amount (E)	
45 W 36th St 6th Floor	Community Development	05/23/2013	, ,	\$7,500
New York	Total Itemized Transactions with this Payee/Payer	33/23/23:3		\$7,500
NY 10018	Total Non-Itemized Transactions with this Payee/Payer			\$0
10018	Total of All Transactions with this Payee/Payer for This Sch	edule	•	\$7,500
Type or Classification (B)	and the state of t	1	`	. ,
Non-Profit Organization				
Name and Address				$\neg \neg$
(A)	Purpose	Date	Amount	
GPS Capital Partners LLC	(C)	(D)	(E)	
	Community Development	06/20/2013	· '	25,000
1800 Devon Rd			\$'	25,000
	Total Itemized Transactions with this Payee/Payer			,
Pasadena	Total Non-Itemized Transactions with this Payee/Payer			\$0
		edule		

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Health Management Associates Inc	Purpose	Date	Amount
120 N Washington Sq	(C)	(D)	(E)
Suite 705 Lansing	Sponsorships	08/01/2013	\$10,0
All	Total Itemized Transactions with this Payee/Payer		\$10,0
18933	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,0
Consulting Firm			
Name and Address (A)			
lip Hop Caucus Education Fund Inc	Purpose	Date	Amount
OFSNW	(C) Sponsorships	(D) 08/22/2013	(E) \$5,0
th Floor Vashington	Sponsorships Sponsorships	12/26/2013	\$10,0 \$10,0
0	Total Itemized Transactions with this Payee/Payer	12/20/2013	\$15,0
0001	Total Non-Itemized Transactions with this Payee/Payer		\$15,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$15,0
Non-Profit Organization			
Name and Address (A)			
nterfaith Worker Justice	Purpose	Date	Amount
020 W Bryn Mawr Ave	(C)	(D)	(E)
th Floor	Donations	12/26/2013	\$10,0
Chicago	Total Itemized Transactions with this Payee/Payer	•	\$10,0
- 0660	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,0
(B)			
Ion-Profit Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
lames & Hoffman	(C)	(D)	(E)
130 Connecticut Ave NW Suite 950	Sponsorships	04/25/2013	\$5,1
Vashington	Sponsorships	06/13/2013	\$6,8
00	Sponsorships	12/12/2013	\$8,5
20036	Total Itemized Transactions with this Payee/Payer		\$20,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20,5
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$41,0
Name and Address (A)			
Ken Gruber			
2 Claridge Dr	Purpose	Date	Amount
Apt 6KE	(C)	(D)	(E)
/erona	Total Itemized Transactions with this Payee/Payer		
JJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,4
7044 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,4
(B)			
Consulting Firm			
Name and Address (A)			
a Fuente	Purpose	Date	Amount
25 W 18th St	(C)	(D)	(E)
ith Fl	Sponsorships	10/24/2013	\$10,0
lew York	Total Itemized Transactions with this Payee/Payer		\$10,0
IY 0011	Total Non-Itemized Transactions with this Payee/Payer		,-
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,0
. ,			
von-Prolit Organization	Purpose	Date	Amount
Name and Address			(E)
Non-Profit Organization Name and Address (A)	(C)	(D)	
Name and Address	Total Itemized Transactions with this Payee/Payer	(D)	\$10,0
Name and Address			. ,

Labor Project for Working Families			
2521 Channing Way	Purpose	Date	Amount
Space 5555 Berkeley	(C)	(D)	(E)
CA	Donations	06/06/2013	\$10,000
94720	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$0,000 \$10,000
(B)		riedule	ψ10,000
Non-Profit Organization Name and Address			
(A)			
Latino Caucus	Purnos	Date	Amount
Nv Hispanic Legislative Cau	Purpose (C)	(D)	Amount (E)
3800 Reflection Way	Donations	01/17/2013	\$25,000
Las Vegas NV	Total Itemized Transactions with this Payee/Payer		\$25,000
89147	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Lavender Caucus	Purpose	Date	Amount
805 22nd St Attn David Zollor	(C)	(D)	(E)
Attn David Zeller Reedsburg	Donations	04/25/2013	\$25,000
WI	Total Itemized Transactions with this Payee/Payer		\$25,000
53959	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$25,000
(B)			
Non-Profit Organization			
Name and Address			
LCLAA (A)			
815 16th St NW	Purpose	Date	Amount
Rm 310	(C)	(D)	(E)
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	09/26/2013	\$5,000 \$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		φ5,000 \$(
20006	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,000
Type or Classification (B)	, ,	'	. ,
Non-Profit Organization			
Name and Address			
(A)			
Leadership Conference On Civil Rights	Purpose	Date	Amount
1629 K St NW	(C)	(D)	(E)
10th Floor	Donations	05/02/2013	\$25,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$25,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$25,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Massachusetts Institute of Technology Community Innovators Lab Du	Purpose	Date	Amount
77 Massachusetts Ave 7-307	(C)	(D)	(E)
Cambridge	Sponsorships	07/18/2013	\$25,000
MA	Total Itemized Transactions with this Payee/Payer		\$25,000
02139	Total Non-Itemized Transactions with this Payee/Payer	L - di d	\$05.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$25,000
(B)			
Educational Institution			
Name and Address			
(A) Metropolitan Group LLC			
519 SW Third Ave	Purpose	Date	Amount
Ste 700	(C)	(D)	(E)
Portland	Community Development Total Itemized Transactions with this Payee/Payer	08/29/2013	\$59,800 \$59,800
OR	Total Non-Itemized Transactions with this Payee/Payer)00,ecq
97204	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$59,800
Type or Classification (B)		ı	+,000
(D)			
Consulting Firm			

Amount (E)	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$7,500 \$7,500
Amount (E)	\$10,000 \$10,000 \$0 \$10,000 \$10,000
Amount (E)	\$10,000 \$10,000 \$0 \$10,000
Amount (E)	\$10,000 \$10,000 \$0
Amount (E)	\$10,000
Amount (E)	\$10,000
Amount	
Amount	\$10,000
	\$10,000
	\$10,000
	\$10,000
	\$10,000
	\$10,000
	\$10.000
•	Φ40.000
•	\$10,000
	\$10,000
(E)	\$10,000
Amount	
	\$15,000
	\$0
	\$15,000
	\$10,000
\-/	\$5,000
(E)	
Amount	
	\$30,000
	\$0
	\$30,000
	\$30,000
(E)	
Amount	
	\$50,000
	\$0
	\$50,000
(E)	\$50,000
Amount	
	\$10,000
	\$0
	\$10,000
. ,	\$10,000
(E)	
Amount	
	Amount (F)

Type or Classification (B)			
(D) Non-Profit Organization	†		
Name and Address	†		
(A)			
Network	Purpose	Date	Amount
25 E St NW	(C)	(D)	(E)
Ste 200	Donations	04/25/2013	\$50,0
Vashington	Donations	06/20/2013	\$50,0
00	Total Itemized Transactions with this Payee/Payer		\$100,0
20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This School	edule	\$100,0
Non-Profit Organization	-		
Name and Address			
(A)			
New Hope	┪ ,	Б.	
175 East 57th St	Purpose	Date	Amount
	(C)	(D)	(E)
Brooklyn	Donations Total Itamizad Transportions with this Payer/Payer	04/04/2013	\$7,5 \$7,5
IY .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
1203	Total of All Transactions with this Payee/Payer for This Sche	adula	\$7,5
Type or Classification	Total of All Transactions with this Payee/Payer for this Sche	edule	φ7,7φ
(B)	4		
Non-Profit Organization			
Name and Address			
(A)	4		
New Orleans Workers Center for Racial Justice	Purpose	Date	Amount
217 North Prieur St	(C)	(D)	(E)
New Orleans	Sponsorships	08/29/2013	\$10,0
A	Total Itemized Transactions with this Payee/Payer		\$10,0
70112	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$10,0
(B)			
Non-Profit Organization	7		
Name and Address			
(A)			
New Venture Fund	Purpose	Date	Amount
201 Connecticut Ave NW	(C)	(D)	(E)
Ste 300	Sponsorships	08/21/2013	\$32,5
Washington	Sponsorships	09/17/2013	\$500,0
00	Total Itemized Transactions with this Payee/Payer		\$532,5
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$532,5
(B)	_		
Non-Profit Organization			
Name and Address			
(A)			
NY Communities for Change	Purpose	Date	Amount
2 4 Nevins St	(C)	(D)	(E)
2nd Floor Brooklyn	Sponsorships	12/19/2013	\$25,0
NY	Total Itemized Transactions with this Payee/Payer		\$25,0
1217	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$25,0
(B)			
Non-Profit Organization	7		
Name and Address			
(A)			
Peggy Browning Fund	Divence I	Data	Amount
528 Walnut St	Purpose (C)	Date (D)	Amount (E)
Suite 1904	Sponsorships (C)	04/18/2013	(E) \$10,0
Philadelphia	Total Itemized Transactions with this Payee/Payer	UT/ 10/2013	\$10,0 \$10,0
PA	Total Non-Itemized Transactions with this Payee/Payer		<u>\$10,0</u>
9102	Total of All Transactions with this Payee/Payer for This Sche	adula	
T 01 '' ''	Total of All Transactions with this Payee/Payer for This Sche	cuule	φ10,5
Type or Classification			
(B)			
(B) Non-Profit Organization			
(B) Non-Profit Organization Name and Address	Purpose	Date	Amount
(B) Non-Profit Organization	(C)	Date (D)	(E)
(B) Non-Profit Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer		(E)
(B) Non-Profit Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$55,0
(B) Non-Profit Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$55,0

112 N Broad St	Purpose	Date	Amount
1th Floor	(C)	(D)	(E)
Philadelphia	Donations	02/07/2013	\$55,0
PA	Total Itemized Transactions with this Payee/Payer		\$55,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,0
Non-Profit Organization			
Name and Address			
(A)			
Planned Parenthood Action Fund	Purpose	Date	Amount
134 W 33rd St	(C)	(D)	(E)
	Donations	05/02/2013	\$25,0
New York NY	Total Itemized Transactions with this Payee/Payer	•	\$25,00
NY 10001	Total Non-Itemized Transactions with this Payee/Pay	ver er	
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$25,00
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Planned Parenthood Federation of America	Durnoco	Data	Amount
434 West 33rd St	Purpose (C)	Date (D)	Amount (E)
	Donations (C)	08/08/2013	(⊑) \$25,00
New York	Total Itemized Transactions with this Payee/Payer	00/00/2013	\$25,0
NY	Total Non-Itemized Transactions with this Payee/Pay	/er	Ψ20,0
10001	Total of All Transactions with this Payee/Payer for Th		\$25,00
Type or Classification	Total of 7 iii Transastions with this 1 ayour ayor for 11		φ=0,00
(B)	<u> </u>		
Non-Profit Organization	D	Data	A
Name and Address	Purpose	Date	Amount
(A) Prevention At Work LLC	(C)	(D) 08/01/2013	(E) \$5,00
1529 Dale Dr	Sponsorships Sponsorships	08/01/2013	\$5,00
1020 Build Bi	Sponsorships	09/01/2013	\$5,00
Silver Spring	Sponsorships Sponsorships	10/01/2013	\$5,00
MD	Sponsorships	11/01/2013	\$5,00
20910	Sponsorships Sponsorships	12/01/2013	\$5,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/01/2013	\$30,00
(B)	Total Non-Itemized Transactions with this Payee/Payer	ver .	\$4,50
Consulting Firm	Total of All Transactions with this Payee/Payer for Th		\$34,50
Name and Address	Total of 7th Transactions with this 1 ayes,1 ayer for 11	iio Gericadio	φ0+,50
(A)			
Protect Your Care	Dumana	I Data I	Ama a
1220 L St	Purpose (C)	Date (D)	Amount (E)
Ste 100-282	Donations (C)	07/02/2013	(L) \$500.00
Washington	Total Itemized Transactions with this Payee/Payer	07/02/2013	\$500,00
00	Total Non-Itemized Transactions with this Payee/Pay	/er	φοσο,σο
20005	Total of All Transactions with this Payee/Payer for Th		\$500,00
Type or Classification	Total of 7 iii Transastions with this 1 ayour ayor for 11		φοσο,σο
(B)	<u> </u>		
Non-Profit Organization			
Name and Address			
(A) Roosevelt Institute	- 		
570 Lexington Ave	Purpose	Date	Amount
18th Floor	(C)	(D)	(E)
New York	Donations (2)	10/03/2013	\$25,00
NY	Total Itemized Transactions with this Payee/Payer		\$25,00
10022	Total Non-Itemized Transactions with this Payee/Pay		***
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	ils Schedule	\$25,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Samuel Dewitt Proctor Conference Inc	Purpose	Date	Amount
4533 S Lake Park Ave	(C)	(D)	(E)
Ohioona	Donations	06/27/2013	\$5,00
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,00
II .			
IL 30653	Total Non-Itemized Transactions with this Payee/Pay	/er	9
IL 60653 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr		<u> </u>

Non-Profit Organization			
Name and Address (A)			
SEIU Florida Public Services Union			
2112 S Congress Ave	Purpose	Date	Amount
Suite 205	(C) Community Development	(D) 08/01/2013	(E) \$127,992
Palm Springs	Total Itemized Transactions with this Payee/Payer	00/01/2013	\$127,992
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33406 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$127,992
(B)	, ,	'	, ,
SEIU/Local			
Name and Address			
(A)			
SEIU Local 32BJ	Purpose	Date	Amount
25 West 18th St	(C)	(D)	(E)
	Sponsorships	06/14/2013	\$15,118
New York NY	Total Itemized Transactions with this Payee/Payer		\$15,118
10011	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,118
(B)			
SEIU/Local			
Name and Address			
(A)	_	'	
Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave NW	(C)	(D)	(E)
Suite 300	Donations	11/04/2013	\$400,000
Washington 00	Donations Total horsing of Transportions with this Payer (Payer)	11/04/2013	\$400,000
20036	Total Itemized Transactions with this Payee/Payer		\$800,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hadula	\$00,008
(B)	Total of All Transactions with this Payee/Payer for this Sci	redule	φουυ,υυυ
Financial Institution			
Name and Address			
(A)			
Southern Christian Leadership Conf	Purpose	Date	Amount
PO Box 92544	(C)	(D)	(E)
	Donations	08/08/2013	\$5,950
Atlanta GA	Total Itemized Transactions with this Payee/Payer		\$5,950
30314	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$5,950
(B)			
Non-Profit Organization			
Name and Address			
(A)			
SOL Institute for Civic Engagement	Purpose	Date	Amount
5132 York Blvd	(C)	(D)	(E)
Ste 557	Donations	07/15/2013	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 90050	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
The Advocacy Fund	Purpose	Date	Amount
PO Box 29907	(C)	(D)	Amount (E)
	Donations	03/14/2013	\$300,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$300,000
CA 94129	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$300,000
(B)		·	
Non-Profit Organization			
Name and Address			
	Purpose	Date	Amount
(A)	·	(D)	(E)
	(C)	(D)	
(A)	Sandy Hurrican Relief	06/14/2013	\$11,250
(A) The Children's Aid Society 105 East 22nd St			\$11,250 \$11,250
(A) The Children's Aid Society 105 East 22nd St New York	Sandy Hurrican Relief Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/14/2013	\$11,250 \$0
(A) The Children's Aid Society 105 East 22nd St	Sandy Hurrican Relief Total Itemized Transactions with this Payee/Payer	06/14/2013	

Type or Classification	1		I
(B)			
Non-Profit Organization			
Name and Address (A)			
Tides Foundation	Purpose	Date	Amount
PO Box 29903	(C)	(D)	(E)
	Sponsorships	02/11/2013	\$237,904
San Francisco	Total Itemized Transactions with this Payee/Payer		\$237,904
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94129	Total of All Transactions with this Payee/Payer for This So	chedule	\$237,904
Type or Classification (B)		,	, _
Non-profit organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC	Purpose	Date	Amount
1666 Connecticut Ave NW	(C)	(D)	(E)
Suite 500	Sponsorships	08/01/2013	\$6,244
Washington	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$6,244
00	Total Non-Itemized Transactions with this Payee/Payer		\$4,809
20009	Total of All Transactions with this Payee/Payer for This So	phodulo	\$11,053
Type or Classification (B)	lotar of Air Transactions with this Payee/Payer for This St	criedule	\$11,000
Law Firm			
Name and Address (A)			
UC Berkeley Labor Center	Purpose	Date	Amount
2521 Channing Way	(C)	(D)	(E)
Space 5555	Sponsorships	08/01/2013	\$5,000
Berkeley	Total Itemized Transactions with this Payee/Payer	00/01/2013	\$5,000 \$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000 \$0
94720	Total of All Transactions with this Payee/Payer for This So	phodulo	\$5,000
Type or Classification (B)	Total of All Transactions with this Layee/Layer for This St	criedule	ψ3,000
Non-Profit Organization			
Name and Address (A)			
United Farm Workers of America AFL-CIO	Purpose	Date	Amount
29700 Woodford-Tehachapi Rd	(C)	(D)	(E)
PO Box 62	Sponsorships	10/17/2013	\$5,000
Keene	Total Itemized Transactions with this Payee/Payer	10/11/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		φο,σσο \$0
93531	Total of All Transactions with this Payee/Payer for This So	phodulo	\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this St	criedule	\$3,000
Union			
Name and Address (A)			
Workers Defense Project	Purpose	Date	Amount
5604 Manor Rd	(C)	(D)	(E)
	Sponsorships	10/31/2013	(=) \$10,000
Austin		10/31/2013	
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
78723	Total Non-Itemized Transactions with this Payee/Payer	L - did	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This So	cneaule	\$10,000
Non-Profit Organization			

Non-Profit Organization Form LM-2 (Revised 2010)

Name and Address			
(A) 1199 SEIU Training & Employment Fund	⊢ .	-	
Attn Chinedu Ifudu Acctg Ma	Purpose (C)	Date (D)	Amount (E)
330 W 42nd St 28th Floor	Event	03/21/2013	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$5,000
NY 10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,000
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
1800 MASSACHUSETTS AVENUE corp c/o The John Akridge Manage	(C)	(D)	Amount (E)
601 Thirteenth St NW Suite	A/P Rent Deposits Payable	10/11/2013	\$24,163
WASHINGTON	A/P Rent Deposits Payable	12/03/2013	\$5,837
DC	Total Itemized Transactions with this Payee/Payer		\$30,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This School	edule	\$30,000
Property Management			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
3055 Wilshire LLC	Rent	01/03/2013	\$10,942
Dept LA 23199	Rent	02/07/2013	\$10,942
Pasadena	Rent	03/01/2013	\$10,942
Pasadena CA	Rent	04/01/2013	\$10,942
91185	Rent	05/02/2013	\$8,919
Type or Classification	Rent	06/03/2013 07/02/2013	\$16,239 \$9,079
(B)	Rent Rent	08/01/2013	\$9,079 \$9,079
Landlord	Rent	09/05/2013	\$9,079
	Rent	10/03/2013	\$9.079
	Rent	11/01/2013	\$9,079
	Rent	12/05/2013	\$9,079
	Total Itemized Transactions with this Payee/Payer		\$123,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name a sund Address a	Total of All Transactions with this Payee/Payer for This Sche		\$123,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP	Rent	02/07/2013	\$17,586
c/o Acier Partners Llc	Rent	04/04/2013	\$18,796
4200 Montrose Blvd Suite 50	Rent	07/02/2013	\$18,796
Houston	Rent	08/08/2013	\$18,796
TX 77006	Rent	09/01/2013	\$16,809
Type or Classification	Rent	10/01/2013	\$16,809
(B)	Rent	11/01/2013	\$16,809
Landlord	Rent Total Itemized Transactions with this Payee/Payer	12/01/2013	\$16,809 \$141,210
	Total Non-Itemized Transactions with this Payee/Payer		\$210
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$141,420
Name and Address	.,,,		, ,
(A)			
4Staff LLC		5 .	
1100 H St NW	Purpose	Date	Amount
Suite 550 Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
00	Total Non-Itemized Transactions with this Payee/Payer		\$39,960
20005	Total of All Transactions with this Payee/Payer for This Sche	edule	\$39,960
Type or Classification			, ,
(B)			
Temporary Staffing Provider			
Name and Address			
(A) Aasonn LLC	Purpose	Date	Amount
Park Lake Center	(C)	(D)	(E)
184 Shuman Blvd Ste 530	Total Itemized Transactions with this Payee/Payer		\$0
Naperville	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
IL 60562	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,580
60563	 		
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Purpose (C)	(5)	
	(D)	(E)
Building Operating Expenses	01/15/2013	\$20,616
Building Operating Expenses	03/19/2013	\$25,486
Building Operating Expenses	03/26/2013	\$20,009
		\$21,844
<u> </u>		\$20,662
Building Operating Expenses	06/11/2013	\$24,003
Building Operating Expenses	07/16/2013	\$20,704
Building Operating Expenses	08/27/2013	\$23,867
Building Operating Expenses	10/01/2013	\$29,928
Building Operating Expenses	10/08/2013	\$21,093
Building Operating Expenses	11/25/2013	\$26,433
Building Operating Expenses	12/17/2013	\$20,322
		\$274,967
Total Non-Itemized Transactions with this Payee/Payer		\$118
		\$275.085
Purpose	Date	Amount
(C)	(D)	(E)
Financial Services	03/27/2013	\$27,834
Financial Services	04/18/2013	\$25,777
Financial Services	08/01/2013	\$27,489
Financial Services	10/17/2013	\$26,040
Financial Services	02/01/2013	\$95,919
Total Itemized Transactions with this Payee/Payer		\$203,059
Total Non-Itemized Transactions with this Payee/Payer		\$3,267
	edule	\$206,326
+		
\dashv		
Purpose	Date	Amount
		(E)
Total Itemized Transactions with this Payee/Payer	(-,	\$0
Total tellingod francacione		
		\$18,477
Total Non-Itemized Transactions with this Payee/Payer	odula	\$18,477 \$18.477
	edule	\$18,477 \$18,477
Total Non-Itemized Transactions with this Payee/Payer	edule	' '
Total Non-Itemized Transactions with this Payee/Payer	edule	' '
Total Non-Itemized Transactions with this Payee/Payer	edule	' '
Total Non-Itemized Transactions with this Payee/Payer	edule	' '
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch		\$18,477
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School	Date	\$18,477 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C)	Date (D)	\$18,477 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support	Date	\$18,477 Amount (E) \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D)	\$18,477 Amount (E) \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013	\$18,477 Amount (E) \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013	\$18,477 Amount (E) \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013	\$18,477 Amount (E) \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013	\$18,477 Amount (E) \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013	\$18,477 Amount (E) \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School	Date (D) 10/03/2013 edule	\$18,477 Amount (E) \$5,000 \$5,000 \$0 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose	Date (D) 10/03/2013 edule	\$18,477 Amount (E) \$5,000 \$5,000 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C)	Date (D) 10/03/2013 edule Date (D)	\$18,477 Amount (E) \$5,000 \$5,000 \$0 \$5,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Staff Meetings & Training	Date (D) 10/03/2013 edule Date (D) 06/30/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$6,238
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Staff Meetings & Training Staff Meetings & Training	Date (D) 10/03/2013 edule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Staff Meetings & Training Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Staff Meetings & Training Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Staff Meetings & Training 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 for This School Purpose	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Staff Meetings & Training 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 for This School Purpose	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule Date (D) 10/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535 Amount (E) \$7,787
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for Total Meetings & Training Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule Date (D)	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer Total 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 for This School of All Transactions with	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule Date (D) 10/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535 Amount (E) \$7,787
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule Date (D) 10/01/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$6,238 \$6,846 \$13,084 \$41,451 \$54,535 Amount (E) \$7,787 \$11,028
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Payee/Payer for This School of All Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School of All Transactions with this Pa	Date (D) 10/03/2013 edule Date (D) 06/30/2013 10/31/2013 edule Date (D) 10/01/2013 12/17/2013	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$6,238 \$6,846 \$13,084 \$41,451 \$54,535 Amount (E) \$7,787 \$11,028 \$18,815
- · · · ·	Building Operating Expenses 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 Scholar Services Financial Services Financial Services Financial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scholar Color of the Payer Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for This Scholar Color of All Transactions with this Payee/Payer for	Building Operating Expenses 04/23/2013 Building Operating Expenses 06/04/2013 Building Operating Expenses 06/11/2013 Building Operating Expenses 07/16/2013 Building Operating Expenses 08/27/2013 Building Operating Expenses 08/27/2013 Building Operating Expenses 10/01/2013 Building Operating Expenses 10/08/2013 Building Operating Expenses 11/25/2013 Building Operating Expenses 11/25/2013 Building Operating Expenses 11/25/2013 Building Operating Expenses 11/25/2013 Building Operating Expenses 12/17/2013 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) Financial Services 03/27/2013 Financial Services 04/18/2013 Financial Services 08/01/2013 Financial Services 10/17/2013 Financial Services 02/01/2013 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule

Name and Address (A)			
AMERICAN WINDOW & BUILDING CLEANING 9327 FRASER AVENUE	Purpose	Date	Amount
) SILVER SPRING	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$ \$8,009
20910	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,00
Type or Classification (B)			\$ 0,000
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Applied Automated Engineering Corp 35 S Main St Bldg C	IT Consulting Support	01/02/2013 02/01/2013	\$300,300 \$300,300
3 3 Wall 3t Blug C	IT Consulting Support IT Consulting Support	02/01/2013	\$300,300 \$112,500
ennington	IT Consulting Support	03/01/2013	\$300,30
1)	IT Consulting Support	03/28/2013	\$13,50
8534	IT Consulting Support	04/01/2013	\$300,30
Type or Classification	IT Consulting Support	05/01/2013	\$300,30
(B)	IT Consulting Support	06/01/2013	\$300,300
Consulting Firm	IT Consulting Support	07/01/2013	\$300,300
	IT Consulting Support	07/11/2013	\$13,500
	IT Consulting Support	08/01/2013	\$300,300
	IT Consulting Support	09/01/2013	\$300,300
	IT Consulting Support	10/01/2013	\$300,300
	IT Consulting Support	11/01/2013	\$300,300
	IT Consulting Support	11/21/2013	\$13,500
	IT Consulting Support	12/01/2013	\$300,300
	IT Consulting Support	12/05/2013 12/26/2013	\$26,400 \$112,500
	IT Consulting Support Total Itemized Transactions with this Payee/Payer	12/26/2013	\$3,895,500
	Total Non-Itemized Transactions with this Payee/Payer		\$26,855
	Total of All Transactions with this Payee/Payer for This So	chedule	\$3,922,355
Name and Address	Total of 7th Transactions with this 1 dyce/1 dychlor This oc	criedale	ψ0,022,000
(A) Ariva Distribution Inc			
2493 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer	(=)	\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$28,887
60693	Total of All Transactions with this Payee/Payer for This So	chedule	\$28,887
Type or Classification (B)			
Retail Services			
Name and Address (A)			
Armada HR LLC		Б.,	
0690 Deereco Rd	Purpose	Date (D)	Amount
Suite 410 .utherville Timonium	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		φι \$29,772
21093	Total of All Transactions with this Payee/Payer for This So	chedule	\$29,772
Type or Classification		onodale	Ψ=0,7.7.
(B)	1		
	Purpose	Date	Amount
Consulting Name and Address (A)	Purpose (C)	(D)	(E)
Consulting Name and Address (A) AT&T	(C) Telecommunications	(D) 01/03/2013	(E) \$5,876
Consulting Name and Address (A) AT&T	(C) Telecommunications Telecommunications	(D) 01/03/2013 01/31/2013	(E) \$5,876 \$5,876
Name and Address (A) IT&T PO Box 9005	(C) Telecommunications Telecommunications Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013	(E) \$5,876 \$5,876 \$5,986
Name and Address (A) IT&T PO Box 9005	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013	(E) \$5,876 \$5,876 \$5,986 \$5,876
Name and Address (A) T&T O Box 9005 Carol Stream	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013	(E) \$5,876 \$5,876 \$5,986 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream - 60197	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013	(E) \$5,876 \$5,876 \$5,986 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream	Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013	(E) \$5,876 \$5,876 \$5,986 \$5,876 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream L 50197 Type or Classification (B)	Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013	(E) \$5,876 \$5,876 \$5,986 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream 10197 Type or Classification (B)	Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013 09/05/2013	(E) \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream L 50197 Type or Classification (B)	Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013 07/25/2013 09/05/2013	(E) \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream L 50197 Type or Classification (B)	Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013 07/25/2013 09/05/2013 09/26/2013 11/07/2013	(E) \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream L 50197 Type or Classification (B)	Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013 07/25/2013 09/05/2013	(E) \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876 \$5,876
Name and Address (A) AT&T PO Box 9005 Carol Stream L 50197 Type or Classification (B)	Telecommunications Total Itemized Transactions with this Payee/Payer	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013 07/25/2013 09/05/2013 09/26/2013 11/07/2013	
Name and Address (A) AT&T PO Box 9005 Carol Stream L 60197 Type or Classification	Telecommunications	(D) 01/03/2013 01/31/2013 03/07/2013 04/04/2013 04/25/2013 06/06/2013 07/25/2013 07/25/2013 09/05/2013 09/26/2013 11/07/2013 12/05/2013	(E) \$5,87(\$5,87

	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	04/17/2013	\$6,300
	Telecommunications	05/20/2013	\$6,279
	Telecommunications	07/17/2013	\$6,261
	Telecommunications	09/19/2013	\$6,279
	Telecommunications	09/23/2013	\$6,273
	Telecommunications	10/31/2013	\$6,260
	Telecommunications	11/05/2013	\$6,268
	Telecommunications Telecommunications	11/21/2013	\$6,254
	Telecommunications	12/19/2013 01/23/2013	\$6,263 \$6,285
	Telecommunications	01/23/2013	\$6,263
	Telecommunications	03/13/2013	\$6,289
	Telecommunications	03/13/2013	\$6,286
	Telecommunications	05/13/2013	\$8,410
	Total Itemized Transactions with this Payee/Payer	03/13/2013	\$160,770
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$141,881
	Total of All Transactions with this Payee/Payer for Th		\$302,651
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
&T Mobility	Telecommunications	01/29/2013	\$70,955
Box 9004	Telecommunications	02/27/2013	\$83,825
10.	Telecommunications	03/26/2013	\$86,564
rol Stream	Telecommunications	04/22/2013	\$71,954
107	Telecommunications	05/22/2013	\$62,052
197	Telecommunications	06/27/2013	\$70,343
Type or Classification (B)	Telecommunications	07/24/2013	\$60,402
mmunication company	Telecommunications	08/26/2013	\$69,529
mmunication company	Telecommunications	09/30/2013	\$69,884
	Telecommunications	10/22/2013	\$74,494
	Telecommunications	11/25/2013	\$76,947
	Telecommunications	12/31/2013	\$77,600
	Total Itemized Transactions with this Payee/Payer		\$874,549
	Total Non-Itemized Transactions with this Payee/Page		\$0
	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$874,549
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
&T Teleconference Services	Telecommunications	07/31/2013	\$6,956
) Box 2840	Telecommunications	08/27/2013	\$6,679
naha	Telecommunications	09/30/2013	\$6,719
Idila	Telecommunications	10/29/2013	\$6,545
103	Telecommunications	11/27/2013	\$10,224
		19/21/2012	\$10,134
	Telecommunications Telecommunications	12/31/2013	
Type or Classification	Total Itemized Transactions with this Payee/Payer	•	\$47,257
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	yer	\$47,257 \$39,943
Type or Classification (B) lity	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule	\$47,257 \$39,943 \$87,200
Type or Classification (B) lity Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for TI Purpose	yer his Schedule	\$47,257 \$39,943 \$87,200 Amount
Type or Classification (B) lity Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C)	his Schedule Date (D)	\$47,257 \$39,943 \$87,200 Amount (E)
Type or Classification (B) ity Name and Address (A) tomatic Data Processing Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for TI Purpose (C) Payroll Processing	his Schedule Date (D) 05/16/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828
Type or Classification (B) ity Name and Address (A) omatic Data Processing Inc	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Payroll Processing Payroll Processing	Date (D) 05/16/2013 07/11/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758
Type or Classification (B) ity Name and Address (A) comatic Data Processing Inc Box 9001006	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Payroll Processing Payroll Processing Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016
Type or Classification (B) iity Name and Address (A) tomatic Data Processing Inc D Box 9001006 uisville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,54
Type or Classification (B) ity Name and Address (A) comatic Data Processing Inc D Box 9001006 uisville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088
Type or Classification (B) Ity Name and Address (A) omatic Data Processing Inc Box 9001006 iisville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231
Type or Classification (B) ty Name and Address (A) omatic Data Processing Inc Box 9001006 isville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231
Type or Classification (B) ty Name and Address (A) matic Data Processing Inc Box 9001006 isville 90 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,428
Type or Classification (B) ty Name and Address (A) matic Data Processing Inc Box 9001006 isville 90 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013 06/28/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425
Type or Classification (B) ty Name and Address (A) matic Data Processing Inc Box 9001006 isville 90 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013 06/28/2013 06/21/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425
Type or Classification (B) ty Name and Address (A) matic Data Processing Inc Box 9001006 isville 90 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/29/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 06/21/2013 07/29/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,425 \$29,425
Type or Classification (B) Ity Name and Address (A) Omatic Data Processing Inc Box 9001006 iisville 190 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,425 \$29,457
Type or Classification (B) ity Name and Address (A) comatic Data Processing Inc Box 9001006 uisville 290 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,425 \$29,425 \$29,425 \$29,554
Type or Classification (B) ity Name and Address (A) comatic Data Processing Inc Dat	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013 06/28/2013 06/21/2013 06/21/2013 07/29/2013 09/03/2013 09/03/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,425 \$29,425 \$29,425 \$29,554 \$29,554 \$29,554
Type or Classification (B) ity Name and Address (A) comatic Data Processing Inc Dat	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 04/26/2013 06/03/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013 09/03/2013 09/03/2013 10/25/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,425 \$29,425 \$29,425 \$29,554 \$29,554 \$29,726 \$29,726
Type or Classification (B) lity Name and Address (A) tomatic Data Processing Inc Day 9001006 uisville 290 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 06/03/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013 09/03/2013 09/03/2013 10/25/2013 10/28/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,425 \$29,425 \$29,425 \$29,425 \$29,425 \$29,425 \$29,524 \$29,524 \$29,726 \$29,726 \$29,726
Type or Classification (B) lity Name and Address (A) tomatic Data Processing Inc D Box 9001006 uisville 290 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 06/03/2013 06/28/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013 09/03/2013 10/25/2013 10/25/2013 11/28/2013 12/02/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,497 \$8,058 \$29,561 \$29,726 \$29,726 \$29,726 \$29,842 \$30,007 \$30,114
Type or Classification (B) lity Name and Address (A) tomatic Data Processing Inc Day 9001006 uisville 290 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 06/03/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013 09/03/2013 09/03/2013 10/25/2013 10/28/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,497 \$8,058 \$29,561 \$29,726 \$29,726 \$30,007 \$30,114
Type or Classification (B) lity Name and Address (A) tomatic Data Processing Inc D Box 9001006 uisville 290 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 Ti Purpose (C) Payroll Processing	Date (D) 05/16/2013 07/11/2013 01/25/2013 02/28/2013 03/04/2013 04/01/2013 06/03/2013 06/28/2013 06/28/2013 06/21/2013 07/29/2013 09/03/2013 09/03/2013 10/25/2013 10/25/2013 11/20/2013 12/30/2013	\$47,257 \$39,943 \$87,200 Amount (E) \$10,828 \$8,758 \$29,016 \$6,541 \$29,088 \$29,231 \$29,310 \$29,425 \$29,425 \$29,497 \$8,058 \$29,561 \$29,726 \$29,726 \$29,726 \$29,842 \$30,007 \$30,114

2 Park Plaza Boston MA 02116			
Law Firm Name and Address (A) Bay State Realty 2 Park Plaza Boston MA 02116			
Name and Address (A) Bay State Realty 2 Park Plaza Boston MA 02116			
Bay State Realty 2 Park Plaza Boston MA 02116	Purpose	Date	Amount
2 Park Plaza Boston MA 02116	(C)	(D) 01/03/2013	(E) \$7,533
MA 02116	Rent	02/07/2013	\$7,595
MA 02116	Rent	03/01/2013	\$7,533
02116	Rent Rent	04/01/2013 05/02/2013	\$7,533 \$7,533
	Rent	06/03/2013	\$7,835 \$7,835
Type or Classification (B)	Rent	07/02/2013	\$7,835
Landlard	Rent	08/01/2013	\$7,835
	Rent Rent	09/05/2013 10/03/2013	\$7,835 \$7,835
1	Rent	10/03/2013	\$7,633 \$7,439
	Rent	11/01/2013	\$7,835
	Rent	12/05/2013	\$7,835
	Total Itemized Transactions with this Payee/Payer		\$100,011
	Total Non-Itemized Transactions with this Payee/Payer	a adula	\$1,748
Name and Address	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$101,759
Name and Address (A)			
BCD Travel	Purpose	Date	Amount
Receivables Dept Acct 2600	(C)	(D)	(E)
Atlanta	Travel Services	06/27/2013	\$6,224
GΔ	Total Itemized Transactions with this Payee/Payer		\$6,224
30328	Total Non-Itemized Transactions with this Payee/Payer	andula	\$4,161 \$10,285
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	leuule	\$10,385
Transportation (B)			
Name and Address			
(A)			
Beacon Hotel 1615 Rhode Island Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
	Staff Meetings & Training Total Itemized Transportions with this Payer/Rayer	07/31/2013	\$28,350 \$28,350
00	Total Itemized Transactions with this Payee/Payer		\$28,350 \$14,140
20000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	nedule	\$14,140 \$42,490
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$42,490

Name and Address	Purpose	Date	Amount
(A) Blue State Digital	(C) IT Consulting Services	(D) 03/14/2013	(E) \$45,97
อเนย State Digital 62187 Collections Center Dr	IT Consulting Services	03/14/2013	\$46,59
02107 Gollections Genter Di	IT Consulting Services	04/11/2013	\$46,06
Chicago	IT Consulting Services	04/11/2013	\$8,32
L	IT Consulting Services	04/11/2013	\$46,02
60693	IT Consulting Services	05/16/2013	\$49,04
Type or Classification	IT Consulting Services	06/13/2013	\$45,85
(B)	IT Consulting Services	06/20/2013	\$46,08
T Firm	IT Consulting Services	06/20/2013	\$45,91
	IT Consulting Services	08/01/2013	\$45,82
	IT Consulting Services	08/29/2013	\$46,05
	IT Consulting Services	10/03/2013	\$45,84
	Total Itemized Transactions with this Payee/Payer		\$517,60
	Total Non-Itemized Transactions with this Payee/Payer		. ,
	Total of All Transactions with this Payee/Payer for This So	chedule	\$517,60
Name and Address			
(A) BNA	Purpose	Date	Amount
PO Box 17009	(C)	(D)	(E)
O BOX 17000	Subscriptions	01/03/2013	\$40,32
Baltimore	Subscriptions	01/17/2013	\$21,08
MD	Total Itemized Transactions with this Payee/Payer		\$61,4
21297	Total Non-Itemized Transactions with this Payee/Payer		\$2,36
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$63,77
(B)		•	, ,
Web Services			
Name and Address			
(A)			
BOND WATER TECHNOLOGIES INC	D	Data	A
630 E DIAMOND AVENUE	Purpose (C)	Date (D)	Amount (E)
J GAITHERSBURG	Total Itemized Transactions with this Payee/Payer	(D)	
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,93
20877	Total of All Transactions with this Payee/Payer for This So	shedule	\$9,93
Type or Classification	Total of All Transactions with this rayee/rayer for This or	Siredule	ψ5,50
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services	01/03/2013	\$8,43
805 Fifteenth St NW	Legal Services	02/14/2013	\$15,61
Suite 1000	Legal Services	04/18/2013	\$10,75
Washington 00	Legal Services	04/25/2013	\$10,32
20005	Legal Services	06/20/2013	\$34,55
Type or Classification	Legal Services	07/11/2013	\$5,39
(B)	Legal Services	10/03/2013	\$11,00
Law Firm	Legal Services	11/14/2013	\$40,15

	Legal Services	11/21/2013	
	Total Itemized Transactions with this Payee/Payer	11/21/2013	\$159,31
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$159,31 \$39,02
	Total Itemized Transactions with this Payee/Payer		\$23,10 \$159,31 \$39,02 \$198,34
Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$159,31 \$39,02
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$159,31 \$39,02
(A) Budget Rent a Car Systems Inc	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 So	chedule	\$159,31 \$39,02 \$198,34
(A) Budget Rent a Car Systems Inc	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 So	chedule	\$159,31 \$39,02 \$198,34 Amount
(A) Budget Rent a Car Systems Inc 14297 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 for This So Purpose (C)	chedule	\$159,31 \$39,02 \$198,34
	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 So Purpose (C) Total Itemized Transactions with this Payee/Payer	chedule	\$159,31 \$39,02 \$198,32 Amount (E)
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago	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 So Purpose (C)	Date (D)	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$159,31 \$39,02 \$198,34 Amount
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 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 This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation	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 So 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 So	Date (D)	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation 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 This So 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 So Purpose	Date (D)	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation 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 This So 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 So Purpose (C)	Date (D) Chedule Date (D)	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08 Amount (E)
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation Name and Address (A) Calibre CPA Group PLLC	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 So 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 So Purpose (C) Financial audit services	Date (D) Chedule Date (D) Chedule Date (D) 02/28/2013	\$159,3: \$39,02 \$198,34 Amount (E) \$5,08 Amount (E)
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation Name and Address (A) Calibre CPA Group PLLC 7501 Wisconsin Ave	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 So 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 So Purpose (C) Financial audit services Financial audit services	Date (D) Chedule Date (D) Chedule 02/28/2013 02/28/2013	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08 Amount (E) \$10,00 \$5,50
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation Name and Address (A) Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West	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 So 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 So Purpose (C) Financial audit services Financial audit services Financial audit services Financial audit services	Date (D) Chedule Date (D) Chedule Date (D) 02/28/2013 02/28/2013 03/14/2013	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08 \$5,08 Amount (E) \$10,00 \$5,50 \$6,00
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation Name and Address (A) Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda	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 So 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 So Purpose (C) Financial audit services	Date (D) Chedule Date (D) Chedule 02/28/2013 02/28/2013	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08 \$5,08 \$5,08
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago L 50693 Type or Classification (B) Transportation Name and Address (A) Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda MD	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 So 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 So Purpose (C) Financial audit services Financial audit services Financial audit services Financial audit services Total Itemized Transactions with this Payee/Payer	Date (D) Chedule Date (D) Chedule Date (D) 02/28/2013 02/28/2013 03/14/2013	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08 \$5,08 Amount (E) \$10,00 \$5,50 \$6,00 \$55,00 \$171,50
(A) Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago L 60693 Type or Classification (B) Transportation Name and Address (A) Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda	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 So 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 So Purpose (C) Financial audit services	Date (D) Chedule Date (D) Chedule Date (D) 02/28/2013 02/28/2013 03/14/2013 03/21/2013	\$159,31 \$39,02 \$198,34 Amount (E) \$5,08 \$5,08 \$5,08

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Accounting Firm	Financial audit services	04/18/2013	\$85,000
7.coodining Firm	Financial audit services	05/23/2013	\$5,000
	Financial audit services	11/07/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer	11/07/2010	\$171,500
	Total Non-Itemized Transactions with this Payee/Payer		ΨΛ,1,300 h\$
	Total of All Transactions with this Payee/Payer for This So	chedule	\$171,500
Name and Address	15 tal 9.7 m 1 tal 6 de 15 l 6 l 1 l 1 l 1 l 1 l 1 l 1 l 1 l 1 l 1	,	\$11.1(009
(A)	Purpose	Date	Amount
Catalist LLC	(C)	(D)	(E)
1090 Vermont Ave NW		03/14/2013	\$180,000
Suite 300	Consulting Support		
Washington	Consulting Support	07/18/2013	\$120,000
00	Total Itemized Transactions with this Payee/Payer		\$300,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
(B)			
Web Services			
Name and Address			
(A)			
CAPITAL CANOPIES, INC.			
9300 D'Arcy Road	Purpose	Date	Amount
0	(C)	(D)	(E)
UPPER MARLBORO	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,460
20774	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,460
Type or Classification			* - ,
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPITOL CONCIERGE, INC.	Salaries Other/Office Workers	01/08/2013	\$6,098
1400 EYE STREET NW 510	Salaries Other/Office Workers	02/12/2013	\$5,942
n			
WASHINGTON	Salaries Other/Office Workers	03/26/2013	\$6,903
DC	Salaries Other/Office Workers	04/16/2013	\$5,941
20005	Salaries Other/Office Workers	05/14/2013	\$6,117
	Salaries Other/Office Workers	06/11/2013	\$6,885
Type or Classification	Salaries Other/Office Workers	06/18/2013	\$5,941
(B)	Salaries Other/Office Workers	07/16/2013	\$5,941
Building Services	Building Operating Expenses	08/27/2013	\$6,200
	Building Operating Expenses	10/01/2013	\$5,941
	Salaries Other/Office Workers	10/08/2013	\$6,143
	Salaries Other/Office Workers	12/17/2013	\$13,380
	Total Itemized Transactions with this Payee/Payer	12/17/2010	\$81,432
	Total Non-Itemized Transactions with this Payee/Payer		\$1,937
		- In and of a	
	Total of All Transactions with this Payee/Payer for This So		\$83,369
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CDW Direct LLC	Computer equipment	03/19/2013	\$9,433
PO Box 75723	Computer equipment	02/28/2013	\$78,412
	Computer equipment	04/15/2013	\$8,586
Chicago	Computer equipment	05/15/2013	\$5,674
IL .	Computer equipment	06/13/2013	\$24,645
60675	Computer equipment	06/19/2013	\$5,087
Type or Classification	Computer equipment	11/30/2013	\$18,827
(B)	Computer equipment	11/30/2013	\$5,055
IT Firm	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$155,719
			φ133,719 Φ0
	Total Non-Itemized Transactions with this Payee/Payer		Φ1 F 710
	Total of All Transactions with this Payee/Payer for This So	cnedule	\$155,719
Name and Address (A)			
Ceridian			
PO Box 10989	Purpose	Date	Amount
	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$31,936
07193	Total of All Transactions with this Payee/Payer for This So	chedule	\$31,936
Type or Classification			ψ5.,300
(B)			
Consulting			
	I		

Name and Address (A)				
Chartbeat Inc				
416 West 13th St	Purpose (C)	Date (D)	Amount (E)	
New York	Total Itemized Transactions with this Payee/Payer	(D)	(L)	\$
Y	Total Non-Itemized Transactions with this Payee/Payer			\$10,90
0014	Total of All Transactions with this Payee/Payer for This Schedule	2		\$10,90
Type or Classification	Total of All Transactions with this 1 dycor dycl for this concoding	•		Ψ10,50
(B)				
Computers				
Name and Address (A)				
Citrix Online File 50264	Purpose	Date	Amount	
10 00204	(C)	(D)	(E)	
os Angeles	Total Itemized Transactions with this Payee/Payer	, ,		9
CA	Total Non-Itemized Transactions with this Payee/Payer			\$13,73
90074	Total of All Transactions with this Payee/Payer for This Schedule	e		\$13,73
Type or Classification				
(B)				
Computer Software				
Name and Address (A)				
Clarity Consulting Inc				
5742 Mineral Ave	Purpose	Date	Amount	
	(C)	(D)	(E)	
Halethorpe	Total Itemized Transactions with this Payee/Payer			9
MD	Total Non-Itemized Transactions with this Payee/Payer			\$10,00
21227	Total of All Transactions with this Payee/Payer for This Schedule	e		\$10,00
Type or Classification (B)				
Consulting				
Name and Address				
(A)				
Cloud Tiger Media Inc	Purpose	Date	Amount	
230 West 41st St	(C)	(D)	(E)	
15th Floor	Consulting Support	06/20/2013	(=/	\$14,50
New York	Total Itemized Transactions with this Payee/Payer	00/20/2010		\$14,50
NY 10036	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Э		\$14,50
(B)		·		
Consulting Firm				
Name and Address				
(A)				
CloudLock Inc	Purpose	Date	Amount	
203 Crescent St	(C)	(D)	(E)	
Ste 107 Valtham	Consulting Support	07/11/2013		\$14,33
машатт <i>М</i> А	Total Itemized Transactions with this Payee/Payer			\$14,33
02453	Total Non-Itemized Transactions with this Payee/Payer			9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e		\$14,33
(B)				
Web Services				
Name and Address				
(A)				
Cogent Communications	Purpose	Data	Amount	
1015 31st St NW	(C)	Date (D)	Amount (E)	
Vashington	Total Itemized Transactions with this Payee/Payer	(D)	(L)	9
00	Total Non-Itemized Transactions with this Payee/Payer			\$58,6
20007	Total of All Transactions with this Payee/Payer for This Schedule	e e		\$58,6
Type or Classification	Total of the transactions may the rayout ayour and this contead.			φοσ,σ
(B)				
Neb Services				
Name and Address				
(A)	Purpose	Date	Amount	
Colonial Parking	(C)	(D)	(E)	
1050 Thomas Jefferson St NW	Staff Meetings & Training	05/06/2013		\$8,00
	Total Itemized Transactions with this Payee/Payer			\$8,00
	Total Rolling of Transactions With this Layout ayou			
Suite 100 Washington 10	Total Non-Itemized Transactions with this Payee/Payer		_	\$
		e		\$8,00

Purpose (C) 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 for This So Purpose (C) Travel & Expense Services Date (D) 10/31/2013 11/07/2013 11/07/2013 11/07/2013 10/17/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013 04/25/2013 04/25/2013	Amount (E) \$13,00 \$13,00 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54 \$23,54 \$23,54 \$23,54	
C) 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 for This Sc Purpose (C) Travel & Expense Services	(D) 10/31/2013 11/07/2013 hedule Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	(E) \$13,00 \$13,00 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54
C) 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 for This Sc Purpose (C) Travel & Expense Services	(D) 10/31/2013 11/07/2013 hedule Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	(E) \$13,00 \$13,00 \$26,01 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54 \$23,54
C) 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 for This Sc Purpose (C) Travel & Expense Services	(D) 10/31/2013 11/07/2013 hedule Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	(E) \$13,00 \$13,00 \$26,01 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54 \$23,54
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 for This Sc Purpose (C) Travel & Expense Services	10/31/2013 11/07/2013 hedule Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	\$13,00 \$13,00 \$26,01 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Travel & Expense Services	Date (D) 01/03/2013 01/17/2013 02/28/2013 03/28/2013	\$13,00 \$26,01 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54 \$23,54
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 Sc Purpose (C) Travel & Expense Services	Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	\$26,01 \$26,01 \$26,01 Amount (E) \$23,54 \$23,54 \$23,54 \$23,54
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Travel & Expense Services	Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	Amount (E) \$23,54 \$23,54 \$23,54 \$23,54 \$23,54
Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Travel & Expense Services	Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	\$26,0° Amount (E) \$23,5 \$23,5 \$23,5 \$23,5
Purpose (C) Travel & Expense Services	Date (D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	Amount (E) \$23,54 \$23,54 \$23,54 \$23,54
Travel & Expense Services	(D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	(E) \$23,54 \$23,54 \$23,54 \$23,54
Travel & Expense Services	(D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	(E) \$23,54 \$23,54 \$23,54 \$23,54
Travel & Expense Services	(D) 01/03/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	(E) \$23,54 \$23,54 \$23,54 \$23,54
Travel & Expense Services	01/03/2013 01/17/2013 01/17/2013 01/17/2013 02/28/2013 03/28/2013	\$23,54 \$23,54 \$23,54 \$23,54
Travel & Expense Services	01/17/2013 01/17/2013 02/28/2013 03/28/2013	\$23,54 \$23,54 \$23,54
Travel & Expense Services	01/17/2013 02/28/2013 03/28/2013	\$23,5 ₄ \$23,5 ₄
Travel & Expense Services Travel & Expense Services Travel & Expense Services Travel & Expense Services	02/28/2013 03/28/2013	\$23,54
Travel & Expense Services Travel & Expense Services Travel & Expense Services	03/28/2013	
Travel & Expense Services Travel & Expense Services		ა ∠3,54
Travel & Expense Services		\$23,54
Travel & Expense Services	08/08/2013	\$23,54
I Tavor a Expondo Convidos	08/08/2013	\$23,54
Travel & Expense Services	08/08/2013	\$23,54
Travel & Expense Services	09/19/2013	\$23,54
Travel & Expense Services	10/24/2013	\$23,54
Travel & Expense Services	10/31/2013	\$23,54
Travel & Expense Services	11/26/2013	\$23,49
Total Itemized Transactions with this Payee/Payer	•	\$306,06
Total Non-Itemized Transactions with this Payee/Payer		Ç
Total of All Transactions with this Payee/Payer for This Sc	hedule	\$306,06
Purnose	Date	Amount
·		(E)
,		\$25,30
Ů	08/15/2013	\$35,90
0	09/19/2013	\$14,95
Total Itemized Transactions with this Payee/Payer	•	\$76,16
Total Non-Itemized Transactions with this Payee/Payer		\$15,52
	hedule	\$91,69
Purpose	Date	Amount
		(E)
		\$24,49
		\$27,36
		\$26,46
Electricity 1800 Mass	04/02/2013	\$27,47
Electricity 1800 Mass	05/14/2013	\$24,58
	06/04/2013	\$22,55
Electricity 1800 Mass	06/25/2013	\$26,84
Electricity 1800 Mass	07/30/2013	\$27,98
Electricity 1800 Mass	08/27/2013	\$27,82
Electricity 1800 Mass	10/01/2013	\$28,1
Electricity 1800 Mass	11/05/2013	\$27,29
Electricity 1800 Mass	12/03/2013	\$23,28
Electricity 1800 Mass	12/23/2013	\$28,6
Total Itemized Transactions with this Payee/Payer		\$342,9
Total Non-Itemized Transactions with this Payee/Payer		\$8,1
	hedule	\$351,12
Purpose	Date	Amount
(C)	(D)	(E)
Rent	01/03/2013	\$20,3
Rent	02/01/2013	\$20,3
Rent	03/01/2013	\$20,3
Rent	04/01/2013	\$20,7
Rent	05/01/2013	\$20,7
Rent	06/06/2013	\$20,7
Rent	07/02/2013	\$30,9
Total Itemized Transactions with this Payee/Payer		\$185,3
Total Non-Itemized Transactions with this Payee/Payer		\$185,39
	Travel & Expense Services Total Remized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Legal Services Legal Services Legal Services Total Remized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Electricity 1800 Mass	Travel & Expense Services

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rent	08/01/2013	\$30
	Total Itemized Transactions with this Payee/Payer		\$185
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$185
Name and Address	Trotal of All Transactions with this Layce/Layer for This C	Seriedale	Ψ100
(A)			
Critical Mention Inc	Purpose	Date	Amount
21 Fifth Ave	(C)	(D)	(E)
6th Floor	Consulting Support	07/25/2013	\$5
New York	Consulting Support	12/12/2013	\$5
IY 0175	Total Itemized Transactions with this Payee/Payer		\$11
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	Cobodulo	Ф11
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
sushman & Wakefield Inc	Rent	01/02/2013	\$24
290 Ave of the Americas	Rent	02/07/2013	\$24
th Floor	Rent	03/14/2013	\$23
lew York	Rent	04/04/2013	\$24
Y 0104	Rent	05/02/2013	\$24
0104	——Rent	06/03/2013	\$23
Type or Classification (B)	Rent	07/02/2013	\$27
andlord	Rent Rent	09/05/2013	\$12
andord	Rent	10/03/2013	\$25
	Rent	11/01/2013	\$24
	Rent	12/05/2013	\$30
	Total Itemized Transactions with this Payee/Payer		\$267
	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$269
Name and Address			
(A)			
D.C. WATER AND SEWER AUTHORITY	Downson	Dete	A
P.O. BOX 97200	Purpose	Date	Amount
) MACHINICTON	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		Φ0.4
20090	Total Non-Itemized Transactions with this Payee/Payer	Sala adula	\$31
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$31
(B)			
. ,			
Building Services			
Building Services Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A) Datawatch Systems Inc	Purpose	Date	Amount
Name and Address (A) Datawatch Systems Inc	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore	· ·		
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore	(C)		
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 21279	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 21279 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 21279 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 21279 Type or Classification (B) Security Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore //D 21279 Type or Classification (B) Security Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates	(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 S	(D) Schedule	(E) \$5 \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD D1279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates (301 Sutton PI	(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 S Purpose (C) Consulting support	(D) Schedule Date	(E) \$5 \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Saltimore MD 1279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 301 Sutton PI	(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 S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$5 \$6 Amount (E)
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore AD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 301 Sutton PI Silver Spring	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 S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/21/2013	(E) \$5 \$5 Amount (E)
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 1301 Sutton PI Silver Spring MD 10910	(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 S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/21/2013	(E) \$5 \$5 Amount (E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 1301 Sutton PI Silver Spring MD	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 S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/21/2013	(E) \$5 \$5 Amount (E) \$5 \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 1301 Sutton PI Bilver Spring MD 10910 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 for This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 02/21/2013	(E) \$5 \$5 Amount (E) \$5 \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 1301 Sutton PI Bilver Spring MD 10910 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 for This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) Schedule Date (D) 02/21/2013	(E) \$5 \$5 Amount (E) \$5 \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD 11279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 1301 Sutton Pl Silver Spring MD 10910 Type or Classification (B) Consulting Firm 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 This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	Date (D) O2/21/2013 Schedule Date	(E) \$5 \$5 Amount (E) \$5 \$6 \$11
Name and Address (A) Datawatch Systems Inc DO Box 79845 Baltimore AD 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 for This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) O2/21/2013 Schedule Date (D) D2/21/2013	(E) \$5 \$5 Amount (E) \$5 \$6 \$11
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD P1279 Type or Classification (B) Security Services Name and Address (A) David R Snapp & Associates 9301 Sutton Pl Bilver Spring MD P0910 Type or Classification (B) Consulting Firm 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 This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Building Operating Expenses	Date (D) 02/21/2013 Chedule Date (D) 06/11/2013	(E) \$5 \$5 \$6 \$11 Amount (E)
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore AD Politize Type or Classification (B) Decurity Services Name and Address (A) David R Snapp & Associates Political Sutton Pl Consulting Firm Name and Address (A) David R Spring AD Political Systems Note: Spring AD Political Systems Name and Address (A) DATAWATCH SYSTEMS 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 This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Building Operating Expenses Building Operating Expenses	Date (D) O2/21/2013 Schedule Date (D) D2/21/2013	(E) \$5 \$5 \$5 Amount (E) Amount (E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore AD E1279 Type or Classification (B) Decurity Services Name and Address (A) David R Snapp & Associates 1301 Sutton PI Bilver Spring AD E0910 Type or Classification (B) Consulting Firm Name and Address (A) DATAWATCH SYSTEMS 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 This S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This S Purpose (C) Building Operating Expenses Building Operating Expenses Total Itemized Transactions with this Payee/Payer	Date (D) 02/21/2013 Chedule Date (D) 06/11/2013	(E) \$5 \$5 \$5 Amount (E) \$5 \$6 \$11 Amount (E) \$5
Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore MD D1279 Type or Classification (B) Decurity Services Name and Address (A) David R Snapp & Associates 301 Sutton PI Bilver Spring MD D910 Type or Classification (B) Consulting Firm Name and Address (A) DATAWATCH SYSTEMS INC. P.O. BOX 79845	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 S Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Building Operating Expenses Building Operating Expenses	Date (D) 02/21/2013 Date (D) 06/11/2013 10/01/2013	(E) \$5 \$5 \$5 Amount (E) Amount (E) \$5

Type or Classification (B)			
Building Services			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Delta Air Lines	(C)	(D)	(E)
Atlanta Airport	Staff Meetings & Training	08/31/2013	\$6,29
	Staff Meetings & Training	10/31/2013	\$5,38
Atlanta	Staff Meetings & Training	01/31/2013	\$5,00
GA	Total Itemized Transactions with this Payee/Payer	01/31/2013	\$16,68
30320			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$33,23
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$49,91
Airline			
Name and Address			
(A)			
Democracy Engine LLC			
2125 14th St NW	Purpose	Date	Amount
Suite 101W	(C)	(D)	(E)
	Office Supplies	10/10/2013	\$7,20
Washington	Total Itemized Transactions with this Payee/Payer	•	\$7,20
00	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
20009	Total of All Transactions with this Payee/Payer for This S	Cabadula	\$7,20
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Scriedule	\$7,20
(B)			
Consulting Firm			
Name and Address			
(A)			
Dodge Chrome Inc	_		
11941-I Bournefield Way	Purpose	Date	Amount
11941-1 Bournelleld Way	(C)	(D)	(E)
Silver Spring	Graphic Design	03/21/2013	\$5,77
MD	Total Itemized Transactions with this Payee/Payer		\$5,77
	Total Non-Itemized Transactions with this Payee/Payer		\$1,22
20904	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,00
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dyci for This C	Concadio	Ψ1,00
(B)			
Graphics & Printing			
Name and Address			
(A)			
DoubleTree Hotel Washington DC			
1515 Rhode Island Ave NW	Purpose	Date	Amount
1010 I tilode Island / We IVV	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(=)	(=)
00			Φ0.4
20005	Total Non-Itemized Transactions with this Payee/Payer	.	\$8,14
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,14
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Doyle Printing & Offset Company Inc	D	Data	A
5206 46th Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Hyattsville	Office Supplies	10/29/2013	\$6,11
MD	Total Itemized Transactions with this Payee/Payer		\$6,11
20781	Total Non-Itemized Transactions with this Payee/Payer		\$47
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,58
Type or Classification	The contract of the contract o		φ0,00
(B)			
Graphics & Printing			
Name and Address			
(A)	Purpose	Date	Amount
EAGLE MAT & FLOOR PRODUCTS	(C)	(D)	(E)
932 HUNGERFORD DRIVE #37B	Building Operating Expenses	03/26/2013	\$4,02
0	Building Operating Expenses	08/27/2013	\$5,72
ROCKVILLE	Building Operating Expenses	10/01/2013	\$8,69
MD		12/17/2013	\$4,49
20850	Building Operating Expenses	12/11/2013	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$22,93
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,80
(D)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$50,74
. ,	1		
Building Services			
Building Services Name and Address	Purnoso	Data	Δmaint
Building Services	Purpose	Date (D)	Amount (E)
Building Services Name and Address	(C)	Date (D)	Amount (E)
Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer		(E)
Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$36,00
Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer	(D)	

ELEVATOR CONTROL SERVICE 8231 PENN RANDALL PLACE			
0 UPPER MARLBORO MD			
20772			
Type or Classification (B)			
Building Services			
Name and Address (A)			
ELKINS PAINTING & WALLCOVERING, INC 111 Carpenter Dr	Purpose (C)	Date (D)	Amount (E)
0	Building Operating Expenses	01/08/2013	\$9,354
STERLING VA	Total Itemized Transactions with this Payee/Payer		\$9,354
20164	Total Non-Itemized Transactions with this Payee/Payer		\$2,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$12,115
Painting company			
Name and Address (A)			
ENGINEERS OUTLET	_		
1048 29TH STREET N.W.	Purpose	Date (D)	Amount (E)
0 WASHINGTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,338
20007	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,338
Type or Classification			Ψ1,330
(B)	<u> </u>		
Building Services			
Name and Address (A)	Purpose	Date	Amount
Eric F Facer PLLC	(C)	(D)	(E)
1025 Connecticut Ave NW	Legal Services	03/28/2013	\$8,978
Suite 1000	Legal Services	04/18/2013	\$6,399
Washington 00	Legal Services	09/19/2013	\$5,059
20036	Legal Services	09/19/2013	\$8,476
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$28,912 \$23,919
(B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$52,831
Law Firm		ı	4 0=,00
Name and Address (A)			
Eric Hauser	Durnosa	Data	Amount
7104 Sycamore Ave	Purpose (C)	Date (D)	Amount (E)
Takoma Park	(C) Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
20912	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$7,000
Type or Classification	, ,		
(B)			
Consulting			
Name and Address (A)			
FREESTATE ELECTRICAL SERVICE CO			
13335 MID ATLANTIC BLVD	Purpose	Date	Amount
0	(C)	(D)	(E)
LAUREL	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,859
20708 Type or Classification	Total of All Transactions with this Payee/Payer for This ScI	hedule	\$5,859
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
geneXsolutions LLC	Building Operating Expenses	01/15/2013	\$24,465
4324-B EVERGREEN LANE	Building Operating Expenses	01/29/2013	\$23,571
O ANNANDALE	Building Operating Expenses	03/26/2013	\$60,169
VA	Building Operating Expenses	04/30/2013	\$26,259
22003-3272	Building Operating Expenses Total Itemized Transactions with this Payer/Payer	06/18/2013	\$55,252 \$220,726
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$339,736
Type or Glassification	Total Non-Itemized Transactions with this Payos/Payor		
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	hedule	\$0 \$339,736

	Purpose	Date	Amount
	(C) Building Operating Expenses	(D) 08/06/2013	(E) \$28,008
	Building Operating Expenses	08/27/2013	\$37,112
	Building Operating Expenses	10/01/2013	\$27,074
	Building Operating Expenses	10/22/2013	\$26,460
	Building Operating Expenses	11/25/2013	\$31,360
	Total Itemized Transactions with this Payee/Payer	11/23/2013	\$339,730
	Total Non-Itemized Transactions with this Payee/Payer		φοσο,7οι \$(
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$339,730
Name and Address			
(A)			
allaudet University	Purpose	Date	Amount
00 Florida Ave NE	(C)	(D)	(E)
/achington	Staff Meeting & Training	01/31/2013	\$26,22
/ashington 0	Total Itemized Transactions with this Payee/Payer		\$26,22
0002	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$26,22
(B)	, ,	·	
ducational Institution			
Name and Address			
(A)	_		
iartner Inc	Purpose	Date	Amount
O Box 911319	(C)	(D)	(E)
C 20% 011010	IT Consulting	02/28/2013	\$12,82
)allas	IT Consulting	05/09/2013	\$12,82
X	IT Consulting	07/18/2013	\$12,82
5391	Total Itemized Transactions with this Payee/Payer		\$38,48
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$38,48
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gershman Properties LLC	Rent	01/31/2013	\$27,11
2300 Wilshire Blvd	Rent	02/21/2013	\$11,31
Suite 310	Rent	03/07/2013	\$70,998
os Angeles	Rent	03/21/2013	\$27,110
CA	Rent	04/01/2013	\$27,110
0025	Rent	05/03/2013	\$27,110
Type or Classification	Rent	06/03/2013	\$27,110
(B)	Rent	07/02/2013	\$27,110
andlord			
	Rent	08/01/2013	\$27,110
	Rent	09/06/2013	\$27,113
	Rent	10/03/2013	\$27,113
	Rent	11/07/2013	\$27,11
	Rent	12/05/2013	\$27,113
	Total Itemized Transactions with this Payee/Payer		\$380,55
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$380,559
Name and Address			
(A)			
Godaddycom	_	5 .	
4455 N Hayden Rd	Purpose	Date	Amount
Suite 219	(C)	(D)	(E)
cottsdale	Total Itemized Transactions with this Payee/Payer		\$
Z 5260	Total Non-Itemized Transactions with this Payee/Payer		\$7,68
5260	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,68
Type or Classification			
(B)			
/eb Services			
Name and Address			
(A)	Di mass -	l Data	A
arassroots Solutions Inc	Purpose	Date	Amount
828 University Ave SE	(C)	(D)	(E)
Suite 150	Consulting Support	10/18/2013	\$75,000
/linneapolis	Consulting Support	12/26/2013	\$85,000
/N :5414	Total Itemized Transactions with this Payee/Payer		\$160,00
5414	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$160,000
(B)			
Consulting Firm			

Name and Address (A)				
H-CAP	Purpose	Date	Amount	
PO Box 2565	(C)	(D)	(E)	
New York	Staff Meetings & Training	07/11/2013		550,000
NY	Total Itemized Transactions with this Payee/Payer		\$	550,000
10108	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$	550,000
(B)				
Non-Profit Organization				
Name and Address				
(A)				
Hilton Hotels				
1919 Connecticut Ave NW	Purpose	Date	Amount	
	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer	. ,	` ,	\$0
00	Total Non-Itemized Transactions with this Payee/Payer			\$7,825
20009	Total of All Transactions with this Payee/Payer for This Sche	dule		\$7,825
Type or Classification				
(B)				
Hotel				
Name and Address				
(A)				
Hilton Oakland Airport	Purpose	Date	Amount	
1 Hegenberger Rd	(C)	(D)	(E)	
	Staff Meeting & Training	01/31/2013	. ,	54,947
Oakland	Total Itemized Transactions with this Payee/Payer	01/31/2013	φ	554,947
CA	Total Non-Itemized Transactions with this Payee/Payer		Ψ	99,94 <i>1</i>
94621	Total of All Transactions with this Payee/Payer for This Sche	dulo	Ф.	φι 354,947
Type or Classification	Total of All Transactions with this Payee/Payer for this Sche	uule	Φ	554,94
(B)				
Hotel				
Name and Address				
(A)				
Hilton Washington Embassy Row	Purpose	Date	Amount	
2015 Massachusetts Ave NW	(C)	(D)	(E)	
	Staff Meetings & Training	11/30/2013	. ,	640,628
Washington	Total Itemized Transactions with this Payee/Payer	11/00/2010		340,628
00	Total Non-Itemized Transactions with this Payee/Payer			\$2,934
20036	Total of All Transactions with this Payee/Payer for This Sche	dule		φ2,56 2
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This other	dule	Ψ	7-0,002
(B)				
Hotel				
Name and Address				
(A)				
Hitachi ID Systems Inc	D	Date	Amount	
1401 1st St SE	Purpose			
a	Purpose (C)	(D)		
Suite 500	(C)		(E)	\$9,730
Calgary	(C)	(D)	(E)	
Calgary 00	(C) IT Services Total Itemized Transactions with this Payee/Payer	(D)	(E)	\$9,730 \$9,730
Calgary 00 00000	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification	(C) IT Services Total Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B)	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A)	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$9,730 \$0 \$9,730
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A)	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 10/31/2013 dule	(E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 10/31/2013 dule	Amount (E)	\$9,730 \$0 \$9,730
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings	(D) 10/31/2013 dule Date (D)	Amount (E)	\$9,730 \$0 \$9,730 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 10/31/2013 dule Date (D)	Amount (E)	\$9,730 \$0 \$9,730 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings	(D) 10/31/2013 dule Date (D) 12/31/2013	Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013 dule Date (D) 12/31/2013	Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B)	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013 dule Date (D) 12/31/2013	Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013 dule Date (D) 12/31/2013	Amount (E)	\$9,730 \$0
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013 dule Date (D) 12/31/2013	Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address (A)	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for This Sche	(D) 10/31/2013 dule Date (D) 12/31/2013 dule	Amount (E)	\$9,730 \$9,730 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address (A) ICIMS Inc	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for Total of All Transactions with this Payee/Payer for This Sche	(D) 10/31/2013 dule Date (D) 12/31/2013 dule Date	Amount (E)	\$9,730 \$9,730 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address (A) ICIMS Inc 90 Matawan Rd	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	(D) 10/31/2013 dule Date (D) 12/31/2013 dule	Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address (A) ICIMS Inc 90 Matawan Rd 5th Floor	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	(D) 10/31/2013 dule Date (D) 12/31/2013 dule Date	Amount (E) Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address (A) ICIMS Inc 90 Matawan Rd 5th Floor Matawan	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/31/2013 dule Date (D) 12/31/2013 dule Date (D)	Amount (E) Amount (E)	\$9,730 \$0,730 \$9,730 \$5,000 \$5,000 \$5,000 \$5,000
Calgary 00 00000 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) HST Union Square LLC 201 Park Ave S New York NY 10003 Type or Classification (B) Hotel Name and Address (A) ICIMS Inc 90 Matawan Rd 5th Floor	(C) IT Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	(D) 10/31/2013 dule Date (D) 12/31/2013 dule Date (D)	Amount (E) Amount (E)	\$9,730 \$0 \$9,730 \$5,000 \$5,000 \$5,000

Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
IESI-MD CORPORATION	_		
766 Queenstown Road	Purpose	Date	Amount
0	(C)	(D)	(E)
Severn MD	Total Itemized Transactions with this Payee/Payer		\$0
עוואן 21144	Total Non-Itemized Transactions with this Payee/Payer		\$21,200
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$21,200
(B)			
Building Services			
Name and Address			
(A)			
Image Pointe/Back Alley	Purpose	Date	Amount
PO Box 657	(C)	(D)	(E)
0 000 007	Office Supplies	05/13/2013	\$12,946
Waterloo	Office Supplies	05/13/2013	\$7,300
IA	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$20,246
20704	Total Non-Itemized Transactions with this Payee/Payer		\$16,120
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$36,366
(B)	Total of 7 ii Transactions with this Layee/Layer lot 11115 oc	noudlo	ψου,ουυ
Graphics & Printing			
Name and Address			
(A)			
Impact Office Products	Purpose	Date	Amount
PO Box 403846	(C)	(D)	(E)
	Office Supplies	04/11/2013	\$7,449
Atlanta	Office Supplies	09/20/2013	\$5,392
GA	Total Itemized Transactions with this Payee/Payer	•	\$12,841
30384	Total Non-Itemized Transactions with this Payee/Payer		\$109,142
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$121,983
(B)			, , , , , , , , , , , , , , , , , , , ,
Retail Services			
Name and Address			
(A)			
IMPACT OFFICE PRODUCTS LLC	Purpose	Date	Amount
P O BOX 403846	·		Amount
I_	1 (C.)		(F)
0	(C) Ruilding Operating Expanses	(D)	(E)
0 ATLANTA	Building Operating Expenses	(D) 03/26/2013	\$2,017
GA	Building Operating Expenses Total Itemized Transactions with this Payee/Payer	\ /	\$2,017 \$2,017
GA 30384-3846	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2013	\$2,017 \$2,017 \$16,150
GA	Building Operating Expenses Total Itemized Transactions with this Payee/Payer	03/26/2013	\$2,017 \$2,017
GA 30384-3846 Type or Classification (B)	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2013	\$2,017 \$2,017 \$16,150
GA 30384-3846 Type or Classification	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2013	\$2,017 \$2,017 \$16,150
GA 30384-3846 Type or Classification (B)	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2013	\$2,017 \$2,017 \$16,150
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A)	Building Operating Expenses 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 Sc Purpose (C)	03/26/2013 hedule	\$2,017 \$2,017 \$16,150 \$18,167
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	03/26/2013 hedule Date (D) 01/03/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A)	Building Operating Expenses 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 Sc Purpose (C)	03/26/2013 hedule Date (D) 01/03/2013 01/31/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	03/26/2013 hedule Date (D) 01/03/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E)
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Leased Equipment	03/26/2013 hedule Date (D) 01/03/2013 01/31/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network Pl Chicago IL	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Leased Equipment Leased Equipment	03/26/2013 hedule Date (D) 01/03/2013 01/31/2013 02/28/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment	Date (D) 01/03/2013 01/31/2013 02/28/2013 04/25/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/31/2013 02/28/2013 04/25/2013 04/25/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Total Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Teased Equipment Leased Equipment Leased Equipment Leased Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Total Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Teased Equipment Leased Equipment Leased Equipment Leased Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Teased Equipment Leased Equipment Leased Equipment Leased Equipment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$30,101 \$10,101 \$30,101 \$30,101 \$30,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A) Intuit Order Channel	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Loased Equipment Leased Equipment Leased Equipment Loased Equipment Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc	Date (D) 01/03/2013 01/03/2013 01/03/2013 01/03/2013 01/03/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$30,101 \$10,101 \$30,101 \$30,101 \$30,101
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A)	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Loased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Loased Equipment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 09/26/2013 10/24/2013 11/21/2013 01/21/2013 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$120,547 \$3,019 \$123,566
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A) Intuit Order Channel 7535 Torrey Santa Fe Rd	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Loased Equipment Leased Equipment Leased Equipment Loased Equipment Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 09/26/2013 10/24/2013 11/21/2013 11/21/2013 05/16/2013 09/26/2013 09/26/2013 09/26/2013 10/24/2013 11/21/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$120,547 \$3,019 \$123,566
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A) Intuit Order Channel 7535 Torrey Santa Fe Rd San Diego	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Loased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Loased Equipment Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D) 01/03/2013 01/03/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 09/26/2013 10/24/2013 11/21/2013 11/21/2013 05/16/2013 09/26/2013 09/26/2013 09/26/2013 10/24/2013 11/21/2013 11/21/2013	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$120,547 \$3,019 \$123,566
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A) Intuit Order Channel 7535 Torrey Santa Fe Rd	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Loased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment Leased Equipment 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 Sc Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/31/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013 05/16/2013 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,547 \$3,019 \$123,566
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A) Intuit Order Channel 7535 Torrey Santa Fe Rd San Diego CA 92129	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/31/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013 05/16/2013 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$120,547 \$3,019 \$123,566
GA 30384-3846 Type or Classification (B) Building Services Name and Address (A) Insight Global Finance 21719 Network PI Chicago IL 60673 Type or Classification (B) Financial Institution Name and Address (A) Intuit Order Channel 7535 Torrey Santa Fe Rd San Diego CA	Building Operating Expenses 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 Sc Purpose (C) Leased Equipment Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 01/03/2013 01/31/2013 01/31/2013 02/28/2013 04/25/2013 05/16/2013 06/20/2013 07/25/2013 08/15/2013 09/26/2013 10/24/2013 11/21/2013 05/16/2013 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09/26/2012 09	\$2,017 \$2,017 \$16,150 \$18,167 Amount (E) \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,006 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$10,101 \$120,547 \$3,019 \$123,566

Software	1		
Name and Address (A)			
Iron Mountain Records Management			
PO Box 27128	Purpose	Date	Amount
New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		Φ' \$10,76
10087	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,76
Type or Classification (B)			, ,
Data Storage Services			
Name and Address			
(A)	Purpose	Date	Amount
James & Hoffman	(C)	(D)	(E)
1130 Connecticut Ave NW	Legal Services Legal Services	08/22/2013 09/19/2013	\$9,09 \$9,47
Suite 950 Washington	Legal Services	10/03/2013	\$10,61
00	Legal Services	11/14/2013	\$11,82
20036	Total Itemized Transactions with this Payee/Payer	11/11/2010	\$41,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$54,15
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$95,16
Law Firm		ļ.	
Name and Address			
(A)	<u> </u>		
JAMES GRISSO 601 13TH STREET NW 300N	Purpose	Date	Amount
0	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(- /	\$
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,61
20005	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,61
Type or Classification			
(B)			
Building Services			
Name and Address (A)			
JobTarget	<u> </u>		
Dept Ch 16743	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	03/12/2013	\$10,11
Palatine	Total Itemized Transactions with this Payee/Payer	03/12/2013	\$10,11
IL Indian	Total Non-Itemized Transactions with this Payee/Payer		\$5,86
60055 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$15,97
(B)		•	
Media Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Labor Key Corporation	Consulting Support	01/17/2013	\$10,00
60 Marie Ave E	Consulting Support	02/21/2013	\$10,00
Suite 256	Consulting Support	03/14/2013	\$10,00
Saint Paul MN	Consulting Support	04/11/2013	\$10,00
55118	Consulting Support	05/23/2013	\$10,00
Type or Classification	Consulting Support	06/13/2013	\$10,00 \$10,00
(B)	Consulting Support Consulting Support	08/08/2013 08/15/2013	\$10,000 \$10,000
Professional Services/Computer Software	Consulting Support Consulting Support	10/10/2013	\$10,00
	Consulting Support Consulting Support	11/21/2013	\$10,00
	Consulting Support	12/05/2013	\$10,00
	Consulting Support	12/05/2013	\$10,00
	Total Itemized Transactions with this Payee/Payer	•	\$120,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This S	chedule	\$120,00
Name and Address (A)			
LAW SONS GOURMET	Purpose	Date	Amount
601 13th St NW	(C)	(D)	(E)
0	Building Operating Expenses	01/08/2013	\$5,20
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$5,20
20005	Total Non-Itemized Transactions with this Payee/Payer		\$1,21
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,41
(B)			
Restaurant			

(A)			
egal Services of Greater Miami Inc			
0000 Biscayne Blvd	Purpose	Date	Amount
uite 500	(C)	(D)	(E)
l iami	Total Itemized Transactions with this Payee/Payer		
·L	Total Non-Itemized Transactions with this Payee/Payer		\$21,4
3137	Total of All Transactions with this Payee/Payer for This Sche	dule	\$21,4
Type or Classification			
(B)			
aw Firm			
Name and Address		į.	
(A)	Purpose	Date	Amount
ichtman & Elliot PC	(C)	(D)	(E)
666 Connecticut Ave NW	Legal Services	05/09/2013	\$11,1
th Floor	Legal Services	05/16/2013	\$6,0
Vashington	Legal Services	08/29/2013	\$5,0
0	Legal Services	09/19/2013	\$6,6
0009	Total Itemized Transactions with this Payee/Payer		\$28,8
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$34,5
aw Firm			
Name and Address			
(A)			
iffey Van Lines Inc	Purpose	Date	Amount
Attn Daniel Moloney	(C)	(D)	(E)
34 E 121st St	Consulting support	03/07/2013	\$8,4
lew York	Total Itemized Transactions with this Payee/Payer	00/01/2010	 \$8,4
IY	Total Non-Itemized Transactions with this Payee/Payer		Φ0,4
0035	Total of All Transactions with this Payee/Payer for This Sche	dula	\$8,4
Type or Classification	Total of All Transactions with this Payee/Payer for this Sche	dule	Ф0,4
(B)			
Noving Company			
Name and Address			
(A)			
inemark Printing Inc	Purpose	Date	Amount
i01 Prince Georges Blvd	·		
•	(C)	(D)	(E)
Jpper Marlboro	Office Supplies	12/31/2013	\$7,5
MD	Total Itemized Transactions with this Payee/Payer		\$7,5
20774	Total Non-Itemized Transactions with this Payee/Payer		\$11,4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$19,0
(B)			
Graphics & Printing			
Name and Address			
Name and Address (A)			
(A)			
(A) inkedIn Corporation	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) inkedIn Corporation 2228 Collections Center Dr	(C)	Date (D)	(E)
(A) inkedIn Corporation	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) inkedIn Corporation 2228 Collections Center Dr	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,0
(A) LinkedIn Corporation 22228 Collections Center Dr Chicago	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) LinkedIn Corporation 12228 Collections Center Dr Chicago	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,0
(A) LinkedIn Corporation 12228 Collections Center Dr Chicago 10693 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,0
(A) LinkedIn Corporation 12228 Collections Center Dr Chicago 10693 Type or Classification (B) Veb Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,0
(A) LinkedIn Corporation 12228 Collections Center Dr Chicago 10693 Type or Classification (B) Veb Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,0
(A) LinkedIn Corporation 22228 Collections Center Dr Chicago Type or Classification (B) Veb Services 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 This Sche	(D)	(E) \$9,0 \$9,0
(A) LinkedIn Corporation Link	(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 Sche	(D) dule Date	(E) \$9,0 \$9,0
(A) LinkedIn Corporation 22228 Collections Center Dr Chicago Type or Classification (B) Veb Services 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 This Sche	(D) dule Date (D)	(E) \$9,0 \$9,0 Amount (E)
(A) inkedIn Corporation 62228 Collections Center Dr Chicago G0693 Type or Classification (B) Veb Services Name and Address (A) COEWS MADISON HOTEL ROOM 177 15TH 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 for This Sche Purpose (C) Staff Meetings & Training	(D) dule Date	(E) \$9,0 \$9,0 Amount (E)
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation interpolation interpo	(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 Sche	(D) dule Date (D)	(E) \$9,0 \$9,0 Amount (E)
(A) inkedIn Corporation i2228 Collections Center Dr Chicago G0693 Type or Classification (B) Veb Services Name and Address (A) OEWS MADISON HOTEL ROOM 177 15TH ST VASHINGTON 10	(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 Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) dule Date (D) 11/30/2013	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5
(A) inkedIn Corporation i2228 Collections Center Dr Chicago G0693 Type or Classification (B) Veb Services Name and Address (A) OEWS MADISON HOTEL ROOM 177 15TH ST VASHINGTON 100 100 100005	(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 Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	(D) dule Date (D) 11/30/2013	(E) \$9,0 \$9,0 Amount (E) \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation interpolation interpo	(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 Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) dule Date (D) 11/30/2013	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5
(A) inkedIn Corporation i2228 Collections Center Dr Chicago Chicago Type or Classification (B) Veb Services Name and Address (A) OEWS MADISON HOTEL ROOM 177 15TH ST VASHINGTON 10 10 10005 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 for This Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) dule Date (D) 11/30/2013	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5
(A) inkedIn Corporation i2228 Collections Center Dr Chicago Co693 Type or Classification (B) Veb Services Name and Address (A) OEWS MADISON HOTEL ROOM 177 15TH ST VASHINGTON 10 10 100005 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 for This Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) dule Date (D) 11/30/2013	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation interpolation interpo	(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 Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) dule Date (D) 11/30/2013	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation interpolation interpo	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 Sche 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 for This Sche	(D) dule Date (D) 11/30/2013 dule	(E) \$9,0 \$9,0 \$7,0 \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation interpolation interpo	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 Sche 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 for This Sche	Date (D) 11/30/2013 dule Date	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5 \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation interpolation interpo	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 Sche 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 for This Sche Purpose (C)	(D) dule Date (D) 11/30/2013 dule	(E) \$9,0 \$9,0 \$7,0 \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation inkedIn Corporation inkedIn Corporation interest in inkedIn Corporation interest i	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2013 dule Date	(E) \$9,0 \$9,0 \$9,0 \$7,5 \$7,5 \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation inkedIn Corporation inkedIn Corporation interest Collections Center Dr Chicago Type or Classification (B) Web Services Name and Address (A) IOEWS MADISON HOTEL ROOM 177 15TH ST WASHINGTON (B) WOODS Type or Classification (B) Hotel Name and Address (A) IORD BALTIMORE UNIFORM RENTAL INTO East Baltimore Street (B) BALTIMORE	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 Sche 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 for This Sche Purpose (C)	Date (D) 11/30/2013 dule Date	(E) \$9,0 \$9,0 \$9,0 Amount (E) \$7,5 \$7,5
(A) inkedIn Corporation inkedIn Corporation inkedIn Corporation inkedIn Corporation inkedIn Corporation interest in inkedIn Corporation interest i	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 11/30/2013 Date (D)	(E) \$9,0 \$9,0 \$9,0 \$7,5 \$7,5 \$7,5

Type or Classification (B)			
Building Services Name and Address			
Name and Address (A)			
uchelle Stevens	Purpose	Date	Amount
00 North Robert St	(C)	(D)	(E)
Jnit 704	Consulting Support	11/26/2013	\$8,
Saint Paul <i>I</i> IN	Consulting Support Total Itemized Transactions with this Payee/Payer	12/19/2013	\$8,
55101	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$16, \$1,
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$1,
(B)	Total of 7 iii Transactions with this 1 ayes/1 ayer for 11115 es	riodalo	Ψ17,
Consulting Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
lac Medics 421 Nicole Dr	(C)	(D)	(E)
421 NICOle DI	IT Consulting	11/07/2013	\$7,
anham	IT Consulting	03/14/2013	\$5,
ID	IT Consulting	10/10/2013	\$5.
0706	Total Itemized Transactions with this Payee/Payer		\$17 _.
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	phodulo	\$28
(B)	Total of All Transactions with this Payee/Payer for This Sc	incudie	\$28
Computer Services/Equipment/Software			
Name and Address			
(A) Marco Consulting Group Inc	 		
50 W Washington Blvd	Purpose	Date	Amount
Suite 900	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		
-	Total Non-Itemized Transactions with this Payee/Payer		\$7
0661	Total of All Transactions with this Payee/Payer for This So	chedule	\$7
Type or Classification			
(B) Consulting			
Name and Address			
(A)			
MACH ENERGY			
O BOX 7775 #47505	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		
CA 04120-7775	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CLaughlin Company	Insurance	01/17/2013	\$109
210 Corporate Blvd	Insurance	01/17/2013	\$350
N 1 20	Insurance	01/17/2013	\$9
lockville 1D	Insurance	01/24/2013	\$46
0850	Insurance	01/31/2013	\$62
Type or Classification	Insurance	01/31/2013	\$76
(B)	Insurance	01/31/2013	\$56
surance company	Insurance	01/31/2013	\$72
. ,	Insurance	02/07/2013	\$5 \$15
	Insurance	02/21/2013 03/21/2013	\$15 \$24
	Insurance Insurance	03/21/2013	\$24 \$52
	Insurance	04/04/2013	\$67
	Insurance	04/04/2013	\$15
	Insurance	04/04/2013	\$56
	Insurance	04/04/2013	\$6
	Insurance	04/18/2013	\$8
	Insurance	06/20/2013	\$67
	Insurance	06/20/2013	\$15
	Insurance	06/20/2013	\$52
	la a una na a	06/20/2013	\$56
	Insurance		
	Insurance	06/20/2013	\$6
	Insurance Total Itemized Transactions with this Payee/Payer		\$1,479
	Insurance	06/20/2013	\$6, \$1,479, \$24, \$1,503,

	Purpose (C)	Date (D)	Amount (E)
	Insurance	10/03/2013	(E) \$67,864
	Insurance	10/03/2013	\$52,435
	Insurance	10/03/2013	\$15,842
	Insurance	10/03/2013	\$56,118
	Insurance	11/07/2013	\$54,354
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,479,350 \$24,140
	Total of All Transactions with this Payee/Payer for This Schedul	е	\$1,503,490
Name and Address			
(A)			
MCQUAY INTERNATIONAL P O BOX 905931	Purpose	Date	Amount
0	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer	,	\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$14,470
28290	Total of All Transactions with this Payee/Payer for This Schedul	e	\$14,470
Type or Classification (B)			
Building Services			
Name and Address			
(A)	Purpose	Date	Amount
Microsoft Licensing Gp	(C)	(D)	(E)
Lock Box 842467	Software	08/06/2013	\$48,862
1950 N Stemmons Fwy Suite 5	Software	08/06/2013	\$342,789
Dallas TX	Software Software	08/01/2013 08/01/2013	\$68,847 \$81,484
75207	Total Itemized Transactions with this Payee/Payer	00/01/2013	\$541,982
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,984
(B)	Total of All Transactions with this Payee/Payer for This Schedul	е	\$544,966
IT Firm		- 1	40.1.1,000
Name and Address			
(A)	Durnoso	Doto I	Amount
MK Catering Inc	Purpose (C)	Date (D)	Amount (E)
5724 Lafayette PI	Catering for meetings	11/07/2013	\$8,680
Hyattsville	Catering for meetings	12/19/2013	\$16,612
MD	Total Itemized Transactions with this Payee/Payer		\$25,292
20781	Total Non-Itemized Transactions with this Payee/Payer		\$17,060
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е	\$42,352
(B) Restaurant/Food Service/Catering			
Name and Address			
(A)			
Moody's Investors Service	D	D-t-	A
PO Box 102597	Purpose (C)	Date (D)	Amount (E)
	Financial Services	08/08/2013	\$7,500
Atlanta	Total Itemized Transactions with this Payee/Payer	00,00,20.0	\$7,500
GA 30368	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е	\$7,500
(B)			
Consulting Firm			
Name and Address			
(A)			
MONA ELECTRICAL SERVICE, INC.		5 .	
P.O. BOX 79280	Purpose (C)	Date	Amount
BALTIMORE	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,667
21279-0280	Total of All Transactions with this Payee/Payer for This Schedul	e	\$9,667
Type or Classification	, ,		
(B)			
Building Services			
Name and Address			
(A) National RR Passenger Corp			
National RR Passenger Corp 60 Massachusetts Ave NE	Purpose	Date	Amount
The state of the s	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer	•	\$22,481
20002	Total of All Transactions with this Payee/Payer for This Schedul	е	\$22,481
Type or Classification			
(B)			

Transportation/Rail			
Name and Address (A)			
National Van Lines Inc	Purpose	Date	Amount
39840 Treasury Center	(C)	(D)	(E)
Chicago	Staff Meetings & Travel	09/12/2013	\$13,906
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ver	\$13,906 \$0
60694 Type or Classification	Total of All Transactions with this Payee/Payer for Ti		\$13,906
(B)		·	
Moving Services			
Name and Address (A)			
NaviSite Inc	Diverses	I Data I	A
PO Box 10138	Purpose (C)	Date (D)	Amount (E)
Uniondale	IT Data Hosting	05/17/2013	\$59,388
NY	Total Itemized Transactions with this Payee/Payer		\$59,388
11555	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti		\$765 \$60,153
Type or Classification	Total of All Transactions with this Payee/Payer for the	riis Scriedule	φου, 153
(B) Consulting Firm			
Name and Address			
(A)		1 5.	
Neopost Mid Atlantic 1749 Old Meadow Rd	Purpose (C)	Date (D)	Amount (E)
1749 Old Meadow Rd	Office Supplies	05/02/2013	(E) \$5,181
McLean	Office Supplies	09/19/2013	\$9,243
VA	Total Itemized Transactions with this Payee/Payer		\$14,424
22102 Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	-	\$2,856
(B)	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$17,280
Mailing Company			
Name and Address			
(A) Netroots Nation			
164 Robles Way	Purpose	Date	Amount
Ste 276	(C) Consulting Support	(D) 04/01/2013	(E) \$40,000
Vallejo	Total Itemized Transactions with this Payee/Payer	04/01/2010	\$40,000
CA 94591	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	his Schedule	\$40,000
(B)			
Non-Profit Organization			
Name and Address (A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Suite 410	Consulting support	01/24/2013	\$12,981
Washington 00	Total Itemized Transactions with this Payee/Payer		\$12,981
20036	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti		\$0 \$12,981
Type or Classification	Total of All Transactions with this Payee/Payer for the	riis Scriedule	\$12,901
(B) Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NGP VAN Inc	IT Consulting Services	01/10/2013	\$136,556
1101 15th St NW Ste 500	IT Consulting Services	02/14/2013	\$90,675
Washington	П Consulting Services П Consulting Services	03/07/2013 04/11/2013	\$118,288 \$119,288
00	IT Consulting Services	05/23/2013	\$82,000
20005	IT Consulting Services	06/13/2013	\$82,000
Type or Classification (B)	IT Consulting Services	07/11/2013	\$82,000
IT Firm	IT Consulting Services	08/08/2013	\$82,000
	П Consulting Services П Consulting Services	09/05/2013 10/03/2013	\$82,000 \$82,000
	IT Consulting Services IT Consulting Services	11/21/2013	\$82,000
	IT Consulting Services	12/05/2013	\$82,000
	Total Itemized Transactions with this Payee/Payer	7.53,2515	\$1,120,807
	Total Non-Itemized Transactions with this Payee/Pa		\$9,015
	Total of All Transactions with this Payee/Payer for Ti	hia Cahadula	\$1,129,822

11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 ver uis Schedule Date (D) 11/07/2013 ver uis Schedule Date (D) 11/107/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$125,000 \$13,500 \$13,500 \$13,500 \$13,500 \$13,500
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 /er // Date (D) 11/07/2013 /er // Date (D) // Date	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$13,500 \$13,500 \$13,500
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 /er uis Schedule Date (D) 11/07/2013 /er uis Schedule	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$13,500 \$13,500 \$13,500
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 /er // Date (D) 11/07/2013	\$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$125,000 \$125,000 \$13,500 \$13,500 \$13,500
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 /er // Date (D) 11/07/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$125,000 \$13,500 \$13,500 \$13,500
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 /er // Date (D) 11/07/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$125,000 \$13,500 \$13,500 \$13,500
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 ver sis Schedule Date (D) 11/07/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$125,000 Amount (E)
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 //er is Schedule	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000 \$125,000 \$125,000 Amount (E)
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013 //er is Schedule	\$12,500 \$12,500 \$125,000 \$125,000 \$125,000 Amount
11/21/2013 12/19/2013 12/19/2013 12/19/2013 //er	\$12,500 \$12,500 \$12,500 \$125,000 \$125,000
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$1
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$1
11/21/2013 12/19/2013 12/19/2013 12/19/2013 12/19/2013	\$12,500 \$12,500 \$12,500 \$125,000 \$1
11/21/2013 12/19/2013 12/19/2013 12/19/2013	\$12,500 \$12,500 \$12,500 \$125,000
11/21/2013 12/19/2013 12/19/2013	\$12,500 \$12,500 \$12,500
11/21/2013 12/19/2013 12/19/2013	\$12,50 \$12,50
11/21/2013 12/19/2013	\$12,50
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Date	Amount
iis scriedule	\$17,73
ver	\$964 \$17,739
vor	\$16,77°
10/10/2013	\$16,77
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Date	Amount
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09/23/2013	\$20,856 \$20,856
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	Amount (E)
Data	Aman±
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is Schedule	\$5,13
/er	\$0
	\$5,13
02/07/2013	\$5,13
(D)	(E)
Date	Amount
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	\$27,26 \$27,26
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(D)	(E) \$(
	Amount (E)
Data	Amount
/ 1	(D) 02/07/2013 Per is Schedule Date (D) 09/25/2013 Per is Schedule Date (D) 10/10/2013 Per is Schedule

	Purpose	Date	Amount
ustin	(C)	(D)	(E)
<	Total Itemized Transactions with this Payee/Payer		\$20,00
3722	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$20,00
onsultant			
Name and Address			
(A)			
aul Skoczylas		5.	
304 Ocean Front	Purpose (C)	Date (D)	Amount (E)
eptune Beach	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
L	Total Non-Itemized Transactions with this Payee/Payer		\$19,28
2266	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$19,28
Type or Classification			
(B)	_		
mployee Housing Name and Address			
(A)			
Pied-A-Terre Properties Ltd			
014 Hillyer PI NW	Purpose	Date	Amount
Marabia atau	(C)	(D)	(E)
Vashington 0	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$100,87
0009	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$100,87 \$100,87
Type or Classification	Total of All Transactions with this Tayeer ayer for This oc	ricadic	ψ100,07
(B)			
imployee Housing			
Name and Address			
(A) Fittsburgh Metro Area Postal Workers Union	_		
414 Brighton Rd	Purpose	Date	Amount
414 Brighton Hu	(C)	(D)	(E)
littsburgh	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
5212	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,11
Type or Classification (B)			
Jnion			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(-)	04/47/0040	\ /
oliOps LLC	IT Consulting Services	01/17/2013	\$5,00
PoliOps LLC	IT Consulting Services IT Consulting Services	01/17/2013	\$5,00 \$5,00
roliOps LLC 74 Lexington Rd	IT Consulting Services IT Consulting Services IT Consulting Services	01/17/2013 02/14/2013	\$5,00 \$5,00 \$5,00
PoliOps LLC 174 Lexington Rd Richmond	IT Consulting Services IT Consulting Services IT Consulting Services IT Consulting Services	01/17/2013 02/14/2013 04/18/2013	\$5,00 \$5,00 \$5,00 \$5,00
oliOps LLC 74 Lexington Rd tichmond A 3226	IT Consulting Services	01/17/2013 02/14/2013 04/18/2013 04/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00
roliOps LLC 74 Lexington Rd tichmond A 3226 Type or Classification	IT Consulting Services	01/17/2013 02/14/2013 04/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50
PoliOps LLC 74 Lexington Rd tichmond YA 3226 Type or Classification (B)	IT Consulting Services Total Itemized Transactions with this Payee/Payer	01/17/2013 02/14/2013 04/18/2013 04/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50
PoliOps LLC 174 Lexington Rd Richmond 1/A 13226 Type or Classification (B) Consulting Firm	IT Consulting Services	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00
PoliOps LLC 174 Lexington Rd Richmond 1/4 1/3226 Type or Classification (B) Consulting Firm Name and Address	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00
PoliOps LLC 74 Lexington Rd Richmond A 3226 Type or Classification (B) Consulting Firm Name and Address (A)	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50
ToliOps LLC 74 Lexington Rd Richmond A 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50
PoliOps LLC 74 Lexington Rd Richmond (A) 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D)	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E)
PoliOps LLC 74 Lexington Rd Richmond (A) 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Guite A-K	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E)
PoliOps LLC 74 Lexington Rd Richmond RA 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Guite A-K Bowie MD	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E)
PoliOps LLC 174 Lexington Rd Richmond (A) 13226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Guite A-K Bowie (ID) 10715	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63
PoliOps LLC 74 Lexington Rd Richmond AA 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Guite A-K Bowie MD 0715 Type or Classification	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs Total Itemized Transactions with this Payee/Payer	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63
PoliOps LLC 74 Lexington Rd Richmond (A) (3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Suite A-K Sowie AD (0715 Type or Classification (B)	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50
ToliOps LLC 74 Lexington Rd dichmond A 3226 Type or Classification (B) Consulting Firm Name and Address (A) Tower Solutions LLC 7201 Melford Blvd Guite A-K Tower Solutions Type or Classification (B) Type or Classification (B) Computer Services/Equipment/Software	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86
PoliOps LLC 74 Lexington Rd Richmond RA 33226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd suite A-K slowie ID 0715 Type or Classification (B)	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63
PoliOps LLC 174 Lexington Rd Richmond RA 13226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Suite A-K Bowie MD 10715 Type or Classification (B) Computer Services/Equipment/Software Name and Address	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs 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 Sc Purpose	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013 hedule	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86
Poliops LLC 74 Lexington Rd Richmond RA 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd suite A-K sowie MD 0715 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A)	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for It	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013 hedule Date (D)	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86 Amount (E) \$13,47 \$15,30
oliOps LLC 74 Lexington Rd ichmond A 3226 Type or Classification (B) consulting Firm Name and Address (A) ower Solutions LLC 7201 Melford Blvd uite A-K owie ID 0715 Type or Classification (B) computer Services/Equipment/Software Name and Address (A) OTOMAC ELECTRIC POWER CO. O BOX 13608	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs 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 Sc Purpose (C) Electricity 1800 Mass Electricity 1800 Mass Electricity 1800 Mass Electricity 1800 Mass	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013 hedule Date (D) 01/08/2013 01/29/2013 03/04/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86 Amount (E) \$13,47 \$15,30 \$16,10
ToliOps LLC 74 Lexington Rd dichmond A 3226 Type or Classification (B) Consulting Firm Name and Address (A) Cower Solutions LLC 7201 Melford Blvd uite A-K cowie ID 0715 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) OTOMAC ELECTRIC POWER CO. 10 BOX 13608 CHILADELPHIA	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs 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 Sc Purpose (C) Electricity 1800 Mass	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013 hedule Date (D) 01/08/2013 01/29/2013 03/04/2013 04/02/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86 Amount (E) \$13,47 \$15,30 \$16,10 \$16,21
ToliOps LLC 74 Lexington Rd A 3226 Type or Classification (B) Consulting Firm Name and Address (A) Cower Solutions LLC 7201 Melford Blvd Buite A-K Bowie MD 0715 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) COTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs 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 Sc Purpose (C) Electricity 1800 Mass	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013 Date (D) 01/08/2013 01/29/2013 03/04/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86 Amount (E) \$13,47 \$15,30 \$16,10 \$16,21 \$12,76
Poliops LLC 74 Lexington Rd Richmond A 3226 Type or Classification (B) Consulting Firm Name and Address (A) Power Solutions LLC 7201 Melford Blvd Ruite A-K Rowie MD 0715 Type or Classification (B) Computer Services/Equipment/Software Name and Address (A) POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA	IT Consulting Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Maintenance and Repairs Maintenance and Repairs 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 Sc Purpose (C) Electricity 1800 Mass	01/17/2013 02/14/2013 04/18/2013 04/18/2013 12/05/2013 hedule Date (D) 05/23/2013 07/18/2013 hedule Date (D) 01/08/2013 01/29/2013 03/04/2013 04/02/2013	\$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$6,50 \$31,50 \$28,00 \$59,50 Amount (E) \$8,90 \$5,33 \$14,23 \$1,63 \$15,86 Amount (E) \$13,47 \$15,30 \$16,10 \$16,21

Quilding Continue	D	Data I	A
Building Services	Purpose (C)	Date (D)	Amount
	Electricity 1800 Mass	05/29/2013	(E) \$11,454
	Electricity 1800 Mass	06/25/2013	\$12,389
	Electricity 1800 Mass	07/30/2013	\$12,509 \$13,521
	Electricity 1800 Mass	09/04/2013	\$13,803
	Electricity 1800 Mass	10/01/2013	\$13,860
	Electricity 1800 Mass	11/05/2013	\$12,235
	Electricity 1800 Mass	12/03/2013	\$11,076
	Electricity 1800 Mass	12/23/2013	\$14,602
	Total Itemized Transactions with this Payee/Payer		\$176,797
	Total Non-Itemized Transactions with this Payee/Payer		\$5,301
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$182,098
Name and Address (A)			
ridevel Consulting	Purpose	Date	Amount
87 Shurman Blvd	(C)	(D)	(E)
uite 205W	Software	01/10/2013	\$30,861
aperville	Total Itemized Transactions with this Payee/Payer		\$30,861
0562	Total Non-Itemized Transactions with this Payee/Payer		\$0
7563 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$30,861
(B)	, ,	'	, ,
rofessional Services/Computer Software			
Name and Address			
(A) PREMIER PLANTSCAPES		·	
838 Bell Road	Purpose	Date	Amount
OOO DEII I IOQU	(C)	(D)	(E)
urtonsville	Building Operating Expenses	01/08/2013	\$10,105
ID	Total Itemized Transactions with this Payee/Payer		\$10,105
0866	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$10,105
(B)			
Building Services			
Name and Address			
(A)	Purpose	Date	Amount
uadrant Metrics LLC	(C)	(D)	(E)
O Box 7748	Consulting support	01/02/2013	\$12,500
	Consulting Support	11/07/2013	\$27,000
lbuquerque	Consulting Support	12/19/2013	\$26,000
IM	Consulting Support	12/19/2013	\$30,000
7194	Total Itemized Transactions with this Payee/Payer		\$95,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$95,500
Consulting Firm			
Name and Address			
(A)			
Recall		5 .	, .
O Box 841693	Purpose	Date	Amount
N-II	(C)	(D)	(E)
Pallas X	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,244
	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$36,244
Type or Classification	, ,		
Type or Classification (B)			
Type or Classification (B) Records Storage			
Type or Classification (B) lecords Storage Name and Address			
Type or Classification (B) ecords Storage Name and Address (A)			
Type or Classification (B) lecords Storage Name and Address (A)		Dato	Amount
Type or Classification (B) ecords Storage Name and Address (A) esidence Inn	Purpose	Date (D)	Amount (E)
Type or Classification (B) ecords Storage Name and Address (A) esidence Inn 21 S First St	Purpose (C)	Date (D)	(E)
Type or Classification (B) ecords Storage Name and Address (A) esidence Inn 21 S First St	Purpose (C) Total Itemized Transactions with this Payee/Payer		(E) \$0
Type or Classification (B) Records Storage Name and Address (A) Residence Inn 21 S First St	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,601
Type or Classification (B) Records Storage Name and Address (A) Residence Inn 21 S First St Rurbank 6A 1502	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Type or Classification (B) Records Storage Name and Address (A) Residence Inn 21 S First St Burbank CA 11502 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,601
Type or Classification (B) Records Storage Name and Address (A) Residence Inn (21 S First St Burbank CA (1502 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$5,601
Type or Classification (B) Records Storage Name and Address (A) Residence Inn (21 S First St Burbank CA (11502 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 for This Sch	(D) nedule	(E) \$0 \$5,601 \$5,601
Type or Classification (B) Records Storage Name and Address (A) Residence Inn 321 S First St Burbank CA 91502 Type or Classification (B) Hotel 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 for This Sch	(D) nedule Date	(E) \$5,601 \$5,601 Amount
Type or Classification (B) Records Storage Name and Address (A) Residence Inn (21 S First St Burbank CA (1502 Type or Classification (B) Hotel 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 for This Sch	(D) nedule Date (D)	(E) \$5,601 \$5,601 Amount (E)
Type or Classification (B) Records Storage Name and Address (A) Residence Inn 121 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Revolution Messaging LLC	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 Sch Purpose (C) Telecommunications	(D) nedule Date	(E) \$5,601 \$5,601 Amount (E) \$12,000
Type or Classification (B) Records Storage Name and Address (A) Residence Inn 821 S First St Burbank CA 91502 Type or Classification (B) Hotel Name and Address (A) Revolution Messaging LLC 1730 Rhode Island Ave NW	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 Sch Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D) nedule Date (D)	(E) \$5,601 \$5,601 Amount (E) \$12,000 \$178,800
(B) Records Storage Name and Address (A) Residence Inn 321 S First St Burbank CA 91502 Type or Classification (B) Hotel 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 for This Sch Purpose (C) Telecommunications	(D) nedule Date (D) 01/24/2013	(E) \$5,601 \$5,601 Amount (E) \$12,000

00	Purpose	Date	Amount
20036	(C)	(D)	(E)
Type or Classification	Telecommunications	04/25/2013	\$12,000
(B)	Telecommunications	05/02/2013	\$12,000
Consulting Firm	Telecommunications	05/02/2013	\$12,000
	Telecommunications	05/02/2013	\$12,000
	Telecommunications	05/23/2013	\$118,800
	Total Itemized Transactions with this Payee/Payer		\$178,800
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	dula	\$1,668 \$1,00
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	dule	\$180,468
(A)			
RED COATS, INC.	Diverses	Data	Amazunt
P.O. Box 79579	Purpose (C)	Date (D)	Amount (E)
	Building Operating Expenses	12/17/2013	\$5,752
BALTIMORE	Total Itemized Transactions with this Payee/Payer	12/17/2013	\$5,752
MD	Total Non-Itemized Transactions with this Payee/Payer		\$49,553
11279-0579	Total of All Transactions with this Payee/Payer for This Sche	dule	\$55,305
Type or Classification	Total of the Transactions with this Layout ayou for this come	adio	\$55,555
(B)			
Building Services Name and Address			
(A) Robert Half Finance & Accounting			
PO Box 60000	Purpose	Date	Amount
File 73484	(C)	(D)	(E)
San Francisco	Recruitment services	03/07/2013	\$17,257
CA	Total Itemized Transactions with this Payee/Payer		\$17,257
4160	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$17,257
(B)			
Temporary Staffing Services			
Name and Address			
(A)			
Robert Slye Electronics Inc	Durnoon	Date	Amount
3415 N Washington Blvd	Purpose	Dale	Amount
	(C)	(D)	(E)
Arlington	(C) Total Itomized Transactions with this Payoo/Payor	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(D)	\$0
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,853
VA 22201	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,853
VA 22201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,853
VA 22201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,853
VA 22201 Type or Classification (B) Consulting	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,853
Z2201 Type or Classification (B) Consulting 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 This Sche	dule	\$0 \$5,853 \$5,853
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	dule Date	\$0 \$5,853 \$5,853 Amount
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400	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 Sche Purpose (C)	dule Date (D)	\$0 \$5,853 \$5,853 Amount (E)
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland	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 Sche Purpose (C) Staff Meetings & Training	dule Date	\$0 \$5,853 \$5,853 Amount
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA	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 Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612	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 Sche Purpose (C) Staff Meetings & Training	Date (D) 08/15/2013	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 126 17th St Suite 400 Dakland DA 14612 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612 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 This Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 126 17th St Suite 400 Dakland CA 14612 Type or Classification (B) Educational Institution	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 Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612 Type or Classification (B) Educational Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612 Type or Classification (B) Educational Institution 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 This Sche Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 44612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing	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 Sche 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 for This Sche Purpose Purpose	Date (D) 08/15/2013 dule	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute (26 17th St (30tite 400 (20 20 20 20 20 20 20 20 20 20 20 20 20 2	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 Sche 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 for This Sche Purpose (C) Purpose (C)	Date (D) 08/15/2013 dule	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute (26 17th St (30) (24 100 (25 17th St (26 17th St (26 17th St (27 17th St (28 17th St (28 17th St (28 17th St (29 17th St (29 17th St (20 17th	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	Date (D) 08/15/2013 dule	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 26 17th St Suite 400 Dakland CA 14612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 33 City Blvd West Ste 100 Drange CA	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 26 17th St Suite 400 Dakland CA 14612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 133 City Blvd West Ste 100 Drange CA 12868	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for This Sche	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 126 17th St Suite 400 Dakland CA 14612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 133 City Blvd West Ste 100 Drange CA 12868 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 126 17th St Suite 400 Dakland DA 14612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 133 City Blvd West Ste 100 Drange CA 12868 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 This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 126 17th St Suite 400 Dakland CA 24612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Drange CA 22868 Type or Classification (B) Consulting	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Drange CA 92868 Type or Classification (B) Consulting 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 This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Drange CA 92868 Type or Classification (B) Consulting 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 This Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Drange CA 92868 Type or Classification (B) Consulting Name and Address (A) Rothors Segall & Greenstone	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$12,500 \$5,225 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868 Type or Classification (B) Consulting Name and Address (A) Rothor Segall & Greenstone	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche 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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Purpose (C)	Date (D) 08/15/2013 dule Date (D) 08/15/2013 dule	\$0 \$5,853 \$5,853 \$5,853 \$12,500 \$12,500 \$5,225 \$17,725 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868 Type or Classification (B) Consulting Name and Address (A) Rothor Segall & Greenstone 510 S Marengo Ave	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sche	Date (D) 08/15/2013 dule Date (D) Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$5,225 \$17,725 \$17,725
VA 22201 Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Dakland CA 24612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Orange CA 22868 Type or Classification (B) Consulting Name and Address (A) Rother Segall & Greenstone 510 S Marengo Ave Pasadena	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche 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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Purpose (C)	Date (D) 08/15/2013 dule Date (D) Date (D)	\$0 \$5,853 \$5,853 \$5,853 Amount (E) \$12,500 \$5,225 \$17,725 \$17,725
Type or Classification (B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868 Type or Classification (B) Consulting Name and Address (A) Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA	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 Sche 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 for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D) Date (D) Date (D)	\$0 \$5,853 \$5,853 \$5,853 \$12,500 \$12,500 \$5,225 \$17,725 \$17,725 Amount (E) \$0 \$17,535 \$17,535
(B) Consulting Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868 Type or Classification (B) Consulting 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 This Sche 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 for This Sche 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 Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/15/2013 dule Date (D) Date (D) Date (D)	\$0 \$5,853 \$5,853 \$5,853 \$12,500 \$12,500 \$5,225 \$17,725 \$17,725 \$17,535 \$17,535 \$17,535

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Law Firm Name and Address			
(A)			
Service West Inc	Purpose	Date	Amount
PO Box 740156	(C)	(D)	(E)
	Office moving services	08/22/2013	\$10,445
Los Angeles	Office moving services	09/05/2013	\$10,445
CA 90074	Total Itemized Transactions with this Payee/Payer		\$20,890
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	la a di i la	\$0 \$20,890
(B)	Total of All Transactions with this Payee/Payer for This Sci	riedule	\$20,890
Relocation Services			
Name and Address			
(A)			
SENECA GLASS COMPANY, INC.	Purpose	Date	Amount
601 Dover Rd	(C)	(D)	(E)
Ste 28	Building Repairs 1800 Mass	04/16/2013	\$5,721
ROCKVILLE MD	Total Itemized Transactions with this Payee/Payer		\$5,721
20850	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,721
(B)		·	
Glass manufacturer			
Name and Address			
(A)			
SIEMENS INDUSTRY, INC			
P O BOX 2134	Purpose	Date	Amount
0	(C)	(D)	(E)
CAROL STREAM	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
60132-2134	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,200
Type or Classification			
(B)			
Building Services			
Name and Address			
(A) SKB ARCHITECTURE AND DESIGN	Purpose	Date	Amount
1818 N STREET NW	(C)	(D)	(E)
0	Building Operating Expenses	01/08/2013	\$7,649
WASHINGTON	Building Operating Expenses	03/26/2013	\$8,168
DC	Total Itemized Transactions with this Payee/Payer		\$15,817
20036	Total Non-Itemized Transactions with this Payee/Payer		\$115
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,932
(B)			
Building Services			
Name and Address			
(A)			
Smart Source Rental	Purpose	Date	Amount
PO Box 289	(C)	(D)	(E)
Laurel	Professional Services	04/23/2013	\$29,794
NY	Total Itemized Transactions with this Payee/Payer		\$29,794
11948	Total Non-Itemized Transactions with this Payee/Payer		\$2,773
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$32,567
(B)			
Professional Services/Entertainment			
Name and Address			
(A)			
Source One Management Services LLC	Purpose	Date	Amount
1015 N York Rd	(C)	(D)	(E)
larii o	Equipment Rental	03/14/2013	\$9,789
Willow Grove	Equipment Rental	07/02/2013	\$5,808
PA 19090	Total Itemized Transactions with this Payee/Payer		\$15,597
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	hadula	\$47,875
(B)	Total of All Transactions with this Payee/Payer for This Sci	neutile	\$63,472
Consulting Firm			
Name and Address		Date	Amount
Name and Address (A)	Purpose		
Name and Address (A) Southwest Airlines	Purpose (C)	(D)	(E)
(A)	· ·	(D) 12/31/2013	
(A) Southwest Airlines	(C)		(E) \$5,295 \$5,295
(A) Southwest Airlines PO Box 36611 Dallas	(C) Staff Meetings & Training		\$5,295
(A) Southwest Airlines PO Box 36611	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	12/31/2013	\$5,295 \$5,295

Type or Classification (B)			
Airline Name and Address			
(A)			
Sparknight LLC	Purpose	Date	Amount
c/o CAC Real Estate Managem	(C)	(D)	(E)
111 Sutter St Ste 350	Rent	05/24/2013	\$15,960
San Francisco	Total Itemized Transactions with this Payee/Payer		\$15,960
CA	Total Non-Itemized Transactions with this Payee/Payer		\$40
94101	Total of All Transactions with this Payee/Payer for This Sche	edule	\$16,36
Type or Classification (B) Landlord		,	ψ10,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
StarCite Inc	Travel & Expense Services	03/15/2013	\$24,00
Dept 2421	Travel & Expense Services	03/15/2013	\$146,62
PO Box 122421	Travel & Expense Services	03/15/2013	\$7,500
Dallas	Travel & Expense Services	12/05/2013	\$20,00
TX	·		
75312	Travel & Expense Services	12/23/2013	\$31,690
Type or Classification	Travel & Expense Services	12/23/2013	\$25,000
(B)	Travel & Expense Services	12/18/2013	\$74,10
Consulting Firm	Travel & Expense Services	12/18/2013	\$74,100
Consulting 1 in in	Total Itemized Transactions with this Payee/Payer		\$403,02
	Total Non-Itemized Transactions with this Payee/Payer		\$2,81
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$405,836
Name and Address		<u>.</u>	
(A)			
Strayer University			
4710 Auth Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Suitland	Total Itemized Transactions with this Payee/Payer	. ,	\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
20746	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,500
Type or Classification	Total of 7 in Transactions with this 1 dyce/1 dyci for This Cont	Saaic	ψ0,000
(B)			
Educational Institution			
Name and Address			
(A) STUART-DEAN CO., INC.			
	Purpose	Date	Amount
	i dipose	2 4.0	Amount
	(C)	(D)	(E)
P.O. BOX 10369 0			(E)
P.O. BOX 10369 0 NEWARK	(C)	(D)	(E) \$5,135
P.O. BOX 10369 0 NEWARK NJ	(C) Building Operating Expenses	(D)	(E) \$5,135 \$5,135
P.O. BOX 10369 0 NEWARK NJ 07193-0369	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013	(E) \$5,138 \$5,138 \$17,27
P.O. BOX 10369 0 NEWARK NJ 07193-0369 Type or Classification	(C) Building Operating Expenses Total Itemized Transactions with this Payee/Payer	(D) 03/26/2013	(E) \$5,138 \$5,138 \$17,27
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B)	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013	(E) \$5,135 \$5,135 \$17,271
P.O. BOX 10369 0 NEWARK NJ 07193-0369 Type or Classification (B) Building Services	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013	(E) \$5,135 \$5,135 \$17,271
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address	Building Operating Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013	(E) \$5,135 \$5,135 \$17,271
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A)	Building Operating Expenses 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 Sche	(D) 03/26/2013 edule	(E) \$5,138 \$5,138 \$17,271 \$22,406
P.O. BOX 10369 0 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc	Building Operating Expenses 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 Scho	(D) 03/26/2013 edule	(E) \$5,138 \$5,138 \$17,27 \$22,406
P.O. BOX 10369 0 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc	Building Operating Expenses 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 Sche	(D) 03/26/2013 edule Date (D)	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E)
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642	Building Operating Expenses 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 School Purpose (C) HR Systems	(D) 03/26/2013 edule Date (D) 01/17/2013	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,140
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles	Building Operating Expenses 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 Sche	(D) 03/26/2013 edule Date (D)	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,146 \$30,328
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA	Building Operating Expenses 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 Sche Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,146 \$30,328
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189	Building Operating Expenses 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 Sche	(D) 03/26/2013 edule Date (D) 01/17/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification	Building Operating Expenses 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 Sche Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B)	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,146 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B)	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B)	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A)	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc	Building Operating Expenses 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 Schell Purpose (C) HR Systems HR Systems 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 This Schell	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013	(E) \$5,138 \$5,138 \$17,271 \$22,406 Amount (E) \$30,140 \$30,328 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 edule Date	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,146 \$30,328 \$60,468 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc PO Box 3928	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This School Purpose (C)	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 edule	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,146 \$30,328 \$60,468 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc PO Box 3928 Frederick	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 edule Date	(E) \$5,138 \$5,138 \$17,27 \$22,406 Amount (E) \$30,146 \$30,328 \$60,468 \$60,468
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc PO Box 3928 Frederick MD	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 Date (D) Date	(E) \$5,135 \$5,135 \$17,271 \$17,271 \$22,406 Amount (E) \$30,140 \$30,325 \$60,465 \$0 \$60,465 Amount (E) \$5,678
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc PO Box 3928 Frederick MD 21705	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 Date (D) Date	(E) \$5,135 \$5,135 \$17,271 \$17,271 \$22,406 Amount (E) \$30,140 \$30,325 \$60,465 \$0 \$60,465 Amount (E) \$5,678
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc PO Box 3928 Frederick MD 21705 Type or Classification	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 Date (D) Date	(E) \$5,135 \$5,135 \$17,271 \$17,271 \$22,406 Amount (E) \$30,146 \$30,325 \$60,465 \$60,465 Amount (E) \$5,678
P.O. BOX 10369 NEWARK NJ 07193-0369 Type or Classification (B) Building Services Name and Address (A) SuccessFactors Inc PO Box 89 4642 Los Angeles CA 90189 Type or Classification (B) Consulting Firm Name and Address (A) Swift Software Inc PO Box 3928 Frederick MD 21705	Building Operating Expenses 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 School Purpose (C) HR Systems HR Systems 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 School Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/26/2013 edule Date (D) 01/17/2013 08/29/2013 Date (D) Date	(E) \$5,135 \$5,135 \$17,271 \$22,406 Amount (E) \$30,140 \$30,325 \$60,465 \$60,465 Amount (E)

(A) Telepacific Communications			
O Box 526015	Purpose	Date	Amount
	(C)	(D)	(E)
acramento :A	Total Itemized Transactions with this Payee/Payer		\$ \$13,65
5852	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$13,65 \$13,65
Type or Classification	Total of 7 iii Transactions with this 1 ayeon ayen of 11115 con	Caulo	ψ10,00
(B)			
Jtility		D :	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc	Consulting Support	04/15/2013	\$31,00
88 16th St NW	Consulting Support	07/29/2013	\$10,00
Suite 333	Consulting Support	01/02/2013	\$31,00
Vashington 0	Consulting Support	02/21/2013	\$31,00
0006	Consulting Support Consulting Support	05/02/2013 06/06/2013	\$31,00 \$31,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/00/2013	\$165,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		φ100,00
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sch	edule	\$165,00
Name and Address			
(A)			
homson West Payment Center PO Box 6292	Purpose	Date	Amount
O DOX 0202	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer	, ,	` ′
-	Total Non-Itemized Transactions with this Payee/Payer		\$20,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$20,01
(B)			
Financial Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
THE JOHN AKRIDGE COMPANY 601 Thirteenth Street, NW	Building Operating Expenses	01/08/2013 02/05/2013	\$11,33
Suite 300 North	Building Operating Expenses Building Operating Expenses	02/05/2013	\$11,33 \$11,33
VASHINGTON	Building Operating Expenses	04/02/2013	\$11,33
OC	Building Operating Expenses	05/07/2013	\$11,33
Type or Classification	Building Operating Expenses	06/04/2013	\$11,33
(B)	Building Operating Expenses	07/02/2013	\$11,33
Real estate management company	Building Operating Expenses	08/06/2013 09/04/2013	\$11,33 \$11,33
	Building Operating Expenses Building Operating Expenses	10/01/2013	\$11,33 \$11,33
	Building Operating Expenses Building Operating Expenses	11/05/2013	\$11,33
	Building Operating Expenses	12/03/2013	\$11,33
	Total Itemized Transactions with this Payee/Payer		\$135,98
	Total Non-Itemized Transactions with this Payee/Payer		\$10,49
	Total of All Transactions with this Payee/Payer for This Sch		\$146,47
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A) THE JOHN AKRIDGE MANAGEMENT COMPANY		01/15/2013	\$20,38
SHOP ACCOUNT	Building Operating Expenses	02/05/2013	\$20,38
) MAGUINIOTONI	Building Operating Expenses	03/05/2013	\$20,38
VASHINGTON DC	Building Operating Expenses	04/02/2013	\$20,38
20005	Building Operating Expenses	05/07/2013	\$20,38
Type or Classification	Building Operating Expenses Building Operating Expenses	06/04/2013 07/02/2013	\$20,38 \$20,38
(B)	Building Operating Expenses Building Operating Expenses	08/06/2013	\$20,38
Building Services	Building Operating Expenses	09/04/2013	\$20,38
	Building Operating Expenses	10/01/2013	\$20,38
	Building Operating Expenses	11/05/2013	\$20,38
	Building Operating Expenses	12/03/2013	\$20,38
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$244,60 \$70,82
	potar normatinized mansactions with this rayee/rayer	odulo	\$70,8. \$315,4
	Total of All Transactions with this Pavee/Paver for This Sch		ΨΟΙΟ,Τ
Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose	Date	Amount
Name and Address (A)	Purpose (C)		
	Purpose	Date	Amount

THE McLAUGHLIN COMPANY SUITE 250	Purpose (C)	Date (D)	Amount (E)
0	Prepaid Expenses	01/08/2013	\$22,777
ROCKVILLE	Insurance	03/19/2013	\$22,776
MD	Prepaid Expenses	06/11/2013	\$22,776
20850	Prepaid Expenses	08/27/2013	\$22,776
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/21/2013	\$91,105
(B)	Total Non-Itemized Transactions with this Payee/Payer		φ91,100
Building Services	Total of All Transactions with this Payee/Payer for This Sci	aodulo	φυ \$91,105
Name and Address	Total of All Transactions with this Payee/Payer for This Sci	ledule	591,100
(A)			
THE STERITECH GROUP, INC.			
7600 Little Ave	Purpose	Date	Amount
6 Little Ave	·	(D)	(E)
0	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
28226	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$7,250
Type or Classification			
(B)			
Pest control company			
Name and Address			
(A)			
Travelers Direct Bill Accounting			
PO Box 26208	Purpose	Date	Amount
FU DUX 20200	(C)	(D)	(E)
Dialogoand	Insurance	04/11/2013	\$6,761
Richmond	Total Itemized Transactions with this Payee/Payer		\$6,761
VA	Total Non-Itemized Transactions with this Payee/Payer	+	\$0
23260	Total of All Transactions with this Payee/Payer for This Sci	andula	\$6,761
Type or Classification	Total of All Transactions with this Payee/Payer for this Sci	ledule	\$6,761
(B)			
Insurance Company			
Name and Address			
(A)			
` '			
Twitter Inc	Purpose	Date	Amount
PO Box 12027	(C)	(D)	(E)
L	IT Services	01/10/2013	\$13,062
Newark	Total Itemized Transactions with this Payee/Payer		\$13,062
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$996
07101			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule	\$14,058
(B)			
Media Firm			
Name and Address			
(A)			
Union General de Travajadores	Divinance	Data	A-ma a const
Calle Niza #611	Purpose	Date	Amount
Urb Villa Capri	(C)	(D)	(E)
Rio Piedras	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00929	Total of All Transactions with this Payee/Payer for This ScI	nedule	\$0
Type or Classification	, ,		·
(B)			
SEIU/Local			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines			
1200 E Algonquin Rd	Staff Meetings & Training	07/31/2013	\$7,012
	Staff Meetings & Training	02/28/2013	\$7,485
Elk Grove Village	Staff Meetings & Training	10/31/2013	\$10,144
L	Staff Meetings & Training	11/30/2013	\$11,855
60007	Total Itemized Transactions with this Payee/Payer		\$36,496
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$43,419
(B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$79,915
Airline		iedule	φ/9,915
Name and Address			l
(A)	Purpose	Date	Amount
United Parcel Service	(C)	(D)	(E)
	` /	10/21/2013	\$6,153
PO Box 660586	Shipping	10/21/2013	φο, 100
	Shipping Shipping		¢ £ 070
PO Box 660586	Shipping	12/02/2013	\$5,273
PO Box 660586 Dallas	Shipping Shipping		\$5,114
PO Box 660586 Dallas TX	Shipping Shipping Total Itemized Transactions with this Payee/Payer	12/02/2013	\$5,114 \$16,540
PO Box 660586 Dallas TX 75266	Shipping Shipping Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/02/2013 11/25/2013	\$5,114
PO Box 660586 Dallas TX 75266 Type or Classification	Shipping Shipping Total Itemized Transactions with this Payee/Payer	12/02/2013 11/25/2013	\$5,114 \$16,540
PO Box 660586 Dallas TX 75266	Shipping Shipping Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/02/2013 11/25/2013	\$5,114 \$16,540 \$112,741

Name and Address (A) US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification	Purpose (C)	Date		
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification			Amount	
4000 E Sky Harbor Blvd Phoenix AZ 85034 Type or Classification		(D)	(E)	
Phoenix AZ 85034 Type or Classification	Staff Meetings & Training	07/31/2013		\$5,839
AZ 85034 Type or Classification	Staff Meetings & Training	02/28/2013		\$5,932
AZ 85034 Type or Classification	Staff Meetings & Training	04/30/2013		\$6,716
85034 Type or Classification	Staff Meetings & Training	12/31/2013		\$5,097
Type or Classification	Staff Meetings & Training	03/31/2013		\$8,374
	Staff Meetings & Training	10/31/2013		\$13,320
(B)	Staff Meetings & Training	11/30/2013		\$9,495
Airline	Total Itemized Transactions with this Payee/Payer			\$54,773
	Total Non-Itemized Transactions with this Payee/Payer			\$29,605
I	Total of All Transactions with this Payee/Payer for This Sch	edule		\$84,378
Name and Address				
(A)				
US Bank Equipment Finance				
PO Box 790448	Purpose	Date	Amount	
	(C)	(D)	(E)	
Saint Louis	Total Itemized Transactions with this Payee/Payer			\$0
MO	Total Non-Itemized Transactions with this Payee/Payer			\$13,121
63179	Total of All Transactions with this Payee/Payer for This Sch	edule		\$13,121
Type or Classification				
(B)				
Financial Institution				
Name and Address				
(A)				
US Express Inc				
3240 Hubbard Rd	Purpose	Date	Amount	
	(C)	(D)	(E)	
Landover	Total Itemized Transactions with this Payee/Payer	(-)	(-)	ቁ ስ
MD	Total Non-Itemized Transactions with this Payee/Payer			\$53,301
20785	Total of All Transactions with this Payee/Payer for This Sch	adula		\$53,301
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule		φυυ,ου ι
(B)				
Mailing Services				
Name and Address				
(A)	Duwassa	Data	A	
US Postmaster	Purpose	Date	Amount	
1800 M St NW	(C)	(D)	(E)	445.000
L.,	Postage	02/14/2013		\$15,000
Washington	Postage	03/07/2013		\$15,000
00	Total Itemized Transactions with this Payee/Payer			\$30,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$30,000
(B)				
Mailing Services				
Name and Address				
(A)				
Verizon				
PO Box 15124	Purpose	Date	Amount	
r = ==	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			
Albany	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total Non-itemized Transactions with this Layee/Layer			\$0 \$5,501
Albany	The state of the s	redule		\$5,501
Albany NY	Total of All Transactions with this Payee/Payer for This Sch	edule		
Albany NY 12212	The state of the s	edule		\$5,501
Albany NY 12212 Type or Classification	The state of the s	edule		\$5,501
Albany NY 12212 Type or Classification (B) Utility	The state of the s	edule		\$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address	The state of the s	edule		\$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A)	The state of the s	edule		\$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless	Total of All Transactions with this Payee/Payer for This Sch		Amount	\$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch	Date	Amount (E)	\$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505	Total of All Transactions with this Payee/Payer for This Sch Purpose (C)		Amount (E)	\$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date		\$5,501 \$5,501 \$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$5,501 \$5,501 \$5,501 \$0 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)		\$5,501 \$5,501
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$5,501 \$5,501 \$5,501 \$0 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$5,501 \$5,501 \$5,501 \$0 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)		\$5,501 \$5,501 \$5,501 \$0 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Name and Address	Total of All Transactions with this Payee/Payer for This Sch 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 Sch	Date (D) nedule	(E)	\$5,501 \$5,501 \$5,501 \$0 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch 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 Sch Purpose	Date (D) sedule	(E)	\$5,501 \$5,501 \$5,501 \$0 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Name and Address (A) Vocus Inc	Total of All Transactions with this Payee/Payer for This Sch 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 Sch Purpose (C)	Date (D) Date (D)	(E)	\$5,501 \$5,501 \$5,501 \$0 \$21,675 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch 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 Sch Purpose (C) Computers, Software and Periph	Date (D) sedule	(E)	\$5,501 \$5,501 \$5,501 \$0 \$21,675 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Name and Address (A) Vocus Inc PO Box 417215	Total of All Transactions with this Payee/Payer for This Sch Purpose (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 This Sch Purpose (C) Computers, Software and Periph Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	(E)	\$5,501 \$5,501 \$5,501 \$0 \$21,675 \$21,675 \$21,675
Albany NY 12212 Type or Classification (B) Utility Name and Address (A) Verizon Wireless PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Name and Address (A) Vocus Inc	Total of All Transactions with this Payee/Payer for This Sch 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 Sch Purpose (C) Computers, Software and Periph	Date (D) Date (D) 07/25/2013	(E)	\$5,501 \$5,501 \$5,501 \$0 \$21,675 \$21,675 \$38,208

02241	1		
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
W.E. BOWERS, INC. 12401 Kiln Ct	Purpose (C)	Date (D)	Amount (E)
0	Building Repairs 1800 Mass	10/01/2013	\$6,252
Belts ville MD	Total Itemized Transactions with this Payee/Payer	•	\$6,252
20705	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$2,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$9,122
Rechanical contractor			
Name and Address			
(A) WILKES ARTIS, CHARTERED	Purpose	Date	Amount
1150 18th STREET NW 400	(C)	(D)	(E)
0	Consulting support	04/02/2013	\$14,357
WASHINGTON	Consulting support	09/04/2013	\$13,633
DC	Total Itemized Transactions with this Payee/Payer		\$27,990
20036-3841	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$27,990
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation	Leased Equipment	01/29/2013	\$14,609
PO Box 827598	Leased Equipment	01/29/2013	\$29,489
Philadelphia Philadelphia	Leased Equipment	01/29/2013	\$12,464
PA	Leased Equipment	01/29/2013	\$10,208
19182	Leased Equipment Leased Equipment	01/29/2013 02/28/2013	\$5,233 \$18,600
Type or Classification	Leased Equipment	02/28/2013	\$11,333
(B)	Leased Equipment	03/23/2013	\$18,600
Printing company	Leased Equipment	03/23/2013	\$11,333
	Leased Equipment	04/30/2013	\$30,101
	Leased Equipment	04/30/2013	\$15,902
	Leased Equipment	04/30/2013	\$6,539
	Leased Equipment	04/30/2013	\$12,725
	Leased Equipment	04/30/2013	\$5,041
	Leased Equipment Leased Equipment	05/25/2013 05/25/2013	\$18,600 \$11,333
	Leased Equipment	07/31/2013	\$18,600
	Leased Equipment	07/31/2013	\$11,333
	Leased Equipment	07/31/2013	\$34,513
	Leased Equipment	07/31/2013	\$13,663
	Leased Equipment	07/31/2013	\$13,497
	Leased Equipment	07/31/2013	\$7,425
	Leased Equipment Leased Equipment	07/31/2013 07/31/2013	\$5,080 \$5,474
	Leased Equipment Leased Equipment	07/31/2013	\$5,474 \$18,600
	Leased Equipment	08/30/2013	\$11,333
	Leased Equipment	09/26/2013	\$18,600
	Leased Equipment	09/26/2013	\$11,734
	Leased Equipment	10/30/2013	\$25,737
	Leased Equipment	10/30/2013	\$11,362
	Leased Equipment	10/30/2013	\$10,219
	Leased Equipment Leased Equipment	10/30/2013 11/08/2013	\$6,555 \$9,387
	Leased Equipment Leased Equipment	12/31/2013	\$9,387 \$21,237
	Leased Equipment	12/31/2013	\$19,316
	Total Itemized Transactions with this Payee/Payer		\$505,775
	Total Non-Itemized Transactions with this Payee/Pa		\$197,908
	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$703,683
Name and Address (A)	Purpose	Date	Amount
Zee Medical Service	(C)	(D)	(E)
PO Box 781525	Total Itemized Transactions with this Payee/Payer		\$0
Indianapolis	Total Non-Itemized Transactions with this Payer/Payer for T		\$10,219 \$10,210
IN .	Total of All Transactions with this Payee/Payer for T	THIS SCHEUUIE	\$10,219

46278			
Type or Classification (B)			
Retail Services			
Name and Address (A)			
Zuckerman Spaeder LLP 1800 M St NW	Purpose (C)	Date (D)	Amount (E)
Suite 1000	Legal Services	09/19/2013	\$7,549
Washington	Legal Services	10/10/2013	\$15,168
00	Total Itemized Transactions with this Payee/Payer	-	\$22,717
20036	Total Non-Itemized Transactions with this Payee/P	ayer	\$12,289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$35,006
Law Firm			

Form LM-2 (Revised 2010)

1198 SEEU Alled Healthcare Workers East	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Package Pack	1199 SEIU United Healthcare Workers East	. ,		· /
Rebate to memberships	310 W 43rd St	· · · · · · · · · · · · · · · · · · ·		
New York Plactates to memberships		•		
Package to memberships	New York	<u> </u>		
Type of Classification Rebates to memberships 0.4055013 8.9.16	NY			
SEULO.col Rebates to memberships 0.05052013 \$8.16	10036	'		
SELULocal Received Security	Type or Classification	-		
Rebates to memberships 06232013 \$700,000	- ·			
Rebates to memberships	SEIU/Local	•		
Rebates to memberships				
Rebates to memberships 0,905,0013 5,816		•		
Rebates to memberships		Rebates to memberships		
Rebates to memberships		Rebates to memberships		\$9,165
Rebates to memberships			10/05/2013	\$9,165
Rebates to memberships		Rebates to memberships	11/07/2013	\$9,165
Rebates to memberships		Rebates to memberships	12/05/2013	\$9,165
Rebates to memberships		Rebates to memberships	07/01/2013	
Rebates to memberships		-		
Rebates to memberships		<u> </u>		
Rebates to memberships		'		
Total temized Transactions with this Payee/Payer \$1,19,72*		,		
Total Non-temized Transactions with this Payee/Payer \$16,777			01/29/2013	
Total of All Transactions with this Payee/Payer for This Schedule \$3,176,500				
Name and Address (A) ASIalf LLC				
A		Total of All Transactions with this Payee/Payer for This S	Schedule	\$3,176,500
Turpose	(A)			
Consulting support		Purpose	Date	Amount
Consulting support Consulting support September	1100 H St NW			
Total termized Transactions with this Payee/Payer \$5.977	Suite 550	` '	` '	. ,
Total Non-Itemized Transactions with this Payee/Payer \$2,100	Washington		00/23/2010	
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$8,08	00			
Temporary Staffing Provider			Cabadula	
Name and Address	* *	Total of All Transactions with this Payee/Payer of This S	Scriedule	φο,υο ι
A Lorri Manasse Consulting support Soliting Support Soli	Temporary Staffing Provider			
A Lorri Manasse Consulting support Soliting Support Soli				
A Lorni Manasse 2916 Corland PI W Consulting support 04/25/2013 \$8.420 Washington		6		
Consulting support	. ,			
Washington Consulting support 08/15/2013 \$6.618			` /	
Consulting support 12/19/2013 \$5,490		· , ,		
Consulting support 12/19/2013 59.498	Washington			
Total Itemized Transactions with this Payee/Payer \$20,531			12/19/2013	
Type or Classification (B)				
Consulting Firm		Total Non-Itemized Transactions with this Payee/Payer		\$5,400
Name and Address		Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,938
Name and Address			·	
(A) (C) (D) (E) Adrianne Shropshire Consulting support 01/03/2013 \$12,000 9 The Serpentine Consulting support 02/14/2013 \$12,000 New Rochelle Consulting support 04/01/2013 \$12,000 NY Consulting support 04/01/2013 \$12,000 10801 Consulting support 05/01/2013 \$12,000 Consulting support 05/01/2013 \$12,000 Consulting support 06/01/2013 \$12,000 Consulting support 08/01/2013 \$12,000 Consulting support 08/01/2013 \$12,000 Consulting support 08/01/2013 \$12,000 Consulting support 09/01/2013 \$12,000 Consulting support 09/01/2013 \$12,000 Consulting support 10/01/2013 \$12,000 Consulting support 11/01/2013 \$12,000 Consulting support 11/01/2013 \$12,000 Consulting support 11/01/2013 \$12,000 Consulting support 11/01/2013 </td <td>Ţ</td> <td>Durnogo</td> <td>Data</td> <td>Amount</td>	Ţ	Durnogo	Data	Amount
Adrianne Shropshire 9 The Serpentine Consulting support Consulting su				
Pack Consulting support				` '
New Rochelle Consulting support O3/28/2013 \$12,000 New Rochelle Consulting support O4/01/2013 \$12,000 Type or Classification (B) Consulting support O5/01/2013 \$12,000 Consulting support O5/01/2013 \$12,000 Consulting support O6/01/2013 \$12,000 Consulting support O6/01/2013 \$12,000 Consulting support O8/01/2013 \$12,000 Consulting support O8/01/2013 \$12,000 Consulting support O8/01/2013 \$12,000 Consulting support O9/01/2013 \$12,000 Consult				
New Rochelle NY	o me derpendire			
NY Consulting support O4/18/2013 \$12,000	New Rochelle			
Consulting support O5/01/2013 \$12,000				
Type or Classification (B)				
Consulting support 08/01/2013 \$12,000		0 11		
Consulting Support	71			\$12,000
Consulting support		Consulting support	08/01/2013	\$12,000
Consulting support		Consulting support	08/01/2013	\$12,000
Consulting support		Consulting support	09/01/2013	\$12,000
Consulting support				\$12,000
Consulting support				\$12,000
Total Itemized Transactions with this Payee/Payer \$156,000 Total Non-Itemized Transactions with this Payee/Payer \$4,600 Total of All Transactions with this Payee/Payer for This Schedule \$160,600 Name and Address				
Total Non-Itemized Transactions with this Payee/Payer				
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A) Purpose (C) Date (D) Amount (E) Afram SEIU Member education programs 04/04/2013 \$25,000 1673 Columbia Rd NW Total Itemized Transactions with this Payee/Payer \$25,000 Suite 101 Total Non-Itemized Transactions with this Payee/Payer \$520			Schodulo	
(A) (C) (D) (E) Afram SEIU Member education programs 04/04/2013 \$25,000 1673 Columbia Rd NW Total Itemized Transactions with this Payee/Payer \$25,000 Suite 101 Total Non-Itemized Transactions with this Payee/Payer \$520	Name at 1411			
Afram SEIU Member education programs 04/04/2013 \$25,000 1673 Columbia Rd NW Total Itemized Transactions with this Payee/Payer \$25,000 Total Non-Itemized Transactions with this Payee/Payer		·		
1673 Columbia Rd NW Total Itemized Transactions with this Payee/Payer \$25,000 Suite 101 Total Non-Itemized Transactions with this Payee/Payer \$520		` '	` '	` '
Suite 101 Total Non-Itemized Transactions with this Payee/Payer \$520			04/04/2013	
Total Non-itemized Transactions with this Layee/Layer \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				\$25,000
				\$520
	vvasnington	Total of All Transactions with this Payee/Payer for This S	Schedule	\$25,520

20009 Type or Classification			
(B)			
Non-Profit Organization			
Name and Address			
(A) AFSCME			
1101 17th St NW	Purpose	Date	Amount
Ste 900	(C)	(D) 05/16/2013	(E)
Washington	Legal Services for Governance Total Itemized Transactions with this Payee/Payer	05/16/2013	\$8,84
00	Total Non-Itemized Transactions with this Payee/Payer	ır	\$8,84 \$4,42
20036	Total of All Transactions with this Payee/Payer for This		\$13,26
Type or Classification	Total of 7 in Transactions with this 1 ayou, ayou for This	Comodalo	Ψ10,20
(B) Union			
Name and Address			
(A)			
Air Tran Airways Inc			
9955 Airtran Blvd	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Orlando	Total Itemized Transactions with this Payee/Payer		9
FL	Total Non-Itemized Transactions with this Payee/Paye		\$6,12
32827	Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,12
Type or Classification			
(B)			
Transportation/Air			
Name and Address			
(A) Airlines Reporting Corp			
4100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer	` ,	` '
VA Ö	Total Non-Itemized Transactions with this Payee/Paye	er	\$45,18
22203	Total of All Transactions with this Payee/Payer for This		\$45,18
Type or Classification	, ,		
(B)			
Consulting Firm			
Name and Address			
(A)	Durnon	Data	Amount
Alaska Airlines	Purpose (C)	Date (D)	Amount (E)
Seattle Tacoma Airport	Meetings	04/30/2013	\$7,08
Seattle	Meetings	10/31/2013	\$6,37
WA	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$13,46
98158	Total Non-Itemized Transactions with this Payee/Paye	r	\$20,59
Type or Classification	Total of All Transactions with this Payee/Payer for This	0 1 1 1	\$34,06
(B)		•	. ,
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Legal Services for Governance	02/07/2013	\$9,54
177 Post St	Legal Services for Governance	02/21/2013	\$16,80
Suite 300 San Francisco	Legal Services for Governance	05/16/2013	\$6,56
San Francisco CA	Legal Services for Governance	08/29/2013	\$8,85
94108	Legal Services for Governance	10/10/2013	\$6,86
Type or Classification	Legal Services for Governance	10/31/2013	\$12,42
(B)	Legal Services for Governance	12/12/2013	\$24,51
Law Firm	Legal Services for Governance	12/26/2013	\$49,52
	Legal Services for Governance	12/26/2013	\$51,45
	Total Itemized Transactions with this Payee/Payer	_	\$186,55
	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$23,28 \$209,83
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	Date (D)	Amount (E)
Alvarez Porter Group LLC	Consulting support	01/31/2013	(L) \$12,79
83 Iroquois Rd	Consulting support	02/14/2013	\$5,77
चार्चन्य राज्य	Consulting support	02/21/2013	\$6,05
Yonkers	Consulting support	03/21/2013	\$6,04
	Consulting support	03/21/2013	\$5,92
NY	our out and outpoint		
10710	Consulting support	05/02/2013	35 / 12
10710 Type or Classification	Consulting support Total Itemized Transactions with this Pavee/Paver	05/02/2013	
10710	Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	•	\$7,15 \$74,13 \$93,82

	I Dumasa	I Data	A
	Purpose (C)	Date (D)	Amount (E)
	Consulting support	06/20/2013	<u>(L)</u>
	Consulting support	09/26/2013	\$6
	Consulting support	11/14/2013	\$6
	Consulting support	12/19/2013	\$11
	Total Itemized Transactions with this Payee/Payer		\$74
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$93
	Total of All Transactions with this Payee/Payer for	This Schedule	\$167
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines Inc	Meetings	07/31/2013	\$5
CC Billing/Attn J Gardner	Meetings	04/30/2013	\$6
	Meetings	12/31/2013	\$6
ūlsa DK	Meetings	03/31/2013	\$9
74158	Meetings	05/31/2013	\$6
Type or Classification	Meetings	10/31/2013	\$7
(B)	Meetings	11/30/2013	. \$8
Airline	Meetings	01/31/2013	\$10
	Total Itemized Transactions with this Payee/Payer		\$61
	Total Non-Itemized Transactions with this Payee/Pa		\$34
	Total of All Transactions with this Payee/Payer for T	This Schedule	\$95
Name and Address			
(A)			
Anne Litwin	_	_	_
36 Rockview St	Purpose	Date	Amount
Diri	(C)	(D)	(E)
amaica Plain	Total Itemized Transactions with this Payee/Payer		
MA	Total Non-Itemized Transactions with this Payee/Pa	•	\$12
02130	Total of All Transactions with this Payee/Payer for T	This Schedule	\$12
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
APRI	Purpose	Date	Amount
15 16th St NW 5 th Floor	(C)	(D)	(E)
	Member education programs	02/28/2013	\$55
Vashington	Total Itemized Transactions with this Payee/Payer	•	\$55
00 20006	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1
	Total of All Transactions with this Payee/Payer for		\$56
Type or Classification (B)			***
()			
Non-Profit Organization			
Non-Profit Organization Name and Address			
Non-Profit Organization Name and Address (A)			
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit	Purpose	Date	Amount
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 645 Las Vegas Blvd S	(C)		(E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 645 Las Vegas Blvd S as Vegas	(C) Staff Meetings & Training	(D)	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 645 Las Vegas Blvd S as Vegas	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	(D) 08/31/2013	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 3645 Las Vegas Blvd S Las Vegas NV 39109	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/31/2013	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S Las Vegas NV 19109 Type or Classification	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	(D) 08/31/2013	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S Las Vegas IV 19109 Type or Classification (B)	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/31/2013	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S Las Vegas NV 19109 Type or Classification (B)	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/31/2013	(E) \$18
Jon-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S Las Vegas JV 19109 Type or Classification (B) Hotel Name and Address	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/31/2013	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 8645 Las Vegas Blvd S Las Vegas NV 89109 Type or Classification (B) Hotel Name and Address (A)	(C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/31/2013	(E) \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S Las Vegas NV 19109 Type or Classification (B) Hotel Name and Address (A)	(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 for Total of All Transactions with this Paye	(D) 08/31/2013 ayer This Schedule	(E) \$18 \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S Las Vegas NV 19109 Type or Classification (B) Hotel Name and Address (A)	(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 for Total of Payee/Payer for Total	(D) 08/31/2013 ayer This Schedule Date	(E) \$18 \$18 \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 3645 Las Vegas Blvd S Las Vegas NV 39109 Type or Classification (B) Hotel Name and Address (A) Beacon Hotel 615 Rhode Island Ave NW	(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 for Total of All Transactions with this Paye	(D) 08/31/2013 ayer This Schedule	(E) \$18 \$18
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B45 Las Vegas Blvd S Las Vegas Veg	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D)	(E) \$18 \$18 Amount (E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D)	(E) \$18 \$18 \$18 Amount (E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D)	(E) \$18 \$18 Amount (E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D)	(E) \$18 \$18 \$18 Amount (E)
Name and Address (A) Bally's Advncd Rm Deposit 1645 Las Vegas Blvd S as Vegas 1V 19109 Type or Classification (B) Hotel Name and Address (A) Beacon Hotel 615 Rhode Island Ave NW Vashington 100 10036 Type or Classification (B)	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D)	(E) \$18 \$18 \$18 Amount (E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D)	(E) \$18 \$18 \$18 Amount (E)
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule	(E) \$18 \$18 \$18 Amount (E) \$14
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule	(E) \$18 \$18 \$18 Amount (E) \$14
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule Date (D)	(E) \$18 \$18 \$18 Amount (E) \$14 \$14
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B645 Las Vegas Blvd S Las Vegas	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this P	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule	(E) \$18 \$18 \$18 \$18 Amount (E) \$14 \$14 \$14
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 3645 Las Vegas Blvd S Las Vegas Blvd S Type or Classification (B) Hotel Name and Address (A) Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036 Type or Classification (B) Hotel Name and Address (A) Signify LLC 09 4th St NE	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule Date (D) 03/14/2013	(E) \$18 \$18 \$18 Amount (E) \$14 \$14
Non-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit B445 Las Vegas Blvd S Las Vegas	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 for Total of All Transactions with this Payee/Payer for 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 Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule Date (D) 3/14/2013 ayer	(E) \$18 \$18 \$18 \$18 Amount (E) Amount (E) \$8
Ion-Profit Organization Name and Address (A) Bally's Advncd Rm Deposit 645 Las Vegas Blvd S as Vegas IV 99109 Type or Classification (B) Iotel Name and Address (A) Beacon Hotel 615 Rhode Island Ave NW Vashington 0 00036 Type or Classification (B) Iotel Name and Address (A) Iotel Name and Address (B)	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 for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 08/31/2013 ayer This Schedule Date (D) ayer This Schedule Date (D) 3/14/2013 ayer	(E) \$18 \$18 \$18 \$18 Amount (E) \$14 \$14 \$14

Type or Classification (B)			
Consulting Firm			• .
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services for Governance	02/14/2013	\$12,287
805 Fifteenth St NW	Legal Services for Governance	06/20/2013	\$9,095
Suite 1000	Legal Services for Governance	07/02/2013	\$12,094
Washington	Legal Services for Governance	10/03/2013	\$22,335
00	Legal Services for Governance	11/14/2013	\$7,453
20005	Legal Services for Governance	12/12/2013	\$10,013
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$73,277
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,918
Law Firm	Total of All Transactions with this Payee/Payer for This So	chedule	\$94,195
Name and Address	Total of 7 th Than occupies Will this 1 dyour dyon of This oc	ricadio	ψο 1,100
(A) Caesar's Palace Adv Reser	Purpose	Date	Amount
	(C)	(D)	(E)
3570 Las Vegas Blvd South	Meetings	02/28/2013	\$35,000
Las Varia	· ·		
Las Vegas	Meetings	07/31/2013	\$70,000
NV	Total Itemized Transactions with this Payee/Payer		\$105,000
89109	Total Non-Itemized Transactions with this Payee/Payer		\$574
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$105,574
(B)			
Hotel	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Faculty Association Local 1983	Rebates to memberships	01/17/2013	\$171,623
980 9th St, Suite 2250	Rebates to memberships	02/22/2013	\$167,483
	Rebates to memberships	03/15/2013	\$169,926
Sacramento	Rebates to memberships	04/19/2013	\$129,395
CA	Rebates to memberships	05/20/2013	\$164,448
95814	Rebates to memberships	06/13/2013	\$168,073
Type or Classification	Rebates to memberships	07/22/2013	\$166,443
(B)	Total Itemized Transactions with this Payee/Payer	07/22/2013	\$1,137,391
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		φ1,137,391
			ال ا
Name and Address	Total of All Transactions with this Payee/Payer for This So	cnedule	\$1,137,391
(A)			
Capital Hilton	Purpose	Date	Amount
1001 16th St NW	(C)	(D)	(E)
1001 1011 011111	Meetings	04/30/2013	\$150,000
Washington	Meetings	06/30/2013	\$235,402
00	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$385,402
20036	Total Non-Itemized Transactions with this Payee/Payer		\$14,016
Type or Classification		a la cada a la	
(B)	Total of All Transactions with this Payee/Payer for This So	riedule	\$399,418
Hotel			
		T 5. I	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CA State University Employees Union	Rebates to memberships	01/02/2013	\$36,680
1108 O St	Rebates to memberships	01/31/2013	\$36,610
Suite 500	Rebates to memberships	02/26/2013	\$36,173
Sacramento	Rebates to memberships	04/01/2013	\$36,248
CA	Rebates to memberships	05/01/2013	\$36,373
95814	Rebates to memberships	06/03/2013	\$36,408
Type or Classification	Rebates to memberships	07/01/2013	\$36,118
(B)	Total Itemized Transactions with this Payee/Payer	0.70.720.0	\$254,610
SEIU/Local			φ201,010
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$254,610
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CA United Homecare Workers Union	Rebates to memberships	01/24/2013	\$103,818
195 N Arrow Head Ave	Rebates to memberships	02/20/2013	\$104,911
	Rebates to memberships	03/20/2013	\$104,302
Sacramento	Rebates to memberships	04/17/2013	\$125,498
CA	Rebates to memberships	05/14/2013	\$126,032
95833	Rebates to memberships	06/27/2013	\$119,508
Type or Classification	'		
(B)	Rebates to memberships	07/15/2013	\$124,870
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$808,939
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	chedule	\$808,939

Name and Address (A)			
CBTU National	Purpose	Date	Amount
PO Box 66268	(C)	(D)	(E)
MA - a latin and a sa	Member education programs	01/10/2013	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
00 20035	Total Non-Itemized Transactions with this Payee/Payer		\$650
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$5,650
(B)		•	
Non-Profit Organization			
Name and Address			A .
(A)	Purpose	Date	Amount
Chicago & Midwest Regional Joint Board	(C) Rebates to memberships	(D) 03/01/2013	(E)
333 S Ashland Ave	' '	03/01/2013	\$88,470 \$95,025
Attn: Robert Kurtycz	Rebates to memberships Rebates to memberships	05/02/2013	\$96,425
Chicago	Rebates to memberships	06/04/2013	\$100,470
IL	Rebates to memberships	07/01/2013	\$108,945
60607	Total Itemized Transactions with this Payee/Payer	07/01/2013	\$489,335
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φ-σσ,σσσ \$0
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$489,335
SEIU/Local	Total of 7th Transactions with this 1 ayes/1 ayer for This oc	ricdaic	ψ+00,000
Name and Address (A)			
CNF Catering			
1225 19th St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$7,045
20036	Total of All Transactions with this Payee/Payer for This So	hedule	\$7,045
Type or Classification			
(B)			
Restaurant/Food Service/Catering			
Name and Address			
(A)	Purpose	Date	Amount
Coalition of Kaiser Permanente Unions	(C)	(D)	(E)
8484 Georgia Ave Suite 620	Consulting support	01/17/2013	\$16,770
Silver Spring	Consulting support	02/14/2013	\$16,106
MD	Consulting Support	05/16/2013	\$20,646
20910	Total Itemized Transactions with this Payee/Payer		\$53,522
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$53,522
Union Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins	Rebates to memberships	01/22/2013	\$16,041
2525 W Alameda Ave	Rebates to memberships	04/15/2013	\$12,391
	Rebates to memberships	04/15/2013	\$12,555
Denver	Rebates to memberships	04/19/2013	\$12,403
co	Rebates to memberships	05/22/2013	\$12,454
80219	Rebates to memberships	06/18/2013	\$12,429
Type or Classification	Total Itemized Transactions with this Payee/Payer	-	\$78,273
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This So	hedule	\$78,273
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Committee of Interns & Residents	Rebates to memberships	01/28/2013	\$81,226
520 8th Ave	Rebates to memberships	02/28/2013	\$70,195
Suite 1200	Rebates to memberships	04/02/2013	\$73,965
New York	Rebates to memberships	04/29/2013	\$67,121
NY 10018	Rebates to memberships	06/14/2013	\$77,975
10018 Type or Classification	Rebates to memberships	06/26/2013	\$90,372
(B)	Total Itemized Transactions with this Payee/Payer		\$460,854
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This So	hedule	\$460,854
Name and Address	_		_
(A)	Purpose	Date	Amount
Community Matters LLC	(C)	(D)	(E)
99 Lloyd Ave	Consulting support	03/21/2013	\$5,355
Providence	Total Itemized Transactions with this Payee/Payer		\$5,355
RI	Total Non-Itemized Transactions with this Payee/Payer	L I - I -	\$23,628
02906	Total of All Transactions with this Payee/Payer for This So	nedule	\$28,983
<u></u>	 		

Type or Classification (B)			
Consulting Firm			
Name and Address			
(A)	Durnaga	Data	Amount
Complete Software Solutions LLC	Purpose (C)	Date (D)	Amount (E)
5501 Twin Knolls Rd Suite 109	LM-2 Consulting & Preparation	05/02/2013	(E) \$32,11 ²
Suite 109 Columbia			
Columbia MD	LM-2 Consulting & Preparation	05/23/2013	\$13,464
NID 21045	Total Itemized Transactions with this Payee/Payer		\$45,578
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sch	edule	\$45,578
Consulting Firm			
Name and Address			
(A) Congress of Connecticut Comm Colleges	⊢ .		
907 Wethersfield Ave	Purpose	Date	Amount
907 Wethersheid Ave	(C)	(D)	(E)
Hartford	Rebates to memberships	02/22/2013	\$193,973
CT	Total Itemized Transactions with this Payee/Payer		\$193,973
06114	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$193,973
Type or Classification	27 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	ı	4.22,010
(B)	\dashv		
SEIU/Local		5 .	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Connecticut State Employees Association	Rebates to memberships	01/05/2013	\$10,079
760 Capitol Ave	Rebates to memberships	02/07/2013	\$10,079
	Rebates to memberships	03/07/2013	\$10,079
Hartford	Rebates to memberships	04/05/2013	\$10,079
CT	Rebates to memberships	05/05/2013	\$10,079
06106	Rebates to memberships	06/06/2013	\$10,079
Type or Classification	Rebates to memberships	07/05/2013	\$10,079
(B)	Total Itemized Transactions with this Payee/Payer		\$70,553
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$6,355
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$76,908
Name and Address (A) Cook Ross Inc 8630 Fenton St Ste 824 Silver Spring	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
MD 20910 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$8,132 \$8,132
MD 20910 Type or Classification (B)		edule	' '
MD 20910 Type or Classification (B) Consulting		edule	. ,
MD 20910 Type or Classification (B) Consulting Name and Address		edule	. ,
MD 20910 Type or Classification (B) Consulting Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch		\$8,132
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC	Total of All Transactions with this Payee/Payer for This Sch	Date	\$8,132 Amount
MD 20910 Type or Classification (B) Consulting Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	\$8,132 Amount (E)
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support	Date	Amount (E) \$5,121
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,121 \$5,121
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013	Amount (E) \$5,121 \$5,121 \$25,279
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013	Amount (E) \$5,121 \$5,121 \$25,279
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013	Amount (E) \$5,121 \$5,121 \$25,279
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013	\$8,132 Amount
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013	Amount (E) \$5,121 \$5,121 \$25,279
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013	Amount (E) \$5,121 \$5,121 \$25,279
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Sch	Date (D) 04/18/2013 edule	Amount (E) \$5,121 \$5,121 \$25,275 \$30,400
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 04/18/2013 edule	Amount (E) \$5,121 \$5,121 \$25,279 \$30,400
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 04/18/2013 edule Date (D)	Amount (E) \$5,121 \$5,121 \$25,279 \$30,400 Amount (E)
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings	Date (D) 04/18/2013 edule Date (D) 04/01/2013	Amount (E) \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training	Date (D) 04/18/2013 edule Date (D)	Amount (E) \$5,121 \$5,121 \$25,279 \$30,400 Amount (E) \$33,817 \$19,638
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training Total Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013 edule Date (D) 04/01/2013	Amount (E) \$5,121 \$5,121 \$25,279 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Meetings Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013	Amount (E) \$5,121 \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455 \$33,01
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training Total Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013	Amount (E) \$5,121 \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455 \$33,01
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B)	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Meetings Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013	Amount (E) \$5,121 \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455 \$33,01
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 60018 Type or Classification (B) Type or Classification	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training 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 Sch	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013 edule	Amount (E) \$5,121 \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455 \$3,301 \$56,756
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B) Hotel Name and Address	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013 edule	Amount (E) \$5,121 \$5,121 \$5,121 \$25,276 \$30,400 Amount (E) \$33,817 \$19,638 \$53,456 \$3,301 \$56,756
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines L 60018 Type or Classification (B) Type or Classification	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Consulting support Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training 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 Sch	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013 edule Date (D) 04/01/2013 12/31/2013	Amount (E) \$5,121 \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455 \$3,301 \$56,756
MD 20910 Type or Classification (B) Consulting Name and Address (A) Core-ROI LLC 308 Village Ln Greensboro NC 27409 Type or Classification (B) Consulting Firm Name and Address (A) CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018 Type or Classification (B) Hotel Name and Address	Purpose (C) Consulting support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Meetings Training Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 04/18/2013 edule Date (D) 04/01/2013 12/31/2013 edule	Amount (E) \$5,121 \$5,121 \$5,121 \$25,275 \$30,400 Amount (E) \$33,817 \$19,638 \$53,455 \$3,301 \$56,756

David R Snapp & Associates 9301 Sutton Pl	Purpose (C)	Date (D)	Amount (E)
	Consulting support	06/20/2013	\$6,826
Silver Spring	Consulting support	07/02/2013	\$6,525
MD 20910	Consulting support	07/18/2013	\$10,131
Type or Classification	Consulting support	09/05/2013	\$6,044
(B)	Consulting support	10/03/2013	\$8,700
Consulting Firm	Consulting support	11/07/2013	\$13,605
Conducting 1 mm	Consulting support	11/07/2013	\$7,774
	Consulting support	12/05/2013	\$20,000
	Consulting support	12/19/2013	\$5,545
	Consulting support	12/26/2013	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$114,653
	Total Non-Itemized Transactions with this Payee/Payer		\$74,664
Name and Address	Total of All Transactions with this Payee/Payer for This	1	\$189,317
Name and Address	Purpose	Date	Amount
(A) David Robertson	(C)	(D)	(E)
33 E Princeton	Consulting support	01/03/2013	\$5,500
55 ET TINCEROT	Consulting support	02/07/2013	\$5,500
Pontiac	Consulting support	03/01/2013	\$5,500
M	Consulting support	04/01/2013	\$5,500
48340	Consulting support	05/02/2013	\$5,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$27,500
(B)	Total Non-Itemized Transactions with this Payee/Payer	•	\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,500
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Delta Air Lines	Meetings	07/31/2013	\$9,291
Atlanta Airport	Meetings	02/28/2013	\$10,004
	Meetings	04/30/2013	\$16,415
Atlanta	Meetings	03/31/2013	\$5,271
GA	Meetings	05/31/2013	\$15,263
30320		06/30/2013	\$8,853
Type or Classification	Meetings	08/31/2013	\$6,371
(B)		10/31/2013	\$8,170
Airline		11/30/2013	\$10,683
	Meetings Meetings	01/31/2013	\$11,450
	<u> </u>	01/31/2013	\$101,771
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$28,046
	Total of All Transactions with this Payee/Payer for This		
			\$129,817
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera PO Box 938	Consulting support	04/01/2013	\$9,093
PO B0x 938	Consulting support	02/07/2013	\$9,223
Culebra	Consulting support	02/07/2013	\$8,619
00	Consulting support	04/04/2013	\$7,705
00775	Consulting support	05/16/2013	\$10,275
Type or Classification	Consulting support	08/15/2013	\$7,523
(B)	Total Itemized Transactions with this Payee/Payer		\$52,438
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$19,887
	Total of All Transactions with this Payee/Payer for This		\$72,325
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doctors Council SEIU	Rebates to memberships	01/11/2013	\$15,495
50 Broadway	Rebates to memberships	02/20/2013	\$15,580
Suite 1101	Rebates to memberships	03/12/2013	\$15,355
New York NY	Rebates to memberships	04/15/2013	\$16,010
10004	Rebates to memberships	04/19/2013	\$16,105
Type or Classification	Rebates to memberships	05/31/2013	\$17,825
(B)	Rebates to memberships	07/02/2013	\$16,115
SEIU/Local	Rebates to memberships	07/16/2013	\$16,230
0E10/20041	Total Itemized Transactions with this Payee/Payer		\$128,715
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This	Schedule	\$128,715
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dolce International	Meetings	04/07/2013	\$11,386
9600 Newbridge Dr	Staff Meetings & Training	07/31/2013	\$11,604
	Total Itemized Transactions with this Payee/Payer	07/31/2013	\$22,990
Potomac	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
MD	Total of All Transactions with this Payee/Payer for This		\$3,209
20854			

Type or Classification (B)				
Hotel Name and Address				
Name and Address (A)				
DoubleTree Hotel Crystal	Purpose	Date	Amount	
300 Army Navy Dr	(C)	(D)	(E)	
Arlington	Training	12/31/2013		\$15,42
/A	Total Itemized Transactions with this Payee/Payer			\$15,42
22202	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dula.		\$56 \$15,98
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uule	,	φ15,90
Hotel (B)				
Name and Address				
(A)				
DoubleTree Hotel Washington DC				
1515 Rhode Island Ave NW	Purpose	Date	Amount	
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
00	Total Non-Itemized Transactions with this Payee/Payer			\$6,7
20005	Total of All Transactions with this Payee/Payer for This Scheo	dule		\$6,7
Type or Classification				
(B)				
Name and Address				
(A)				
Or Craig Polite	_	_		
41 E 55th St	Purpose	Date (D)	Amount	
Suite 2C New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
NY	Total Non-Itemized Transactions with this Payee/Payer			\$7,5
10022	Total of All Transactions with this Payee/Payer for This Sched	dule		\$7,5
Type or Classification				
(B)				
Consulting Name and Address				
(A)				
Eben A Weitzman PhD				
22 Kensington Ave	Purpose	Date	Amount	
West Newton	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
West Newton MA	Total Non-Itemized Transactions with this Payee/Payer			\$14.2
02465	Total of All Transactions with this Payee/Payer for This Sched	dule		\$14,2
Type or Classification	, ,			
(B)				
Consulting Name and Address				
(A)				
Elena Pell				
2674 Jefferson Cir	Purpose	Date	Amount	
Caracata	(C)	(D)	(E)	
Sarasota FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$7,4
34239	Total of All Transactions with this Payee/Payer for This Sched	dule		\$7,4
Type or Classification	, ,			
(B)				
Consulting Name and Address				
Name and Address (A)				
Engage Network	Purpose	Date	Amount	
436 14th St	(C)	(D)	(E)	
Suite 500	Consulting support	04/25/2013	;	\$70,00
Dakland CA	Consulting Support	09/05/2013		\$9,1
94612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		•	\$79,1° \$2°
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	,	\$79,4
(B)		!		. ,.
Consulting Firm				
Name and Address (A)	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer			A45 -
	Total Non-Itemized Transactions with this Payee/Payer	dulo.		\$12,9
	Total of All Transactions with this Payee/Payer for This Sched	uule	;	\$12,9

La Trenza Global Consulting			
2226 Newton St NE			
Washington			
00 20018			
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)			
Foossa LLC	Purpose	Date	Amount
88 Greenwich St	(C)	(D)	(E)
Ste 1025	Meetings	10/03/2013	\$7,14
New York	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$7,14
NY	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
10006	Total of All Transactions with this Payee/Payer for		\$7,14
Type or Classification	Total of 7 in Transactions with this 1 ayeo/1 ayer for	This deficatio	ψί,ιτ
(B)			
Consulting Firm			
Name and Address			
(A)			
Frontier Airlines Inc	D	Data	A
7001 Tower Rd	Purpose	Date	Amount
Donver	(C)	(D)	(E)
Denver CO	Total Itemized Transactions with this Payee/Payer	over.	\$
80249	Total Non-Itemized Transactions with this Payee/Pa		\$5,24 \$5,24
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,24
(B)			
Transportation/Air			
Name and Address			
(A)			
Gallaudet University			
800 Florida Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Meetings	02/28/2013	\$16,99
00	Total Itemized Transactions with this Payee/Payer		\$16,99
20002	Total Non-Itemized Transactions with this Payee/P		\$74
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$17,74
(B)			
Educational Institution			
Name and Address			
(A)			
Great Nation Van Lines	Purpose	Date	Amount
11910 Parklawn Dr	(C)	(D)	(E)
Unit U	Moving	12/13/2013	\$8,82
Rockville	Total Itemized Transactions with this Payee/Payer	12, 19,2010	\$8,82
MD	Total Non-Itemized Transactions with this Payee/Pa	aver	\$
20851	Total of All Transactions with this Payee/Payer for		\$8,82
Type or Classification	Total of 7 th Transactions With this 1 ayes/1 ayer for	The conocale	Ψ0,02
(B)			
Moving Services			
Name and Address			
(A)			
Hilton Balitmore 401 W Pratt St	Purpose	Date	Amount
HUI W FIALL OL	(C)	(D)	(E)
Baltimore	Meetings	01/31/2013	\$41,06
MD	Total Itemized Transactions with this Payee/Payer		\$41,06
21201	Total Non-Itemized Transactions with this Payee/Page 1		\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$41,06
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hilton Chicago O'Hare Airport	Meetings	04/30/2013	\$47,12
PO Box 66414	Meetings	06/30/2013	\$7,86
	Meetings	07/31/2013	\$6,00
Chicago	Meetings	10/31/2013	\$10,03
IL .	Meetings	12/31/2013	\$9,85
60666	Total Itemized Transactions with this Payee/Payer	12,51,2010	\$98,90
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	aver	\$15,10
			\$114,00
(B)	Total of All Transactions with this Payee/Payer for ⁻	This Schedule	W117/1/1/1

Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington	s Schedule	Amount (E) \$12,318 \$5,696 \$98,904 \$15,102 \$114,006
Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Meetings Meetings	01/04/2013 01/31/2013 er s Schedule	\$12,318 \$5,696 \$98,904 \$15,102
Meetings 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 Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Meetings Meetings	01/31/2013 er s Schedule	\$5,696 \$98,904 \$15,102
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 Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington Meetings	er s Schedule	\$98,90 ² \$15,10 ²
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington Meetings	s Schedule	\$15,102
Total of All Transactions with this Payee/Payer for This Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule	
(A) Hilton Hotels 1919 Connecticut Ave NW Purpose (C) Meetings		
Hilton Hotels 1919 Connecticut Ave NW Meetings Purpose (C) Meetings	l p. l	
1919 Connecticut Ave NW (C) Washington		
Washington	Date (D)	Amount (E)
VV491010101011	07/09/2013	\$17,534
no lotal itemized Transactions with this Payee/Payer		\$17,534
20009 Total Non-Itemized Transactions with this Payee/Paye		\$8,168
Type or Classification Total of All Transactions with this Payee/Payer for This	s Schedule	\$25,702
(B)		
Hotel		
Name and Address		
(A)		
Hilton Oakland Airport Purpose	Date	Amount
1 Hegenberger Rd (C)	(D)	(E)
Meetings	12/31/2013	\$94,898
Oakland CA Total Itemized Transactions with this Payee/Payer		\$94,898
94621 Total Non-Itemized Transactions with this Payee/Paye	er	\$3,142
Type or Classification Total of All Transactions with this Payee/Payer for This	s Schedule	\$98,040
(B)	·	
Hotel		
Name and Address		
(A)		
Lilton Dittohurgh & Toyyor		
600 Commonwoalth PI	Date	Amount
(C)	(D)	(E)
Pittsburgh Meetings	12/31/2013	\$118,342
PA Total itemized Transactions with this Payee/Payer		\$118,342
15222 Total Non-Itemized Transactions with this Payee/Paye		\$1,960
Type or Classification Total of All Transactions with this Payee/Payer for This	s Schedule	\$120,302
(B)		
Hotel		
Name and Address		
(A)		
Hilton Washington Embassy Row Purpose	Date	Amount
2015 Massachusetts Ave NW (C)	(D)	(E)
Meetings	04/01/2013	\$38,067
Washington Meetings	07/31/2013	\$6,152
00 Total Itemized Transactions with this Payee/Payer		\$44,219
20036 Total Non-Itemized Transactions with this Payee/Paye	er	\$17,203
Type or Classification Total of All Transactions with this Payee/Payer for This		\$61,422
(B)	'	
Hotel		
Name and Address		
(A)		
Historic Inns of Annapolis Purpose	Date	Amount
58 State Cir (C)	(D)	(E)
Meetings	01/01/2013	\$11,545
Annapolis Total Itemized Transactions with this Payer/Payer	3.76.723.6	\$11,545
Total Non-Itamized Transactions with this Dayes/Daye	or .	\$0
Z1401		\$11,545
Type or Classification Total of All Harbaration War allo A doctors ago in the	Johnston	ψ11,010
Type of Classification		
(B)		
(B)		
Hotel Name and Address		
Hotel Name and Address (A)		
Hotel Name and Address (A) Holiday Inn Capitol Purpose	Date	Amount
Hotel Name and Address (A) Holiday Inn Capitol Purpose	Date (D)	Amount (E)
Hotel Name and Address (A) Holiday Inn Capitol Attn Ed Cruz Meetings		
Hotel Name and Address (A) Holiday Inn Capitol Attn Ed Cruz Washington Meetings Total Itemized Transactions with this Pavee/Paver	(D)	(E)
Hotel Name and Address (A) Holiday Inn Capitol Attn Ed Cruz Washington 00 20024 Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2013	(E) \$5,517
Hotel Name and Address (A) Holiday Inn Capitol Attn Ed Cruz Washington 00 20024 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2013	(E) \$5,517
Hotel Name and Address (A) Holiday Inn Capitol Attn Ed Cruz Washington 00 20024 Type or Classification (B) Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	(D) 10/06/2013	(E) \$5,517 \$5,517 \$0
Hotel Name and Address (A) Holiday Inn Capitol Attn Ed Cruz Washington 00 20024 Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2013	(E) \$5,517 \$5,517 \$0

Name and Address (A)			
Hotel Marlowe	Purpose	Date	Amount
5 Edwin H Land Blvd	(C)	(D)	(E)
cambridge	Meetings	09/30/2013	\$35,57
IA	Total Itemized Transactions with this Payee/Payer		\$35,57
2141	Total Non-Itemized Transactions with this Payee/Payer		(
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	iedule	\$35,57
(B)			
lotel			
Name and Address	_		
(A)	Purpose	Date	Amount
louston Organization of Public Employees	(C)	(D)	(E)
299 San Felipe St	Rebates to memberships	01/18/2013	\$25,2
uite 200	Rebates to memberships	04/08/2013	\$25,0
louston X	Rebates to memberships	05/17/2013	\$24,8
7027	Rebates to memberships	06/07/2013	\$24,30
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$99,4
(B)	Total Non-Itemized Transactions with this Payee/Payer		400.4
EIU/Local	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$99,4
Name and Address			
(A)			
IR Properties Inc	\dashv		
Carr 187 KM 1.5 7012	Purpose	Date	Amount
· · · · · · · · · · · · · · · · · · ·	(C)	(D)	(E)
Carolina	Total Itemized Transactions with this Payee/Payer	. ,	
0	Total Non-Itemized Transactions with this Payee/Payer		\$6,8
00979	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,8
Type or Classification			*-,-
(B)			
lotel			
Name and Address			
(A)	Purpose	Date	Amount
lyatt Regency Washington	(C)	(D)	(E)
00 New Jersey Ave NW	Meetings	02/28/2013	\$8,72
	Meetings	02/28/2013	\$281,45
Vashington	Staff Meetings & Training	06/04/2013	\$9,31
00	Meetings	12/31/2013	\$106,67
20001	Total Itemized Transactions with this Payee/Payer		\$406,16
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,28
Hotel	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$413,4
Name and Address			
(A)			
mage Pointe/Back Alley	_		
PO Box 657	Purpose	Date	Amount
	(C)	(D)	(E)
Vaterloo	Conventions	12/20/2013	\$9,40
A	Total Itemized Transactions with this Payee/Payer		\$9,40
20704	Total Non-Itemized Transactions with this Payee/Payer		\$16,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$25,92
(B)			
Graphics & Printing			
Name and Address			
(A)			
npact Office Products	_	_	_
O Box 403846	Purpose	Date	Amount
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		, ,
3A	Total Non-Itemized Transactions with this Payee/Payer		\$5,2
0384	Total of All Transactions with this Payee/Payer for This Sch	iedule	\$5,2
Type or Classification			
(B) Retail Services	_		
Name and Address	Durnaga	Data	Amount
(A)	Purpose	Date	Amount
nstitute for the Future	(C)	(D)	(E)
24 University Ave 2nd Fl	Meetings	08/08/2013	\$5,0
ena Fi Palo Alto	Meetings	08/08/2013	\$20,0
CA	Total Itemized Transactions with this Payee/Payer		\$25,00
4301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch		\$25,00°
		1001110	425 U

None and Address	Type or Classification (B)			
Name and Address A				
Purpose Date				
ISBA Markmetaboro Rd Sponsorships C() C((A)			
Some serior	International Scholarship & Tuition Services			
Nashholie Sonosorships Sonosorships Collaboration Sonosorships Statistical Sonosorships Statistical Statistica	1321 Murfreesboro Rd			
Total termined Transactions with this PayeePayer		Sponsorships		
Type or Classification		· · ·	06/27/2013	
Type or Classification (8)		Total Itemized Transactions with this Payee/Payer		\$160,869
(e) Name and Address (A) Legal Services for Governance 0.11702013 S.8.555 Legal Services for Governance 0.01702013 S.8.555 Legal Services for Governance 0.01702013 S.8.555 Legal Services for Governance 0.02720113 S.8.555 Legal Services for Governance 0.07120113 S.8.555 Legal Services for				\$0
Sanoterisp fund		Total of All Transactions with this Payee/Payer for This So	chedule	\$160,869
Name and Address Purpose Data Amount		 		
April Apri			T 5. T	
James & Hoffman Legal Services for Governance 0.1/10/2013 \$8,555		•		
Lagal Services for Covernance 0.221/2013 \$8.557		· /	` '	
Suite 950 Supplement Supp				
Ligat Services for Covernance 05162013 510.262		<u> </u>		
Ligas Services for Governance 06/13/2013 57.98				
Eagla Services for Governance		Legal Services for Governance	05/16/2013	\$10,261
Type or Classification		Legal Services for Governance	06/13/2013	\$7,696
Legal Services for Governance		Legal Services for Governance	07/18/2013	\$8,551
Legal Services for Governance			08/15/2013	\$8,551
Legal Services for Governance				
Total lemized Transactions with this Payee/Payer \$31,234	Law Firm			
Total Non-termized Transactions with this Payee/Payer \$10,261		-9	1,,01,2010	
Total of All Transactions with this Payee/Payer for This Schedule \$91,485				
Name and Address			chedule	' '
A	Name a good Address	Total of All Transactions with this Layee/Layer for This St	criedule	φ91,495
James Phillip Thompson iii		Purnose	Date	Amount
147 Clark Rid				
Consulting support 10/01/2013 \$6,000			\ /	\ /
Consulting support	147 Clark Rd			
MA	Dunaldina			
Total temized Transactions with this Payee/Payer \$24,000				
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S50,774 Consulting Firm Name and Address (A) Jetblue Airways 8322 \$3,000 E Salt Lake City Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Tota			12/01/2013	
(B) Consulting Firm Name and Address (A) Jetblue Airways 6322 S 3000 E Suite G10 Suite G10 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 Of This Schedule Name and Address (A) Consulting Name and Address (A) Name and Address (A) Full Of All Transactions with this Payee/Payer In This Schedule Purpose Date Amount (B) Amount (C) (D) (E) Member education programs Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Paye				
Consulting Firm Name and Address (A) Jetblue Airways Sa22 S 3000 E Suite G10 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total temized				
Name and Address (A) Jetblue Airways 6322 S 3000 E C) C) C) (E) Salt Lake City Total Itemized Transactions with this Payee/Payer S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer S12,044 Type or Classification (B) Total Itemized Transactions with this Payee/Payer S12,044 Type or Classification (B) Type or Classification (C) Total Itemized Transactions with this Payee/Payer S6,193 Total Itemized Transactions with this Payee/Payer This Schedule S6,1	. ,	Total of All Transactions with this Payee/Payer for This So	chedule	\$50,774
A				
Detbus Airways Sax 3000 E				
Purpose				
C() (D) (E)		D	Data	A
Salt Lake City UT		·		
UT 84121 Total Non-Itemized Transactions with this Payee/Payer \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for This Schedule \$12,044 Total of All Transactions with this Payee/Payer for		` '	(D)	
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Name and Address		Total of All Transactions with this Payee/Payer for This So	chedule	\$12,044
Airline Name and Address (A) K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Consulting Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD Cheverly MD Total Non-Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (C) (D) (E) Member education programs Date Amount (C) (D) (E) Member education programs in 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 On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule S6,193 Type or Classification (B)	- · ·			
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K Craft Associates Inc				
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Purpose Date Amount Suite 119-353 (C) (D) (E) Rockville Total Itemized Transactions with this Payee/Payer \$5,363 20850 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,363 Consulting Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Purpose Date Amount (C) (D) (E) Member education programs 05/24/2013 \$6,193 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 School Total Of All Transactions with this Payee/Payer \$6,193				
Purpose		<u> </u>		
Suite 119-353 Rockville Rockville MD 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 Type or Classification (B) Consulting Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 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 \$6,193 Total of All Transactions with this Payee/Payer \$6,193 Total of All Transactions with this Payee/Payer \$6,193 Total of All Transactions with this Payee/Payer for This Schedule \$6,193		_	_	
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Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Consulting Name and Address (A) Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$5,363 \$6,193 Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6,193 Total of All Transactions with this Payee/Payer for This Schedule				\$0
Type or Classification (B) Consulting		Total Non-Itemized Transactions with this Payee/Payer		\$5,363
(B) Consulting Name and Address (A) Kelly Press 1701 Cabin Branch Dr Purpose (C) (D) (E) Cheverly MD 20785 Member education programs (D) (E) Total Itemized Transactions with this Payee/Payer (D) (B) Total Non-Itemized Transactions with this Payee/Payer (D) (E) Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule (D) (E)		Total of All Transactions with this Payee/Payer for This So	chedule	\$5,363
Consulting Name and Address (A) Purpose Date Amount 1701 Cabin Branch Dr (C) (D) (E) Cheverly Member education programs 05/24/2013 \$6,193 MD Total Itemized Transactions with this Payee/Payer \$6,193 Total Non-Itemized Transactions with this Payee/Payer \$6,193 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$6,193				
Name and Address (A)		 		
(A) Kelly Press 1701 Cabin Branch Dr Purpose (C) Date (D) Amount (E) Cheverly MD 20785 Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 05/24/2013 \$6,193 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$6,193				
Kelly Press 1701 Cabin Branch Dr (C) (D) (E) Cheverly MD 20785 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule S6,193 Total of All Transactions with this Payee/Payer for This Schedule \$6,193				
1701 Cabin Branch Dr (C) (D) (E) Cheverly MD 20785 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$6,193 Total of All Transactions with this Payee/Payer for This Schedule \$6,193				
Cheverly Member education programs D5/24/2013 S6,193 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 Total of All Transactions with this Payee/Payer for This Schedule		·		
Total Itemized Transactions with this Payee/Payer \$6,193 20785 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer \$6,193 Total Of All Transactions with this Payee/Payer for This Schedule \$6,193	TO CADITIDIANOTIDI		` '	
MD 20785 Total Non-Itemized Transactions with this Payee/Payer \$0,193 Total Non-Itemized Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer for This Schedule \$6,193 (B)	Cheverly		05/24/2013	\$6,193
20785 Total Non-Itemized Transactions with this Payee/Payer \$0 Type or Classification (B) Total Of All Transactions with this Payee/Payer for This Schedule \$6,193				\$6,193
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$6,193				\$0
(B)			chedule	\$6,193
			•	
		\dashv		

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Name and Address (A)			
Kerry Newkirk			
247 4th St	Purpose	Date	Amount
Apt 411	(C)	(D)	(E)
Dakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,802
94607	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,802
Type or Classification			
(B) Non-Employee Expense Reimbursement	-		
Name and Address			
(A)			
Kevin Doyle	 _		
260 Riverside Dr	Purpose	Date	Amount
Apt 10A	(C)	(D)	(E)
New York	Consulting support	12/05/2013	\$7,500 \$7,500
NY	Total Itemized Transactions with this Payee/Payer		
10025	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$0 \$7,500
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Sc	riedule	\$7,500
(B)			
Consulting Firm			
Name and Address			
(A)	Durnaga	Doto I	Amount
L'Enfant Plaza Hotel	Purpose (C)	Date (D)	Amount (E)
480 L'Enfant Plaza SW	` /	(D) 09/30/2013	(⊨) \$111,300
Washington	Meetings Meetings	10/31/2013	\$111,300 \$37,226
00	Total Itemized Transactions with this Payee/Payer	10/31/2013	\$148,526
20024	Total Non-Itemized Transactions with this Payee/Payer		\$3,385
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$151,911
(B)	Total of All Transactions with this Layeer ayer of This oc	riedule	Ψ131,311
Hotel			
Name and Address			
(A)			
Lara R Weitzman	Purpose	Date	Amount
41 1/2 High St	(C)	(D)	(E)
	Consulting support	04/18/2013	\$7,918
Hastings on Hudson	Consulting support	12/19/2013	\$5,765
NY 10700	Total Itemized Transactions with this Payee/Payer		\$13,683
10706	Total Non-Itemized Transactions with this Payee/Payer		\$29,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$43,533
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Laundry Distribution & Food Service Joint Board	Rebates to memberships	03/08/2013	\$40,335
18 Washington PI	Rebates to memberships	04/09/2013	\$33,870
2nd Floor	Rebates to memberships	05/01/2013	\$30,570
Newark	Rebates to memberships	06/03/2013	\$40,545
NJ	Rebates to memberships	07/10/2013	\$33,835
07102	Rebates to memberships	02/14/2013	\$20,833
Type or Classification	Rebates to memberships	02/14/2013	\$20,833
(B)	Total Itemized Transactions with this Payee/Payer		\$220,821
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$220,821
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lawrence S Fox & Associates		01/02/2013	\$12,000
Lawrence 5 Fox & Associates	Consulting support		
	Consulting support Consulting support	02/14/2013	\$12,000
60 Mountain View Dr			\$12,000 \$12,000
60 Mountain View Dr West Hartford	Consulting support Consulting support Consulting support	02/14/2013 03/01/2013 04/01/2013	\$12,000 \$12,000
60 Mountain View Dr West Hartford CT	Consulting support Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013	\$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117	Consulting support Consulting support Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013	\$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification (B)	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification (B)	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification (B)	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification (B)	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification (B)	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification	Consulting support Total Itemized Transactions with this Payee/Payer	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$144,000
60 Mountain View Dr West Hartford CT 06117 Type or Classification (B)	Consulting support	02/14/2013 03/01/2013 04/01/2013 05/01/2013 06/01/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013 12/01/2013	\$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000 \$12,000

Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA City & County School Employees Union	Rebates to memberships	01/23/2013	\$53,238
2724 W 8th St	Rebates to memberships	02/26/2013	\$79,01
Los Angeles	Rebates to memberships	04/02/2013	\$58,71
CA	Rebates to memberships	05/01/2013	\$52,59
90005	Rebates to memberships	05/29/2013	\$55,26 \$40,63
Type or Classification	Rebates to memberships	07/02/2013 07/16/2013	\$49,62
(B)	Rebates to memberships Rebates to memberships	11/07/2013	\$42,36 \$5,45
SEIU/Local	Total Itemized Transactions with this Payee/Payer	11/07/2013	\$396,26
	Total Non-Itemized Transactions with this Payee/Payer		\$6,72
	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$402,98
Name and Address		riedule	φ402,30
(A)			
Lexis-Nexis			
PO Box 7247-7090	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,15
19170	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,15
Type or Classification			
(B)			
Legal Research Firm			
Name and Address			
(A)			
Licensed Ushers & Ticket Takers	Purpose	Date	Amount
47-01 Queens Blvd	(C)	(D)	(E)
Suite 401A	Rebates to memberships	03/04/2013	\$5,44
Sunnyside NY	Total Itemized Transactions with this Payee/Payer		\$5,44
11104	Total Non-Itemized Transactions with this Payee/Payer		\$10,34
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,78
(B)			
SEIU/Local			
Name and Address			
(A)			
Lincoln Crow LLC			
	Purpose	Date	
1387 56th St	i dipose	Dale	Amount
1387 56th St	(C)	(D)	Amount (E)
Sacramento	(C) Total Itemized Transactions with this Payee/Payer		(E)
Sacramento CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$47,44
Sacramento CA 95819	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$47,44
Sacramento CA 95819 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$47,44
Sacramento CA 95819 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$47,44
Sacramento CA 95819 Type or Classification (B) Consulting	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$47,44
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$1 \$47,44
Sacramento CA 95819 Type or Classification (B) Consulting 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 This Sc	(D) hedule	(E) \$47,44 \$47,44
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing 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 This Sc	(D) hedule Date	(E) \$47,440 \$47,440 Amount
Sacramento CA 95819 Type or Classification (B) Consulting 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 This Sc Purpose (C)	(D) hedule Date (D)	(E) \$47,440 \$47,440 Amount (E)
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd	(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 Sc Purpose (C) Member education programs	(D) hedule Date	(E) \$47,44 \$47,44 Amount (E) \$7,25
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D)	(E) \$47,44 \$47,44 Amount (E) \$7,25 \$7,25
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013	(E) \$47,440 \$47,440 Amount (E) \$7,250 \$7,250 \$4,820
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013	(E) \$47,440 \$47,440 Amount (E) \$7,250 \$7,250 \$4,820
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013	(E) \$47,440 \$47,440 Amount (E) \$7,250 \$7,250 \$4,820
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 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 for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013	(E) \$47,440 \$47,440 Amount (E) \$7,250 \$7,250 \$4,820
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 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 for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013	(E) \$47,440 \$47,440 Amount (E) \$7,250 \$7,250 \$4,820
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013	(E) \$47,44 \$47,44 Amount (E) \$7,25 \$7,25 \$4,82
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address	(C) 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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) hedule Date (D) 01/31/2013 hedule Date	(E) \$47,44 \$47,44 \$47,44 Amount (E) \$7,25 \$4,82 \$12,07
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) hedule Date (D) 01/31/2013 hedule Date (D)	(E) \$47,44 \$47,44 \$47,44 Amount (E) \$7,25 \$4,82 \$12,07 Amount (E)
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013	(E) \$47,44 \$47,44 \$47,44 Amount (E) \$7,25 \$4,82 \$12,07 Amount (E)
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships	(D) hedule Date (D) 01/31/2013 hedule Date (D)	(E) \$ \$47,44 \$47,44 \$47,44 \$7,25 \$7,25 \$7,25 \$4,82 \$12,07 Amount (E) \$24,60 \$22,12
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA	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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013	(E) \$ \$47,44 \$47,44 \$47,44 \$7,25 \$7,25 \$7,25 \$4,82 \$12,07 Amount (E) \$24,60 \$22,12
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,256 \$7,256 \$7,256 \$12,076 Amount (E) \$24,606 \$22,126 \$46,725
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$ \$47,44 \$47,44 \$47,44 \$7,25 \$7,25 \$7,25 \$4,82 \$12,07 Amount (E) \$24,60 \$22,12 \$46,72
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 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 for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$47,44 \$47,44 \$47,44 Amount (E) \$7,25 \$4,82 \$12,07 Amount (E) \$24,60 \$22,12 \$46,72
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013 04/12/2013 hedule	Amount (E) \$7,25 \$7,25 \$12,07 Amount (E) \$24,60 \$22,12 \$46,72
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local 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 This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013 04/12/2013 hedule	Amount (E) \$7,25 \$7,25 \$12,07 Amount (E) \$24,60 \$22,12 \$46,72 \$46,72
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013 04/12/2013 hedule Date (D)	Amount (E) \$7,25 \$7,25 \$7,25 \$12,07 Amount (E) \$24,60 \$22,12 \$46,72 \$46,72 Amount (E)
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A) LOEWS MADISON HOTEL ROOM	(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 Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships 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 for This Sc Purpose (C) Meetings	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013 04/12/2013 hedule	Amount (E) \$7,25(\$7,25(\$7,25(\$12,07(Amount (E) \$24,60(\$22,12(\$46,72(\$46,72(Amount (E) \$5,00(
Sacramento CA 95819 Type or Classification (B) Consulting Name and Address (A) Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774 Type or Classification (B) Graphics & Printing Name and Address (A) Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) hedule Date (D) 01/31/2013 hedule Date (D) 03/08/2013 04/12/2013 hedule Date (D)	Amount (E) Amount (E) \$7,25(\$7,25(\$12,07(Amount (E) \$24,60(\$22,12(\$46,72(\$46,72(Amount (E) Amount (E)

Purpose	Date	Amount
(C)	(D)	(E)
	09/30/2013	\$8,052 \$13,052
Total Non-Itemized Transactions with this Payee/Pay	er	\$(5,052
Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$13,052
Purnoso	Data	Amount
·		Amount (E)
Rebates to memberships	02/14/2013	\$41,667
		\$41,667
		\$0
Total of All Transactions with this Payee/Payer for Th	is Scriedule	\$41,667
Purpose	Date	Amount
(C)	(D)	(E)
Rebates to memberships	02/14/2013	\$33,333
	or	\$33,333
		\$0 \$33,333
Total of All Transactions with this Layee/Layer IOI III	io corroduio	φου,σοι
		Amount
· /	` '	(E) \$20,833
		\$20,833
Total Itemized Transactions with this Payee/Payer		\$41,666
		\$0
Total of All Transactions with this Payee/Payer for Th	is Schedule	\$41,666
Purpose	Date	Amount
Purpose (C)	(D)	Amount (E)
(C) Rebates to memberships	(D) 01/02/2013	(E) \$7,17
(C) Rebates to memberships Rebates to memberships	(D) 01/02/2013 02/04/2013	(E) \$7,17' \$7,30!
(C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013	(E) \$7,17 \$7,30 \$10,75
(C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013	(E) \$7,177 \$7,309 \$10,750 \$10,750
(C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013	(E) \$7,177 \$7,309 \$10,750 \$10,750 \$10,750
Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013	(E) \$7,177 \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750
Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013	(E) \$7,173 \$7,305 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750
Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013	(E) \$7,173 \$7,305 \$10,756 \$10,756 \$10,756 \$10,756 \$10,756 \$10,756 \$10,756 \$10,756
Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013	(E) \$7,173 \$7,305 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283
Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013	(E) \$7,177 \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$110,750
Rebates to memberships	(D) 01/02/2013 02/04/2013 01/05/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013	(E) \$7,177 \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 01/02/2013 02/04/2013 01/05/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$24,550 \$150,57' Amount
Rebates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 01/02/2013 02/04/2013 01/05/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D)	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283 \$126,019 \$24,550 \$150,57' Amount (E)
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283 \$126,019 \$24,550 \$150,57' Amount (E)
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013	(E) \$7,17 \$7,30 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$10,75 \$36,28 \$126,01 \$24,55 \$150,57 Amount (E) \$5,50
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283 \$126,019 \$24,550 \$150,57' Amount (E) \$5,50' \$5,50'
Rebates to memberships 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 Thi Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 08/01/2013	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283 \$126,019 \$24,550 \$150,57' Amount (E) \$5,50' \$5,50' \$5,50'
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 09/01/2013	(E) \$7,17' \$7,30! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$15,50' \$5,50' \$5,50' \$5,50' \$5,50'
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 08/01/2013	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283 \$126,019 \$24,550 \$150,57' Amount (E) \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50'
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 09/01/2013 10/10/2013	(E) \$7,17' \$7,30! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$10,75! \$36,28: \$126,01! \$24,55! \$150,57' Amount (E) \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50' \$5,50'
Rebates to memberships Robates to memberships Rebates to memberships	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013	(E) \$7,177 \$7,309 \$10,750 \$10,577 Amount (E) \$10,577 \$
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013	(E) \$7,17' \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,751 \$10,751 \$36,283 \$126,019 \$24,550 \$150,57' Amount (E) \$5,50'
Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013 11/01/2013 12/01/2013 12/01/2013	(E) \$7,17' \$7,309 \$10,750 \$10,
Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er	(E) \$7,177 \$7,309 \$10,750 \$10,
Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C) Consulting support	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er is Schedule Date (D) 06/06/2013 07/01/2013 08/01/2013 09/01/2013 10/01/2013 11/01/2013 11/01/2013 12/01/2013 12/01/2013	(E) \$7,177 \$7,309 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$10,750 \$36,283 \$126,019 \$24,550 \$150,577 Amount (E) \$5,507
Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 01/02/2013 02/04/2013 02/04/2013 01/05/2013 02/07/2013 03/07/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 10/10/2013 er	(E) \$7,177 \$7,309 \$10,750 \$10,
	C Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for The Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized	CC (D) Meetings 09/30/2013 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 (D) Rebates to memberships 02/14/2013 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 (D) Rebates to memberships 02/14/2013 Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Rebates to memberships 02/14/2013 Rebates to

Type or Classification (B)			
Consulting Firm			
Name and Address			
(A)	Durnogo	Data	Amount
MARRIOTT OAKLAND	Purpose (C)	Date (D)	Amount (E)
1001 BROADWAY	Meetings	06/30/2013	\$14,3 ²
OAKLAND	Staff Meetings & Training	07/31/2013	\$23,93
CA	Total Itemized Transactions with this Payee/Payer		\$38,28
94607	Total Non-Itemized Transactions with this Payee/Paye	er	\$31
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$38,59
(B)			
Hotel			
Name and Address			
(A) Michael Holland, Esq.			
3857 N Hamilton Ave	Purpose	Date	Amount
oce, it italimieli, we	(C)	(D)	(E)
Chicago	Legal Services	11/21/2013	\$21,32
IL .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	0.5	\$21,32 \$
60618	Total of All Transactions with this Payee/Payer for Thi		 \$21,32
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Scriedule	φ21,32
(B)			
Law Firm			
Name and Address (A)			
Michelle Miller	Purpose	Date	Amount
1825 4th St NW	(C)	(D)	(E)
	Consulting support	03/21/2013	\$6,67
Washington	Consulting support	07/18/2013	\$6,49
00	Total Itemized Transactions with this Payee/Payer	•	\$13,17
20001	Total Non-Itemized Transactions with this Payee/Paye	er	\$69
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$13,87
(B)			
Consulting Firm			
Name and Address (A)			
Michigan Corrections Organization			
421 W Kalamazoo St	Purpose	Date	Amount
12. 11 114.444	(C)	(D)	(E)
Lansing	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Paye		\$11,52
48933	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$11,52
Type or Classification			
(B)			
SEIU/Local Name and Address			
(A)			
Michigan Public Employees			
1026 E Michigan Ave	Purpose	Date	Amount
3	(C)	(D)	(E)
Lansing	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Paye		\$23,98
48912	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$23,98
Type or Classification			
(B) SEIU/Local			
Name and Address			
Name and Address (A)	Purpose	Date	Amount
Mid-Atlantic Regional Joint Board	(C)	(D)	(E)
7-9 W Mulberry St	Rebates to memberships	06/21/2013	\$25,12 \$22,25
,	Rebates to memberships Rebates to memberships	03/22/2013 04/19/2013	\$22,35 \$23,53
Baltimore	Rebates to memberships	05/22/2013	\$23,53 \$22,27
MD	Rebates to memberships	07/22/2013	\$24,68
21201	Total Itemized Transactions with this Payee/Payer	07/22/2013	\$117,96
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$62
(B) SEIU/Local	Total of All Transactions with this Payee/Payer for Thi		\$118,58
		Date	Amount
	Purpose (C)	Date (D)	Amount (E)
Name and Address		(0)	(∟)
Name and Address (A)		• ` ` ′	\$15 OO
	Total Itemized Transactions with this Payee/Payer	•	\$15,00 \$
		er	

Midwest Academy 27 E Monroe St			
11th Floor	Purpose	Date	Amount
Chicago	(C) Meetings	(D) 07/25/2013	(E) \$15,0
L	Total Itemized Transactions with this Payee/Payer	01/23/2013	\$15,0 \$15,0
50603	Total Non-Itemized Transactions with this Payee/Pa	ver	ψιο,ς
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$15,0
(B) Non-Profit Organization		•	
Name and Address			
(A)			
Millennium Hotel Biltmore			
506 S Grand Ave	Purpose	Date	Amount
	(C) Meetings	(D) 01/31/2013	(E)
os Angeles	Total Itemized Transactions with this Payee/Payer	01/31/2013	\$48,9 \$48,9
CA	Total Non-Itemized Transactions with this Payee/Pa	vor	\$10,8
90071	Total of All Transactions with this Payee/Payer for T		\$59,8
Type or Classification	Total of 7 in Transactions with this 1 dyes/1 dyer for 1	nis cericadie	φοσ,σ
(B)			
Hotel			
Name and Address			
(A)			
Minnesota State Council SEIU 2233 University Ave W	Purpose	Date	Amount
Suite 422	(C)	(D)	(E)
Saint Paul	Support for political advocacy	05/23/2013	\$11,9
MN	Total Itemized Transactions with this Payee/Payer		\$11,9
55114	Total Non-Itemized Transactions with this Payee/Pa		
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$11,9
(B)			
SEIU/State Council			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mitchell Ackerman	Consulting support	01/02/2013	\$14,6
31 Bonanza Creek Rd	Consulting support	02/01/2013	\$14,6
_	Consulting support	03/01/2013	\$14,6
Santa Fe	Consulting support	04/01/2013	\$14,6
NM	Consulting support	05/01/2013	\$14,6
37508	Consulting support	06/01/2013	\$14,6
Type or Classification	Consulting support	07/01/2013	\$14,6
(B) Consultant	Consulting support	08/02/2013	\$14,6
Sonsulani	Consulting support	09/01/2013	\$14,6
	Consulting support	10/01/2013	\$14,6
	Consulting support	11/01/2013	\$14,6
	Consulting support	12/01/2013	\$14,6
	Total Itemized Transactions with this Payee/Payer		\$176,2
	Total Non-Itemized Transactions with this Payee/Pa		\$1,8
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$178,0
Name and Address	_		
(A)	Purpose	Date	Amount
MK Catering Inc	(C)	(D)	(E)
5724 Lafayette PI	Catering for meetings	02/14/2013	\$37,4
huette ville	Catering for meetings	03/14/2013	\$5,2
Hyattsville MD	Catering for meetings	09/19/2013	\$22,0
20781	Catering for meetings	09/19/2013	\$10,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$74,7
(B)	Total Non-Itemized Transactions with this Payee/Pa		\$12,0
Restaurant/Food Service/Catering	Total of All Transactions with this Payee/Payer for To	nis Scriedule	\$86,7
Name and Address			
(A)			
Moody National CY Wtrbry LLC	_		
33 Grand St	Purpose	Date	Amount
	(C)	(D)	(E)
Vaterbury	Meetings	08/31/2013	\$9,2
CT .	Total Itemized Transactions with this Payee/Payer		\$9,2
06702	Total Non-Itemized Transactions with this Payee/Pa		^ ^ /
Type or Classification	Total of All Transactions with this Payee/Payer for Total	nis ocheaule	\$9,2
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	H		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		

Mosaic Express			
920 L St NW			
Street Level			
Vashington 0	Purpose	Date	Amount
0036	(C) Total of All Transactions with this Payee/Payer for This	(D)	(E) \$5,4
Type or Classification	Total of All Transactions with this Layee/Layer for This C	Scriedule	φ5,4
(B)			
Graphics & Printing			
Name and Address			
(A)			
IT WASHINGTON CONFERENCE	Purpose	Date	Amount
801 SMITH AVE	(C)	(D)	(E)
	Meetings	04/01/2013	\$13,7
altimore	Total Itemized Transactions with this Payee/Payer		\$13,7
1D	Total Non-Itemized Transactions with this Payee/Payer		+ · • , ·
1209	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,7
Type or Classification		1	¥,.
(B)			
Conference Center			
Name and Address			
(A)			
MULTILINGUAL SOLUTIONS I 22 W JEFFERSON ST STE 402	Purpose	Date	Amount
Z VV JEFFENSOIN ST STE 4UZ	(C)	(D)	(E)
OCKVILLE	Meetings	07/31/2013	\$8,5
MD	Total Itemized Transactions with this Payee/Payer		\$8,5
0850	Total Non-Itemized Transactions with this Payee/Payer		\$10,3
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,9
(B)			
ranslation Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lational Assoc of Government Employees	Rebates to memberships	01/15/2013	\$207,1
59 Burgin Pkwy	Rebates to memberships	02/22/2013	\$208,1
-	Rebates to memberships	04/18/2013	\$208,1
Quincy	Rebates to memberships	05/10/2013	\$208,1
M A	Rebates to memberships	05/21/2013	\$208,1
2169	Rebates to memberships	06/14/2013	\$207,1
Type or Classification	Rebates to memberships	07/12/2013	\$208,1
(B)	Total Itemized Transactions with this Payee/Payer	01/12/2010	\$1,454,8
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$28,9
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,483,8
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Conference of Firemen and Oilers	Rebates to memberships	01/31/2013	\$47,2
212 Bath Ave	Rebates to memberships	03/21/2013	\$42.8
Floor F&O	Rebates to memberships	03/28/2013	\$41,8
Ashland	Rebates to memberships	05/02/2013	\$41,4
Υ	Rebates to memberships	05/30/2013	\$40.0
1101	— Rebates to memberships	06/27/2013	\$50,7
Type or Classification	Rebates to memberships	08/01/2013	\$40,6
(B)	Rebates to memberships	08/22/2013	\$39,7
SEIU/Local	Rebates to memberships	10/03/2013	\$40,1
	Rebates to memberships	11/14/2013	\$45,0
	Rebates to memberships	12/12/2013	\$39,3
	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$469,2
			Ψ+00,2
	Total Non-Itemized Transactions with this Payee/Payer		\$469,2
		Schedule	
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	φ409,2
Name and Address		Schedule	φ409,2
(A)		Schedule	φ409,2
(A) lational RR Passenger Corp	Total of All Transactions with this Payee/Payer for This	Schedule	Amount
(A) lational RR Passenger Corp			
(A) lational RR Passenger Corp 0 Massachusetts Ave NE	Total of All Transactions with this Payee/Payer for This series Purpose (C)	Date	Amount
(A) Vashington	Total of All Transactions with this Payee/Payer for This s	Date	Amount (E)
(A) National RR Passenger Corp Massachusetts Ave NE Washington 00 00002	Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$41,2
(A) National RR Passenger Corp Massachusetts Ave NE Washington 00 00002	Total of All Transactions with this Payee/Payer for This s Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$41,2
(A) National RR Passenger Corp Massachusetts Ave NE Vashington	Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$41,2
(A) National RR Passenger Corp Massachusetts Ave NE Washington Mashington	Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$41,2
(A) National RR Passenger Corp Nassachusetts Ave NE Vashington 0 00002 Type or Classification (B) Transportation/Rail	Purpose (C) Total Itemized Transactions with this Payee/Payer for This is Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$41,2
(A) National RR Passenger Corp Nassachusetts Ave NE Washington Type or Classification (B)	Total of All Transactions with this Payee/Payer for This series of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This series of All Transactions with	Date (D) Schedule	Amount (E) \$41,2

	Purpose	Date	Amount	
Las Vegas	(C)	(D)	(E)	
NV 89120	Total Non-Itemized Transactions with this Payee/Payer	\ /	, ,	\$7,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$7,9
(B)				
SEIU/Local				
Name and Address				
(A)				
New England Health Care Employees Union		5.		
77 Huyshope Ave	Purpose (C)	Date (D)	Amount	
Hartford	` '	(D)	(E)	
CT	Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer		\$26,0
06106	Total of All Transactions with this Payee/Payer for This Sch	edule		\$26,0
Type or Classification	Total of 7 in that backers man also rayout ayou for this con-	044.0		Ψ=0,0
(B)				
SEIU/Local				
Name and Address				
(A)				
New Organizing Institute Educational Fund	Purpose	Date	Amount	
133 19th St	(C)	(D)	(E)	
Ste 850	Meetings	02/21/2013		\$50,0
Vashington 00	Total Itemized Transactions with this Payee/Payer			\$50,0
20036	Total Non-Itemized Transactions with this Payee/Payer			\$6
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule		\$50,6
(B)				
Non-Profit Organization				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
New York Metropolitan Joint Board	Rebates to memberships	04/04/2013	(=)	\$8,8
33 West 14th St	Rebates to memberships	04/19/2013		\$7,0
	Rebates to memberships	05/15/2013		\$5,9
New York	Rebates to memberships	06/05/2013		\$7,4
NY 10011	Rebates to memberships	07/16/2013		\$10,2
10011	Total Itemized Transactions with this Payee/Payer			\$39,5
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
SEIU/Local	Total of All Transactions with this Payee/Payer for This Sch	edule		\$39,5
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
New York New Jersey Regional Joint Board	Rebates to memberships	02/14/2013	\ /	\$33,3
18 Washington PI 3rd Floor	Rebates to memberships	02/15/2013		\$33,3
Attn: Aurora Romero	Rebates to memberships	02/20/2013		\$35,3
Newark	Rebates to memberships	03/20/2013		\$36,6
NJ	Rebates to memberships	04/15/2013		\$31,5
07102	Rebates to memberships	05/21/2013		\$34,9
Type or Classification	Rebates to memberships	06/24/2013		\$40,0
(B) SEIU/Local	Total Itemized Transactions with this Payee/Payer		;	\$245,1
SEIO/Local	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Sch	edule	;	\$245,1
Name and Address				
(A)				
New York State Race Track Employees Union		5 .		
2938 Hempstead	Purpose	Date	Amount	
Suite 207	(C) Total Itamized Transactions with this Payes/Payer	(D)	(E)	
_evittown NY	Total Itemized Transactions with this Payee/Payer			\$5,0
NT 11756	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	odulo		
Type or Classification		cuule		\$5,0
(B)				
SEIU/Local				
Name and Address				
(A)	Purpose	Date	Amount	
New York University	(C)	(D)	Amount (E)	
665 Broadway	Consulting support	02/07/2013	(-)	\$30,0
Ste 801	Consulting support	06/20/2013		\$20,0
New York	Total Itemized Transactions with this Payee/Payer	00/20/2010		\$50,0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$1,2
0012		adula		\$51,2
	Total of All Transactions with this Payee/Payer for This Sch	edule		

Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Nonprofit Association of Oregon Cliff Jones	Purpose (C)	Date (D)	Amount (E)
5100 SW Macadam Ave Suite 3	Consulting support	09/26/2013	\$7,545
Portland	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$7,545
OR 97239	Total Non-Itemized Transactions with this Payee/Payer		\$12,872
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,417
Non-profit organization			
Name and Address (A)	Durage	I Data I	Amount
Oak Ridge Hotel & Conference Center	Purpose (C)	Date (D)	Amount (E)
1 Oak Ridge Dr	Meetings (C)	04/01/2013	(=) \$13,143
Chaska	Meetings	08/31/2013	\$7,198
MN	Total Itemized Transactions with this Payee/Payer	00/31/2013	\$20,341
55318	Total Non-Itemized Transactions with this Payee/Payer		\$513
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,854
(B)			Ψ20,004
Meeting Space			
Name and Address			
(A)	Purposo	Date	Amount
Omni Shoreham Corporation	Purpose (C)	(D)	Amount (E)
2500 Calvert St NW	Meeting	01/01/2013	\$97,083
	Meetings	02/28/2013	\$227,148
00	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$324,231
20008	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$324,981
(B)		· ·	
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Patricia Yeghissian 2002 Rookwood Rd	(C)	(D)	(E)
2002 HOOKWOOD HU	Consulting Support	10/10/2013	\$9,000
Silver Spring	Consulting Support	12/19/2013	\$15,000
MD	Total Itemized Transactions with this Payee/Payer		\$24,000
20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$24,000
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pennsylvania Joint Board	Rebates to memberships	03/05/2013	\$23,130
1017 Hamilton St	Rebates to memberships	03/28/2013	\$22,160 \$21,500
Allentown	Rebates to memberships	05/02/2013	\$21,590 \$21,590
PA PA	Rebates to memberships Rebates to memberships	06/03/2013 07/02/2013	\$21,590 \$21,590
18101	Rebates to memberships Rebates to memberships	02/14/2013	\$8,333
Type or Classification	Rebates to memberships	02/14/2013	\$8,333
(B)	Rebates to memberships	10/31/2013	\$14,660
SEIU/Local	Total Itemized Transactions with this Payee/Payer	16/01/2010	\$141,386
	Total Non-Itemized Transactions with this Payee/Payer		\$440
	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$141,826
Name and Address (A)			
Pennsylvania Social Services Union			
2589 Interstate Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Harrisburg	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
17110	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$11,520
Type or Classification (R)			
(B) SEIU/Local	 		
0L10/L00a1			

Name and Address (A)			
Pennsylvania State Council SEIU	Purpose	Date	Amount
1500 North Second St	(C)	(D)	(E)
2nd Floor Suite 11	Support for organizing	03/21/2013	\$30,
larrisburg	Total Itemized Transactions with this Payee/Payer		\$30,
PA 7102	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$30.
Type or Classification (B)	, ,	ı	
SEIU/State Council			
Name and Address			
(A)			
Philadelphia Joint Board	Purpose	Date	Amount
2 S 22nd St	(C)	(D)	(E)
.e o zena ot	Rebates to memberships	04/19/2013	\$11,
Philadelphia	Rebates to memberships	05/29/2013	\$13,
PA .	Total Itemized Transactions with this Payee/Payer		\$24,
9103	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$24,
(B)			, ,
SEIU/Local			
Name and Address			
(A)			
Phillip L Thompson			
160 Hamlet Cove	Purpose	Date	Amount
	(C)	(D)	(E)
Bath	Total Itemized Transactions with this Payee/Payer		
ΛI	Total Non-Itemized Transactions with this Payee/Payer		\$36,
18808	Total of All Transactions with this Payee/Payer for This Sche	edule	\$36,
Type or Classification			
(B)			
Consulting			
Name and Address			
(A)	Purpose	Date	Amount
PoliOps LLC	(C)	(D)	(E)
374 Lexington Rd	IT Consulting Services	01/17/2013	\$5,
2: 1	IT Consulting Services	02/01/2013	\$5,
Richmond	IT Consulting Services	05/30/2013	\$5,
/A 23226	Total Itemized Transactions with this Payee/Payer		\$15,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$25,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$41,
T Firm		•	
Name and Address			
(A) PowerfulWork LLC			
4 Hitching Post Ct	Purpose	Date	Amount
Frittening rost of	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer	(2)	(=)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$10,
20852	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10,
Type or Classification	Total of 7th Hariodollone With this Fayour ayor for this cone	, date	φ10,
(B)			
Consulting			
Name and Address			
(A)	Purpose	Date	Amount
Process Matters LLC	(C)	(D)	(E)
9300 Compton St	Consulting support	01/10/2013	\$5,
Suite 300	Consulting support	04/18/2013	\$7,
Silver Spring	Consulting support	09/26/2013	\$8,
MD	Consulting support	12/05/2013	\$6,
0901	Total Itemized Transactions with this Payee/Payer		\$27,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$44,
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$72,
Consulting Firm		•	
Name and Address			
(A)			
Public Events Employees Union	Purpose	Date	Amount
S516 Rosemoor St	(C)	(D)	(E)
o to those moor of	Total Barriand Transpositions with this Davies/Davies		
	Total Itemized Transactions with this Payee/Payer		
Pittsburgh	Total Non-Itemized Transactions with this Payee/Payer		\$15,
		edule	\$15, \$15,

Type or Classification (B)			
SEIU/Local Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington	Rebates to memberships	01/08/2013	\$268,43
PO Box 798	Rebates to memberships	01/25/2013	\$256,05
	Rebates to memberships	03/05/2013	\$258,68
Auburn	Rebates to memberships	04/01/2013	\$247,09
NA .	Rebates to memberships	04/29/2013	\$249,12
08071	Rebates to memberships	05/28/2013	\$246,36
Type or Classification	Rebates to memberships	06/25/2013	\$246,75
(B)	Total Itemized Transactions with this Payee/Payer	•	\$1,772,49
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,52
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$1,784,01
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadrant Metrics LLC	Consulting support	03/08/2013	\$75,00
O Box 7748	Consulting support	04/25/2013	\$50.00
	Consulting support	05/02/2013	\$37,50
lbuquerque	Consulting support	06/13/2013	\$5,00
IM			
7194	Consulting support	06/27/2013	\$25,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$192,50
(B)	Total Non-Itemized Transactions with this Payee/Pay		# 400.50
Consulting Firm	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$192,50
Name and Address (A)			
Randy Mayhew	Purpose	Date	Amount
110 Mermaid Dr	(C)	(D)	(E)
	Consulting support	01/02/2013	\$5,00
nnapolis	Consulting support	02/21/2013	\$5,00
MD	Total Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$3,57 \$13,57
(B) Consulting Firm	Total of All Transactions with this Layeer agenor in	iis scriedule	φ13,37
Name and Address			
(A) Renaissance Hotels & Resorts			
202 E Pratt St	Purpose	Date	Amount
02 L I Tall St	(C)	(D)	(E)
Baltimore	Meetings	06/30/2013	\$12,55
MD	Total Itemized Transactions with this Payee/Payer		\$12,55
21202	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	iis Schedule	\$12,55
Hotel			
Name and Address			
(A)	_		_
(A) Residence Inn	Purpose	Date	Amount
(A) Residence Inn	(C)	(D)	(E)
(A) Residence Inn 21 S First St	(C) Meetings	(D) 05/31/2013	(E) \$6,59
(A) Residence Inn 121 S First St Burbank	(C) Meetings Meetings	(D)	(E) \$6,59 \$6,8
(A) Residence Inn 121 S First St Burbank CA	(C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013	(E) \$6,59 \$6,8 \$13,40
(A) Residence Inn 321 S First St Burbank CA 91502 Type or Classification	(C) Meetings Meetings	(D) 05/31/2013 07/31/2013	(E) \$6,59 \$6,81 \$13,40 \$54
(A) Residence Inn B21 S First St Burbank CA D1502 Type or Classification (B)	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013	
(A) Residence Inn B21 S First St Burbank CA D1502 Type or Classification (B) Hotel Name and Address	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013	(E) \$6,59 \$6,81 \$13,40 \$54
(A) Residence Inn 121 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A)	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013	(E) \$6,59 \$6,81 \$13,40 \$54
(A) Residence Inn 21 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Residence Inn	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013	(E) \$6,59 \$6,8 \$13,40 \$54
(A) Residence Inn 21 S First St durbank 6A 1502 Type or Classification (B) lotel Name and Address (A) Residence Inn 350 Veterans Blvd	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 05/31/2013 07/31/2013 /er nis Schedule Date	(E) \$6,59 \$6,8 \$13,40 \$54 \$13,99 Amount (E)
(A) Residence Inn 21 S First St Burbank CA 1502 Type or Classification (B) Residence Inn 350 Veterans Blvd South San Francisco	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Meetings	(D) 05/31/2013 07/31/2013 //er nis Schedule Date (D)	(E) \$6,59 \$6,8 \$13,40 \$54 \$13,99 Amount (E)
(A) Residence Inn 21 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Residence Inn 350 Veterans Blvd South San Francisco	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013 /er nis Schedule Date (D) 04/30/2013	(E) \$6,59 \$6,8 \$13,40 \$54 \$13,95 Amount (E) \$6,40
(A) Residence Inn Residence In	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Total of All Transactions with this Payee/Payer for Th Purpose (C) Meetings	(D) 05/31/2013 07/31/2013 /er nis Schedule Date (D) 04/30/2013	(E) \$6,5\$ \$6,8 \$13,40 \$52 \$13,9\$ Amount (E) \$6,40
(A) Residence Inn Residence In	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/31/2013 07/31/2013 /er nis Schedule Date (D) 04/30/2013	(E) \$6,59 \$6,81 \$13,40 \$54 \$13,95
(A) Residence Inn 121 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Residence Inn 350 Veterans Blvd South San Francisco CA 14080 Type or Classification (B) Hotel	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The 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 for The	(D) 05/31/2013 07/31/2013 /er Date (D) 04/30/2013 /er	(E) \$6,59 \$6,8" \$13,40 \$52 \$13,95 Amount (E) \$6,40 \$6,40
(A) Residence Inn 121 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Residence Inn 350 Veterans Blvd South San Francisco CA 14080 Type or Classification (B) Hotel Name and Address	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The 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 for The Purpose	(D) 05/31/2013 07/31/2013 //er nis Schedule Date (D) 04/30/2013 //er nis Schedule	(E) \$6,55 \$6,8 \$13,40 \$52 \$13,95 Amount (E) \$6,40 \$6,40 Amount
(A) Residence Inn 121 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Residence Inn 350 Veterans Blvd South San Francisco CA 14080 Type or Classification (B) Hotel	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The 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 for The Purpose (C)	(D) 05/31/2013 07/31/2013 //er nis Schedule Date (D) 04/30/2013 //er nis Schedule Date (D) Date (D)	(E) \$6,59 \$6,81 \$13,40 \$54 \$13,95 Amount (E) \$6,40 \$6,40 Amount (E)
(A) Residence Inn 121 S First St Burbank CA 11502 Type or Classification (B) Hotel Name and Address (A) Residence Inn 350 Veterans Blvd South San Francisco CA 14080 Type or Classification (B) Hotel Name and Address	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The 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 for The Purpose	(D) 05/31/2013 07/31/2013 //er nis Schedule Date (D) 04/30/2013 //er nis Schedule	(E) \$6,55 \$6,8 \$13,40 \$52 \$13,95 Amount (E) \$6,40 \$6,40 Amount

Resolution Dynamics Inc 490 M St SW	Purpose	Date	Amount
Apt W 207	(C)	(D)	(E)
Washington	Consulting support	08/08/2013	\$9,188
00	Consulting support	08/15/2013	\$5,138
20024	Consulting support	12/19/2013	\$6,907
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,478
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,693
Consulting Firm	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$62,171
Name and Address			
(A)			
Rick Huntley	Durance	I Data I	Ama a mat
2900 Adams Mill Rd NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Consulting support	12/05/2013	\$5,820
00	Total Itemized Transactions with this Payee/Payer		\$5,820
20009	Total Non-Itemized Transactions with this Payee/Payer		\$13,286
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$19,106
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
Rockwood Leadership Institute	(C)	(D)	(E)
426 17th St	Staff meeting & training	03/28/2013	\$170,000
Suite 400	Staff meeting & training	09/12/2013	\$24,000
Oakland	Staff meeting & training Staff meeting & training	11/14/2013	\$9,100
CA	Staff meeting & training Staff meeting & training	12/19/2013	\$9,100
94612		12/19/2013	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$212,200
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0.0000
. ,	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$212,200
Educational Institution			
Name and Address			
(A)			
Rocky Mountain Joint Board	Purpose	Date	Amount
12 West 31st St 12th Fl	(C)	(D)	(E)
Attn Robert Freeman	Rebates to memberships	05/28/2013	\$6,685
New York	Total Itemized Transactions with this Payee/Payer	36,26,20.0	\$6,685
NY	Total Non-Itemized Transactions with this Payee/Payer		\$3,975
10001	Total of All Transactions with this Payee/Payer for This Sc	hadula	\$10,660
Type or Classification	Total of All Transactions with this Payee/Payer for this Sc	riedule	\$10,000
(B)			
SEIU/Local			
Name and Address			
(A)			
Rohrer Film & Video	Durnaga	I Data I	Amount
5448 Highway 83 N	Purpose	Date	Amount
January 2001	(C)	(D)	(E)
Seeley Lake	Conferences	10/24/2013	\$8,150
MT	Total Itemized Transactions with this Payee/Payer		\$8,150
59868	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$8,150
(B)			
Professional Services/Photography			
Name and Address	+		
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rothner Segall & Greenstone	Legal Services for Governance	06/06/2013	\$10,680
510 S Marengo Ave	Legal Services for Governance	06/13/2013	\$9,520
Danadana	Legal Services for Governance	07/25/2013	\$29,636
Pasadena	Legal Services for Governance	08/29/2013	\$14,883
CA	Legal Services for Governance	10/17/2013	\$16,013
91101	Total Itemized Transactions with this Payee/Payer	16,17,2010	\$80,732
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,048
(B)	Total of All Transactions with this Payee/Payer for This Sc	hadula	\$93,780
Law Firm	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$93,780
Name and Address			
(A)			
Ruben D Campos Law Firm PC			
P O Box 15918	Purpose	Date	Amount
	(C)	(D)	(E)
San Antonio	Total Itemized Transactions with this Payee/Payer		\$0
πx	Total Non-Itemized Transactions with this Payee/Payer		\$6,627
78212	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,627
Type or Classification		nodulo	φ0,027
(B)			
	1		
Law Firm			

Name and Address (A)			
Schneider's of Capitol Hill			
300 Massachusetts Ave NE	Purpose	Date	Amount
Machinatan	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Washington 00	Total Non-Itemized Transactions with this Payee/Payer		ֆ \$5,70
20002	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,70 \$5,70
Type or Classification	Total of 7th Thails dollors with this 1 dyes/1 dyer for This oc	Siredale	ψ0,70
(B)			
Restaurant/Food Service/Catering			
Name and Address			
(A)			
Segal Company 1920 N St NW	Purpose	Date	Amount
Suite 400	(C)	(D)	(E)
Washington	Actuary services	02/21/2013	\$27,70
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,70
20036	Total of All Transactions with this Payee/Payer for This So	chedule	\$27,70
Type or Classification	Total of 7th Thansaotions with this 1 ayes/1 ayer for This of	Siredale	Ψ21,10
(B) Consulting Firm			
Name and Address			
(A)			
SEIU 1199NW	 		
15 South Grady Way	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Renton	Total Itemized Transactions with this Payee/Payer		\$
WA 98055	Total Non-Itemized Transactions with this Payee/Payer		\$21,59
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$21,59
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Arizona Local 48			
2150 South Country Club Dr	Purpose	Date	Amount
Suite 29	(C)	(D)	(E)
Mesa AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,70
85210	Total of All Transactions with this Payee/Payer for This So	shedule	\$9,70
Type or Classification	10tal of All Transactions with this Layeer ayer for This St	Siledule	φ3,70
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Florida Public Services Union 2112 S Congress Ave	Rebates to memberships	01/24/2013	\$21,78
Suite 205	Rebates to memberships	03/25/2013	\$22,16
Palm Springs	Rebates to memberships	04/23/2013	\$22,87
FL .	Rebates to memberships Rebates to memberships	05/29/2013 06/24/2013	\$21,98 \$21,2 ²
33406	Total Itemized Transactions with this Payee/Payer	06/24/2013	\$110,04
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,48
(B) SEIU/Local	Total of All Transactions with this Payee/Payer for This So	chedule	\$122,52
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	Amount (E)
SEIU Healthcare IL IN	Rebates to memberships	02/07/2013	\$436,06
2229 South Halsted St	Rebates to memberships	04/11/2013	\$437,09
	Rebates to memberships	04/09/2013	\$392,70
Chicago	Rebates to memberships	05/06/2013	\$382,07
L 60608	Rebates to memberships	06/06/2013	\$401,78
Type or Classification	Rebates to memberships	07/09/2013	\$411,59
	Total Itemized Transactions with this Payee/Payer		\$2,461,31
(B)	Total Non-Itemized Transactions with this Payee/Payer	phodulo	\$48,64 \$2,500.06
(B)		medule	\$2,509,96
(B) SEIU/Local	Total of All Transactions with this Payee/Payer for This So		A
(B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This So Purpose	Date	Amount (F)
(B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	(E)
(B) SEIU/Local Name and Address (A) SEIU Healthcare Local 775NW	Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships	Date (D) 03/11/2013	(E) \$65,31
(B) SEIU/Local Name and Address (A) SEIU Healthcare Local 775NW	Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D)	(E) \$65,31 \$64,01
(B) SEIU/Local Name and Address (A) SEIU Healthcare Local 775NW 215 Columbia St Seattle	Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 03/11/2013 03/11/2013	(E) \$65,31 \$64,01 \$31,06
(B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Son Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 03/11/2013 03/11/2013 04/12/2013	

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
EIU/Local	Rebates to memberships	05/13/2013	\$64,870
	Rebates to memberships	06/12/2013	\$64,915
	Rebates to memberships	03/28/2013	\$30,347
	Rebates to memberships	05/23/2013	\$21,858
	Rebates to memberships	11/26/2013	\$225,000
	Rebates to memberships	07/11/2013	\$63,632
	Total Itemized Transactions with this Payee/Payer		\$631,014
	Total Non-Itemized Transactions with this Payee/Paye		\$30,906
	Total of All Transactions with this Payee/Payer for Thi		\$661,920
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Healthcare Michigan	Rebates to memberships	01/08/2013	\$430,231
604 4th St	Rebates to memberships	02/19/2013	\$457,706
	Rebates to memberships	04/11/2013	\$484,786
etroit	Rebates to memberships	04/26/2013	\$51,861
	Rebates to memberships	05/30/2013	\$63,546
3201	Rebates to memberships	06/28/2013	\$64,569
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,552,699
(B)	Total Non-Itemized Transactions with this Payee/Paye	Total Non-Itemized Transactions with this Pavee/Paver	
EIU/Local	Total of All Transactions with this Payee/Payer for Thi		\$11,520 \$1,564,219
Name and Address			Ţ.,,
(A)			
EIU Healthcare Minnesota	Purpose	Date	Amount
45 Randolph Ave	(C)	(D)	(E)
uite 100	Rebates to memberships	04/25/2013	\$40,297
aint Paul	Rebates to memberships	08/22/2013	\$28,485
IN	Total Itemized Transactions with this Payee/Payer	36,22,20.0	\$68,782
5102	Total Non-Itemized Transactions with this Payee/Payer	er	\$23,520
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$92,302
(B)	Total of All Transactions with this Layee/Layer for Thi	is ochedule	ψ92,302
EIU/Local			
Name and Address			
(A)	_		_
EIU Healthcare Pennsylvania	Purpose	Date	Amount
500 N Second St	(C)	(D)	(E)
oo N Second St	Rebates to memberships	05/16/2013	\$10,218
arrisburg	Rebates to memberships	05/23/2013	\$10,218
A	Rebates to memberships	06/20/2013	\$63,980
7102	Total Itemized Transactions with this Payee/Payer		\$84,416
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$28,980
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$113,396
EIU/Local			
Name and Address			
(A)			
` ,		Data	
FILL Healthcare Wisconsin	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
513 Vernon Blvd	(C)	(D)	(E)
513 Vernon Blvd uite 300	(C) Rebates to memberships	(D) 04/25/2013	(E) \$9,777
513 Vernon Blvd uite 300 adison	Rebates to memberships Rebates to memberships	(D)	(E) \$9,777 \$9,329
513 Vernon Blvd uite 300 ladison /I	(C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013	(E) \$9,777 \$9,329 \$19,106
513 Vernon Blvd uite 300 ladison /I 3705	(C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er	(E) \$9,777 \$9,329 \$19,106 \$28,980
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification	(C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er	(E) \$9,777 \$9,329 \$19,106
513 Vernon Blvd uite 300 ladison /I 3705 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) 04/25/2013 10/10/2013 er	(E) \$9,777 \$9,329 \$19,106 \$28,980
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification (B)	Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/25/2013 10/10/2013 er is Schedule	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086
513 Vernon Blvd uite 300 ladison //I 3705 Type or Classification (B) EIU/Local Name and Address	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/25/2013 10/10/2013 er is Schedule Date	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification (B) ElU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/25/2013 10/10/2013 er is Schedule Date (D)	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E)
513 Vernon Blvd uite 300 ladison //I 3705 Type or Classification (B) ElU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514
513 Vernon Blvd uite 300 adison (I 8705 Type or Classification (B) ElU/Local Name and Address (A) ElU Local 1 1 E Wacker Dr	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883
513 Vernon Blvd uite 300 adison /I 8705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 I1 E Wacker Dr uite 2500	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913
513 Vernon Blvd uite 300 adison 'I 8705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 1 E Wacker Dr uite 2500	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000
513 Vernon Blvd uite 300 adison 71 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr uite 2500 hicago	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218
513 Vernon Blvd uite 300 ladison // 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr uite 2500 hicago	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr uite 2500 hicago 0601 Type or Classification	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$442,218
513 Vernon Blvd uite 300 adison // 3705 Type or Classification (B) ElU/Local Name and Address (A) ElU Local 1 I1 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528 \$28,980
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rotal Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B) EIU/Local Name and Address	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528 \$28,980
(B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr suite 2500 chicago - 0601 Type or Classification (B) EIU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er is Schedule	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$442,218 \$132,528 \$28,980 \$161,508
513 Vernon Blvd suite 300 stadison VI 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr suite 2500 chicago 0601 Type or Classification (B) EIU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er is Schedule Date	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528 \$28,980 \$161,508
513 Vernon Blvd uite 300 ladison /I 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 11 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B) EIU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er is Schedule	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$442,218 \$132,528 \$28,980 \$161,508
513 Vernon Blvd uite 300 ladison //I 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1 I1 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Selu Local 1 Name and Address (A) EIU/Local Name and Address (A)	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er is Schedule Date (D)	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528 \$28,980 \$161,508 Amount (E) \$0
513 Vernon Blvd uite 300 ladison // 3705 Type or Classification (B) ElU/Local Name and Address (A) ElU Local 1 11 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B) ElU/Local Name and Address (A) ElU/Local Name and Address (A) ElU/Local Name and Address (A) ElU Local 1000 808 14th St acramento	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er is Schedule Date (D) 0 Date (D)	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528 \$28,980 \$161,508 Amount (E) \$0 \$40,500
513 Vernon Blvd uite 300 adison 71 8705 Type or Classification (B) ElU/Local Name and Address (A) ElU Local 1 11 E Wacker Dr uite 2500 hicago 0601 Type or Classification (B) ElU/Local Name and Address (A) ElU/Local Signature (B) ElU/Local Name and Address (A) ElU/Local 1000 808 14th St	Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/25/2013 10/10/2013 er is Schedule Date (D) 01/14/2013 02/05/2013 04/09/2013 05/30/2013 10/10/2013 er is Schedule Date (D) 0 Date (D)	(E) \$9,777 \$9,329 \$19,106 \$28,980 \$48,086 Amount (E) \$11,514 \$19,883 \$33,913 \$25,000 \$42,218 \$132,528 \$28,980 \$161,508 Amount (E) \$0

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1021 100 Oak St	Purpose	Date	Amount
Oakland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
94607	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,520
Type or Classification (B)			
SEIU/Local Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 1199 WV/KY/OH	(C)	(D)	(E)
1395 Dublin Rd	Rebates to memberships	03/21/2013	\$19,651
Columbus	Rebates to memberships	05/16/2013	\$19,651
OH	Rebates to memberships	06/13/2013	\$19,651
43215	Total Itemized Transactions with this Payee/Payer		\$58,953
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$28,980 \$87,933
(B) SEIU/Local	The second of th		φο,,300
Name and Address			
(A)			
SEIU Local 199	Purpose	Date	Amount
2000 James St	(C)	(D)	(E)
Suite 111 Coralville	Rebates to memberships	07/10/2013	\$8,620
IA	Total Itemized Transactions with this Payee/Payer		\$8,620
52241	Total Non-Itemized Transactions with this Payee/Payer	ala adula	\$21,956
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$30,576
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Local 1991	Purpose	Date	Amount
18441 NW 2nd Ave	(C)	(D)	(E)
Suite 502 Miami Gardens	Rebates to memberships	04/18/2013	\$10,258
FL	Total Itemized Transactions with this Payee/Payer		\$10,258
33169	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$10,258
(B)			
SEIU/Local			
Name and Address			
(A)			
	Purpose	Date	Amount
(A) SEIU Local 200United 731 James Street Ste 300	(C)	Date (D)	Amount (E)
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$10,230
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$10,230
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local	(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 So	(D) chedule	(E) \$0 \$10,230 \$10,230
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local 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 This So	(D) chedule Date	(E) \$0 \$10,230 \$10,230 Amount
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) Chedule Date (D)	(E) \$10,230 \$10,230 Amount (E)
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships	(D) Chedule Date (D) 01/15/2013	(E) \$10,230 \$10,230 \$10,230 Amount (E) \$18,905
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave	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 So	(D) Chedule Date (D)	(E) \$10,230 \$10,230 Amount (E)
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave	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 So Purpose (C) Rebates to memberships Rebates to memberships	(D) Chedule Date (D) 01/15/2013 03/05/2013	(E) \$10,230 \$10,230 \$10,230 Amount (E) \$18,905 \$18,540
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN	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 So Purpose (C) Rebates to memberships	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013	(E) \$0 \$10,230 \$10,230 \$10,230 Amount (E) \$18,905 \$18,540 \$18,425 \$18,325 \$18,245
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013 07/02/2013	(E) \$10,230 \$10,230 \$10,230 \$10,230 Amount (E) \$18,905 \$18,540 \$18,425 \$18,325 \$18,245 \$17,325
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN	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 So Purpose (C) Rebates to memberships	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013	(E) \$0 \$10,230 \$10,230 \$10,230 \$10,230 \$110,230 \$110,230 \$110,230 \$118,905
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013 07/02/2013	(E) \$10,230 \$10,230 \$10,230 \$10,230 Amount (E) \$18,905 \$18,540 \$18,425 \$18,245 \$17,325 \$33,986 \$143,751
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013 07/02/2013 03/28/2013	(E) \$0 \$10,230 \$10,230 \$10,230 \$10,230 \$10,230 \$10,230 \$10,230 \$118,905 \$18,905 \$18,540 \$18,425 \$18,325 \$18,245 \$17,325 \$33,986 \$143,751 \$11,925
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013 07/02/2013 03/28/2013	(E) \$0 \$10,230 \$10,230 \$110,230 \$110,230 \$110,230 Amount (E) \$18,905 \$18,540 \$18,425 \$18,325 \$18,245 \$17,325 \$33,986
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships 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 Transactions with this Payee/Payer Tot	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013 07/02/2013 03/28/2013	(E) \$0 \$10,230 \$10,230 \$10,230 \$10,230 \$10,230 Amount (E) \$18,905 \$18,540 \$18,425 \$18,325 \$18,245 \$17,325 \$33,986 \$143,751 \$11,925 \$155,676
(A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 205T 521 Central Ave Nashville TN 37211 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Rebates to memberships 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 So Purpose	(D) Chedule Date (D) 01/15/2013 03/05/2013 03/26/2013 04/23/2013 05/29/2013 07/02/2013 03/28/2013 Chedule Date	(E) \$0 \$10,230 \$10,230 \$10,230 \$10,230 \$10,230 Amount (E) \$18,905 \$18,540 \$18,425 \$18,325 \$18,245 \$17,325 \$33,986 \$143,751 \$11,925 \$155,676 Amount

SEIU Local 21LA			
300 Jefferson Hwy Suite 200	Purpose (C)	Date (D)	Amount (E)
New Orleans	Rebates to memberships	05/10/2013	\$6,930
LA	Rebates to memberships	06/01/2013	\$6,575
70121	Total Itemized Transactions with this Payee/Payer		\$26,845
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,785
(B) SEIU/Local	Total of All Transactions with this Payee/Payer for This So	hedule	\$29,630
Name and Address			
(A) SEIU Local 221			
4004 Kearny Mesa Rd	Purpose (C)	Date (D)	Amount (E)
Can Diago	Rebates to memberships	01/14/2013	\$198,950
San Diego CA	Total Itemized Transactions with this Payee/Payer		\$198,950
92111	Total Non-Itemized Transactions with this Payee/Payer		. \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$198,950
(B) SEIU/Local			
Name and Address	D	I D-1- I	A
(A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26	Rebates to memberships	04/09/2013	\$23,83 ⁴
706 North 1st St	Rebates to memberships	04/26/2013	\$25,200
Suite 110	Rebates to memberships	05/28/2013	\$18,786
Minneapolis	Rebates to memberships	06/27/2013	\$23,480
MN 55401	Rebates to memberships	04/25/2013	\$20,525
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$111,825
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,360
SEIU/Local	Total of All Transactions with this Payee/Payer for This So	hedule	\$127,185
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 284	(C)	(D)	(E)
450 Southview Blvd	Rebates to memberships	01/28/2013	\$5,059
	Rebates to memberships	06/24/2013	\$5,951
South Saintt Paul MN	Rebates to memberships	04/11/2013	\$25,000
55075	Total Itemized Transactions with this Payee/Payer	•	\$36,010
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$24,336
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$60,346
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 32BJ	(C)	(D)	(E)
25 West 18th St	Training	01/31/2013	\$5,561
New York	Training	07/11/2013	\$47,500
NY	Training	12/19/2013	\$286,339
10011	Total Itemized Transactions with this Payee/Payer		\$339,400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,376
(B)	Total of All Transactions with this Payee/Payer for This So	hedule	\$360,776
SEIU/Local			
Name and Address			
(A)	 		
SEIU Local 49 3536 SE 26th Ave	Purpose	Date	Amount
5556 SE 2011 Ave	(C)	(D)	(E)
Portland	Rebates to memberships	02/12/2013	\$10,706
OR OR	Total Itemized Transactions with this Payee/Payer		\$10,706
97202	Total Non-Itemized Transactions with this Payee/Payer		\$26,149
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$36,855
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 5 Texas	(C)	(D)	Amount (E)
1017 N Main Ave Suite 100	Rebates to memberships	01/23/2013	<u>(⊏)</u> \$5,050
San Antonio	Rebates to memberships	04/29/2013	\$5,750
TX	Total Itemized Transactions with this Payee/Payer	0 T/L0/L0 10	\$10,800
78212	Total Non-Itemized Transactions with this Payee/Payer		\$9,035
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$19,835
(B)		ľ	Ţ. 2, 000
SEIU/Local	T .		

Name and Address	Purpose	Date	Amount
(A) SEIU Local 500	(C)	(D) 04/10/2013	(E)
	Rebates to memberships		\$12,377
901 Russell Ave	Rebates to memberships	04/10/2013	\$25,068
Suite 300	Rebates to memberships	04/15/2013	\$15,919
Gaithersburg	Rebates to memberships	05/16/2013	\$19,391
MD	Rebates to memberships	06/10/2013	\$18,420
20879	Rebates to memberships	06/01/2013	\$19,051
Type or Classification	Rebates to memberships	07/16/2013	\$39,009
(B)	Total Itemized Transactions with this Payee/Payer	1	\$149,235
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pay	/er	\$13,999
	Total of All Transactions with this Payee/Payer for Th		\$163,234
Name and Address	Purpose	Date	Amount
	·		
(A)	(C)	(D)	(E)
SEIU Local 503 OPEU	Rebates to memberships	01/07/2013	\$62,672
1730 Commercial St SE	Rebates to memberships	02/05/2013	\$85,854
PO Box 12159	Rebates to memberships	04/02/2013	\$55,494
Salem	Rebates to memberships	05/01/2013	\$89,032
OR	Rebates to memberships	06/04/2013	\$82,241
97309	Rebates to memberships	07/01/2013	\$116,694
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$491,987
(B)	Total Non-Itemized Transactions with this Payee/Pay	vor.	\$28,980
SEIU/Local	Total of All Transactions with this Payee/Payer for Th		\$520,960
	Total of All Transactions with this Payee/Payer for In	iis Scriedule	\$5∠0,967
Name and Address			
(A)			
SEIU Local 509	Purpose	Date	Amount
100 Talcott Ave	(C)	(D)	(E)
Bldg 313	Training	12/12/2013	\$39,214
Watertown		12/12/2013	\$39,214
MA	Total Itemized Transactions with this Payee/Payer		
02472	Total Non-Itemized Transactions with this Payee/Pay		\$23,527
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$62,741
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 521	Rebates to memberships	01/22/2013	\$32,775
2302 Zanker Rd	•	01/03/2013	\$27,375
2302 Zanker Hu	Rebates to memberships		
San Jose	Rebates to memberships	02/28/2013	\$34,940
CA	Rebates to memberships	03/29/2013	\$38,670
95131	Rebates to memberships	04/30/2013	\$29,445
	Rebates to memberships	05/30/2013	\$32,960
Type or Classification	Rebates to memberships	07/02/2013	\$32,730
(B)	Total Itemized Transactions with this Payee/Payer		\$228,895
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pay	/er	\$24,665
	Total of All Transactions with this Payee/Payer for Th		\$253,560
Name and Address	Total of 7 th Transactions with this 1 dysom dysom of 111	ilo Corrodaio	Ψ200,000
(A) SEIU Local 6	Purpose	Date	Amount
	(C)	(D)	(E)
3720 Airport Way South	Rebates to memberships	03/05/2013	\$5,201
PO Box 3716	Rebates to memberships	04/29/2013	\$5,195
Seattle	Rebates to memberships	06/04/2013	\$5,120
WA	Total Itemized Transactions with this Payee/Payer	1	\$15,516
98134			\$37,182
	Total Non-Itemized Transactions with this Pavee/Pav	/er	
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
(B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		
(B)			
(B) SEIU/Local			
(B) SEIU/Local Name and Address (A)			
(B) SEIU/Local Name and Address (A) SEIU Local 615	Total of All Transactions with this Payee/Payer for Th		
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St	Total of All Transactions with this Payee/Payer for Th	is Schedule Date	\$52,698 Amount
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor	Total of All Transactions with this Payee/Payer for Th Purpose (C)	is Schedule	\$52,698
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$52,698 Amount (E) \$0 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for Th 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 Th	Date (D) ver uis Schedule Date	\$52,698 Amount (E) \$0 \$21,848 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for Th 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 Th Purpose (C)	Date (D) ver vis Schedule	\$52,698 Amount (E) \$0 \$21,848 \$21,848
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for Th 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 Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ver vis Schedule Date (D) Date (D)	Amount (E) \$0 \$21,848 \$21,848 Amount (E) \$0
(B) SEIU/Local Name and Address (A) SEIU Local 615 26 West St 3rd Floor Boston MA 02111 Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for Th 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 Th Purpose (C)	Date (D) ver vis Schedule Date (D) ver (D)	\$52,698 Amount (E) \$0 \$21,848 \$21,848

452 Washington St			
Newark			
NJ 17102			
Type or Classification	 		
(B)			
SEIU/Local Name and Address	Durage	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
SEIU Local 721	Rebates to memberships	03/05/2013	\$9,42
1545 Wilshire Blvd	Rebates to memberships	03/28/2013	\$10,05
Suite 100	Rebates to memberships	05/01/2013	\$10,3
Los Angeles CA	Rebates to memberships	06/03/2013	\$10,2
90017	Rebates to memberships	06/27/2013 02/01/2013	\$10,60 \$10,20
Type or Classification	Rebates to memberships Rebates to memberships	02/01/2013	\$10,5
(B)	Total Itemized Transactions with this Payee/Payer	01/23/2013	\$70,5 \$71,4
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer	er	\$16,8
	Total of All Transactions with this Payee/Payer for Thi		\$88,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 73	Rebates to memberships	02/04/2013	\$14,3
800 S Ashland Ave	Rebates to memberships	03/05/2013	\$14,2
Suite 400 Chicago	Rebates to memberships	04/01/2013	\$15,0
Jilicago I	Rebates to memberships	05/03/2013	\$14,7
60607	Rebates to memberships	06/03/2013	\$14,0
Type or Classification	Rebates to memberships	07/01/2013	\$16,6
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ror.	\$89,0 \$11.5
SEIU/Local	Total of All Transactions with this Payee/Payer for Thi		\$11,5 \$100,5
Name and Address	Total of Air Transactions with this T ayee/T ayer for This	is ochequie	ψ100,5
(A)			
SEIU Local 888	Purnaga	Date	Amount
52 Roland St	Purpose (C)	(D)	(E)
	Rebates to memberships	06/03/2013	\$7,9
Charlestown	Total Itemized Transactions with this Payee/Payer	30,00,2010	\$7,9
MA NOT OR	Total Non-Itemized Transactions with this Payee/Payer	rer	\$23,4
02129 Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$31,4
(B)		·	
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 925	Rebates to memberships	01/28/2013	\$53,6
914 N 34th St	Rebates to memberships	04/15/2013	\$52,5
Suite 100 Seattle	Rebates to memberships	05/01/2013	\$109,6
VA	Rebates to memberships	05/29/2013	\$58,5
		00/05/0040	\$57,7
	Rebates to memberships	06/25/2013	φοτ,τ
	Total Itemized Transactions with this Payee/Payer	•	\$332,1
98103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$332,1. \$11,5.
98103 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	er	\$332,1. \$11,5.
Type or Classification (B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule	\$332,1: \$11,5: \$343,6: Amount
P8103 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	er is Schedule Date (D)	\$332,1 \$11,5 \$343,6 Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	er is Schedule Date (D) 01/02/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rebates to memberships	er is Schedule Date (D) 01/02/2013 02/07/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	er is Schedule Date (D) 01/02/2013 02/07/2013 03/01/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 228 W Washington Blvd .os Angeles	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 128 W Washington Blvd .os Angeles CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5 \$82,9 \$39,7
Type or Classification (B) EIU/Local Name and Address (A) EIU LOCAL USWW 28 W Washington Blvd os Angeles	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships	Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5 \$82,9 \$39,7 \$41,7
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 128 W Washington Blvd .os Angeles CA 10015 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 Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	Per is Schedule Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013 06/28/2013	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5 \$82,9 \$39,7 \$41,7 \$363,8
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd .os Angeles CA 10015 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 Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$332,1: \$11,5 \$343,6 Amount (E) \$62,1: \$67,5 \$69,5 \$82,9 \$39,7 \$41,7 \$363,8 \$29,7
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd Los Angeles CA 30015 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 Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer	Date (D)	\$332,1: \$11,5 \$343,6 Amount (E) \$62,1: \$67,5 \$69,5 \$82,9 \$39,7 \$41,7 \$363,8 \$29,7
P8103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships 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 Thi	Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013 06/28/2013	\$332,1: \$11,5 \$343,6 Amount (E) \$62,1: \$67,5 \$69,5 \$82,9 \$39,7: \$41,7: \$363,8 \$29,7 \$393,6
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd Los Angeles CA 20015 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 01/02/2013 02/07/2013 03/01/2013 05/29/2013 06/28/2013 er is Schedule	\$332,1: \$11,5 \$343,6 Amount (E) \$62,1' \$67,5 \$69,5 \$82,9 \$39,7' \$41,7' \$363,8 \$29,7 \$393,6
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd Los Angeles CA 20015 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013 06/28/2013	\$332,1: \$11,5 \$343,6 Amount (E) \$62,1: \$67,5 \$69,5 \$82,9 \$39,7: \$41,7: \$363,8 \$29,7 \$393,6
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd Los Angeles CA 20015 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Racetrack Employees Union 2222 S 9th St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	er is Schedule Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013 06/28/2013 er is Schedule Date (D)	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5 \$82,9 \$39,7 \$41,7 \$363,8 \$29,7 \$393,6
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW S28 W Washington Blvd Los Angeles CA 100015 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Racetrack Employees Union 2222 S 9th St Louisville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013 06/28/2013 er is Schedule Date (D)	\$332,1 \$11,5 \$343,6 Amount (E) \$62,1 \$67,5 \$69,5 \$82,9 \$39,7 \$41,7 \$363,8 \$29,7 \$393,6
Type or Classification (B) SEIU/Local Name and Address (A) SEIU LOCAL USWW 328 W Washington Blvd Los Angeles CA 20015 Type or Classification (B) SEIU/Local 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 Thi Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	er is Schedule Date (D) 01/02/2013 02/07/2013 03/01/2013 04/30/2013 05/29/2013 06/28/2013 er is Schedule Date (D)	\$332,12 \$11,52 \$343,64 Amount (E) \$62,19 \$67,54 \$69,54 \$82,97 \$39,79 \$41,70 \$363,89 \$29,77 \$393,60

Type or Classification (B)			
SEIU/Local Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest	Rebates to memberships	01/22/2013	\$28,525
560 Thomas L Berkeley Way	Rebates to memberships	03/05/2013	\$27,925
, ,	Rebates to memberships	03/26/2013	\$29,535
Oakland	Rebates to memberships	04/30/2013	\$27,970
CA	Rebates to memberships	06/04/2013	\$28,485
94612	Rebates to memberships	07/02/2013	\$31,675
Type or Classification	Total Itemized Transactions with this Payee/Payer	07/02/2013	
(B)			\$174,115
SEIU/Local	Total Non-Itemized Transactions with this Payee/Pa		\$29,020
	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$203,135
Name and Address (A)	Purpose	Date	Amount
SEIU Virginia 512	(C)	(D)	(E)
3545 Chain Bridge Rd	` ,	01/22/2013	
Suite 106	Rebates to memberships		\$17,758
Fairfax	Rebates to memberships	03/28/2013	\$19,706
VA	Total Itemized Transactions with this Payee/Payer		\$37,464
22030	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$37,464
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Workers United Conference	Rebates to memberships	02/14/2013	\$7,223
12 West 31st St	Rebates to memberships	02/14/2013	\$5,950
12th Floor	Rebates to memberships	02/14/2013	\$7,263
New York	Rebates to memberships	02/14/2013	\$5,990
NY	Rebates to memberships	02/14/2013	\$7,223
10001	Rebates to memberships	02/21/2013	\$5,836
Type or Classification	Rebates to memberships	03/14/2013	\$6,209
(B)	'		
SEIU/Local	Rebates to memberships	06/06/2013	\$5,950
	Rebates to memberships	06/06/2013	\$5,950
	Rebates to memberships	06/06/2013	\$7,223
	Rebates to memberships	06/06/2013	\$5,950
	Rebates to memberships	06/14/2013	\$5,950
	Rebates to memberships	06/14/2013	\$17,574
	Rebates to memberships	06/21/2013	\$5,950
	Rebates to memberships	06/21/2013	\$7,223
	Rebates to memberships	06/21/2013	\$7,520
	Rebates to memberships	06/21/2013	\$5,950
	Rebates to memberships	06/27/2013	\$5,950
	Rebates to memberships	08/15/2013	\$6,007
	·		
	Rebates to memberships	08/15/2013	\$6,007
	Total Itemized Transactions with this Payee/Payer		\$138,898
	Total Non-Itemized Transactions with this Payee/Pa		\$188,474
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$327,372
Name and Address (A)			
Sheraton Clayton	Purpose	Date	Amount
7730 Bonhomme Ave	(C)	(D)	(E)
	Meetings	07/31/2013	\$84,542
Saint Louis	Total Itemized Transactions with this Payee/Payer	07/01/2010	\$84,542
MO	Total Non-Itemized Transactions with this Payee/Pa	vor	\$526
63105			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI	ils scriedule	\$85,068
Hotel			
Name and Address (A)	Purpose	Date	Amount
Sheraton Hotel Atl	(C)	(D)	(E)
Attn Controller		01/31/2013	, ,
	Meetings		\$93,443
Atlanta	Meetings	02/05/2013	\$78,299
GA	Meetings	02/28/2013	\$44,339
30303	Total Itemized Transactions with this Payee/Payer		\$216,081
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$216,081
Hotel			

Name and Address			
(A)			
Sheraton New York Hotel & Towers		5.	
811 7th Ave	Purpose	Date	Amount
New York	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor.	\$0 \$5,047
10019	_	-	
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	nis Scriedule	\$5,047
(B)			
Hotel	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sindicato Puertorriqueno De Trabajadores SEIU	Rebates to memberships	02/20/2013	\$49,646
1018 Ave Ponce De Leon	Rebates to memberships	07/15/2013	\$48,677
	Rebates to memberships	01/28/2013	\$49,490
San Juan	Rebates to memberships	03/19/2013	\$49,190
00	Rebates to memberships	05/28/2013	\$48,531
00928	Rebates to memberships	07/08/2013	\$48,340
Type or Classification	Total Itemized Transactions with this Payee/Payer	5.77507=5.75	\$293,874
(B)	Total Non-Itemized Transactions with this Payee/Pa	ver	\$30,777
SEIU/Local	Total of All Transactions with this Payee/Payer for Ti		\$324,651
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Smart Source Rental	Professional Services	02/21/2013	\$13.581
PO Box 289	Professional Services	02/28/2013	\$23,385
- 	Professional Services	02/28/2013	Ψ23,383 \$9,231
Laurel	Professional Services	02/28/2013	\$5,395
NY	Professional Services	05/20/2013	\$11,846
11948	Professional Services	06/27/2013	\$26,224
Type or Classification	Professional Services	12/23/2013	\$5,483
(B)	Professional Services	12/23/2013	\$16,959
Professional Services/Entertainment	Professional Services	12/23/2013	\$5,462
	Professional Services	12/23/2013	\$15,173
	Professional Services	12/26/2013	\$20,418
	Total Itemized Transactions with this Payee/Payer	12/20/2013	\$153,157
	Total Non-Itemized Transactions with this Payee/Pa	Ver	\$30,088
	Total of All Transactions with this Payee/Payer for Ti		\$183,245
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Regional Joint Board	Rebates to memberships	02/08/2013	\$83,333
4405 Mall Blvd	Rebates to memberships	02/08/2013	\$83,333
Suite 600	Rebates to memberships	03/11/2013	\$83,333
Union City	Rebates to memberships	04/05/2013	\$83,333
GA	Rebates to memberships	05/05/2013	\$83,333
30291	Rebates to memberships	06/06/2013	\$83,333
Type or Classification	Rebates to memberships	07/05/2013	\$83,333
(B)	Rebates to memberships	03/14/2013	\$40,405
SEIU/Local	Rebates to memberships	04/09/2013	\$26,345
	Rebates to memberships	05/06/2013	\$26,515
	Rebates to memberships	06/10/2013	\$24,805
	Rebates to memberships	07/11/2013	\$35,170
	Total Itemized Transactions with this Payee/Payer	07/11/2013	\$736,571
	Total Non-Itemized Transactions with this Payee/Pa	vor	\$3,039
	Total of All Transactions with this Payee/Payer for Ti		\$739,610
Name and Address	Purpose	Date	
	(C)	Date (D)	Amount (E)
(A) Southwest Airlines	Meetings	07/31/2013	(=) \$10,095
PO Box 36611	Meetings	01/31/2013	\$5,831
	Meetings	12/31/2013	\$9,314
Dallas	Meetings	03/31/2013	\$8,044
TX	Meetings	05/31/2013	\$11,372
75235	Meetings Meetings	06/30/2013	\$8,721
Type or Classification	Meetings	08/31/2013	\$11,356
(B)	Meetings Meetings	10/31/2013	\$11,356
Airline			
	Meetings Total Itamized Transportions with this Payer/Payer	11/30/2013	\$13,202
	Total Itemized Transactions with this Payee/Payer	Nor	\$83,588 \$28,707
	Total Non-Itemized Transactions with this Payee/Pa		\$28,707
	Total of All Transactions with this Payee/Payer for Ti	iis ochequie	\$112,295

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board	Rebates to memberships	02/08/2013	(L) \$30,83
2525 W Alameda Ave	Rebates to memberships	04/01/2013	\$7,03
Suite 203	Rebates to memberships	03/26/2013	\$6,37
Dallas	Rebates to memberships	05/01/2013	\$6,58
TX	Rebates to memberships	05/30/2013	\$5,59
75229	Rebates to memberships	07/01/2013	\$6,48
Type or Classification	Rebates to memberships	01/08/2013	\$30,83
(B) SEIU/Local	Rebates to memberships	03/11/2013	\$30,33
SEIO/Local	Rebates to memberships	04/05/2013	\$30,33
	Rebates to memberships	04/15/2013	\$9,84
	Rebates to memberships	05/05/2013	\$30,33
	Rebates to memberships	06/06/2013	\$30,33
	Rebates to memberships	07/05/2013	\$30,33
	Total Itemized Transactions with this Payee/Payer		\$255,23
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This So	chedule	\$255,23
Name and Address			
(A)			
Special Officers & Guards Union	D	Data	A
3613 18th Ave	Purpose	Date	Amount
Brooklyn	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		ф10 ОБ
11214	Total of All Transactions with this Payee/Payer for This Sc	ahadula	\$13,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$13,95
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
State Employees Assoc of North Carolina	Rebates to memberships	01/23/2013	\$615,32
PO Box 27727	Rebates to memberships	02/19/2013	\$606,57
	Rebates to memberships	03/18/2013	\$612,20
Raleigh	Rebates to memberships	04/12/2013	\$612,36
NC	Rebates to memberships	05/14/2013	\$613,96
27611	Rebates to memberships	06/18/2013	\$615,66
Type or Classification	Rebates to memberships	07/15/2013	\$615,34
(B)	Total Itemized Transactions with this Payee/Payer		\$4,291,43
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$46,13
	Total of All Transactions with this Payee/Payer for This So	chedule	\$4,337,57
Name and Address			
(A)			
State Employees Association of NH Inc	5	5 .	
207 N Main St	Purpose (C)	Date (D)	Amount (E)
Concord	Total Itemized Transactions with this Payee/Payer	(D)	
NH	Total Non-Itemized Transactions with this Payee/Payer		\$ \$11,52
03301	Total of All Transactions with this Payee/Payer for This So	shodulo	\$11,52 \$11,52
Type or Classification	10tal of All Transactions with this Payee/Payer for This 30	riedule	Φ11,52
(B)			
SEIU/Local			
Name and Address			
(A)			
State Voices	Purnose	I Data I	Amount
Arts and Democracy	Purpose (C)	Date (D)	Amount (E)
500 Griswold St Ste 2850	(6)	11/21/2013	\$75,00
300 di iswoid di die 2000	Conculting Support	11/21/2013	\$75,00
Detroit	Consulting Support		
Detroit MI	Total Itemized Transactions with this Payee/Payer		φτο,ος
Detroit MI 48226	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	9
Detroit MI 18226 Type or Classification	Total Itemized Transactions with this Payee/Payer	chedule	9
Detroit MI 18226 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	chedule	9
Detroit MI 18226 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc		\$75,00
Detroit MI 48226 Type or Classification (B) Consulting Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	Date	\$75,00 Amount
Detroit MI 18226 Type or Classification (B) Consulting Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	\$75,00 \$75,00 Amount (E)
Detroit MI 18226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz	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 So Purpose (C) Consulting support	Date (D) 02/07/2013	\$75,00 \$75,00 Amount (E) \$8,00
Detroit MI MI M8226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz 1303 Clifton St	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 Sc Purpose (C) Consulting support Consulting support	Date (D) 02/07/2013 03/28/2013	Amount (E) \$8,00
Detroit MI 48226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz 1303 Clifton St Ste 2	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 Sc Purpose (C) Consulting support Consulting support Consulting support	Date (D) 02/07/2013 03/28/2013 04/01/2013	Amount (E) \$8,00 \$8,00 \$8,00
Detroit VII 48226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz 1303 Clifton St Ste 2 Washington	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 Sc Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support	Date (D) 02/07/2013 03/28/2013 04/01/2013 04/18/2013	Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$5,00
Detroit MI MI M8226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz 1303 Clifton St Ste 2 Washington	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 Sc Purpose (C) Consulting support	Date (D) 02/07/2013 03/28/2013 04/01/2013	Amount (E) \$8,00 \$8,00 \$8,00 \$5,00 \$8,00
Detroit MI 48226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz 1303 Clifton St Ste 2 Washington 00 20009	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 So Purpose (C) Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	Date (D) 02/07/2013 03/28/2013 04/01/2013 04/18/2013	\$ \$75,000 Amount (E) \$8,000 \$8,000 \$8,000 \$5,000 \$8,000 \$82,000
Detroit MI 48226 Type or Classification (B) Consulting Firm Name and Address (A) Steven Cole-Schwartz 1303 Clifton St Ste 2 Washington	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 Sc Purpose (C) Consulting support	Date (D) 02/07/2013 03/28/2013 04/01/2013 04/18/2013 05/01/2013	\$ \$75,000 Amount (E) \$8,000 \$8,000 \$8,000 \$5,000 \$8,000

Consulting Firm	Purpose	Date	Amount
on Calling 1 in the	(C)	(D)	(E)
	Consulting support	05/02/2013	\$5,000
	Consulting support	06/01/2013	\$8,000
	Consulting support Consulting support	08/01/2013 08/01/2013	\$8,000 \$8,000
	Consulting support	09/26/2013	\$8,000
	Consulting support	10/01/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer	•	\$82,000
	Total Non-Itemized Transactions with this Payee/Payer	-11-1-	\$11,406
Name and Address	Total of All Transactions with this Payee/Payer for This Se	cnedule	\$93,406
(A)			
Stratton Consulting Group LLC	Purpose	Date	Amount
20 Granite Run Dr	(C)	(D)	(E)
ancaster	Consulting support	06/20/2013	\$8,036
'A	Total Itemized Transactions with this Payee/Payer		\$8,036
7601	Total Non-Itemized Transactions with this Payee/Payer		\$3,731
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$11,767
(B)			
Consulting Firm			
Name and Address (A)			
The Topaz Hotel	 		
733 N St NW	Purpose	Date	Amount
4	(C)	(D)	(E)
Vashington 0	Total Itemized Transactions with this Payee/Payer		\$0 \$17,070
0 0036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$17,070 \$17,070
Type or Classification		onedule	φ17,070
(B)			
lotel			
Name and Address			
(A)			
hinkWise Net O Box 208	Purpose	Date	Amount
O B0x 206	(C)	(D)	(E)
nda	Consulting support	11/21/2013	\$20,600
11	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,600 \$0
9301	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,600
Type or Classification (B)		,	
Consulting Firm			
Name and Address			
(A)			
HE INN AT GIG HARBOR	Purpose	Date	Amount
211 56TH ST NW	(C)	(D)	(E)
IIG HARBOR	Meetings	10/31/2013	\$10,572
VA	Total Itemized Transactions with this Payee/Payer		\$10,572
8335	Total Non-Itemized Transactions with this Payee/Payer		\$221
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$10,793
(B)			
lotel			
Name a small Astronom	Purpose	Date	Amount
Name and Address (A)	(0)	(D)	(E) \$7,163
(A)	(C)	04/05/0010	\$7.163
(A) ony Bennae Richard 'he Bennae Group LLC	Consulting support	04/25/2013 04/25/2013	
(A) ony Bennae Richard 'he Bennae Group LLC 0001 Tulip Tree Dr	Consulting support Consulting support	04/25/2013	\$6,097
(A) ony Bennae Richard he Bennae Group LLC 0001 Tulip Tree Dr litchellville	Consulting support Consulting support Consulting support		
(A) ony Bennae Richard he Bennae Group LLC 0001 Tulip Tree Dr litchellville	Consulting support Consulting support	04/25/2013 07/25/2013	\$6,097 \$5,634
(A) ony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Mitchellville MD 0721	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	04/25/2013 07/25/2013 09/19/2013	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106
(A) ony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Mitchellville	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2013 07/25/2013 09/19/2013 12/05/2013	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597
(A) fony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Mitchellville MD 0721 Type or Classification (B)	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer	04/25/2013 07/25/2013 09/19/2013 12/05/2013	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106
(A) Tony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Aitchellville AID 10721 Type or Classification (B)	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/25/2013 07/25/2013 09/19/2013 12/05/2013	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597
(A) Tony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Aitchellville AID 20721 Type or Classification (B) Consultant Name and Address (A)	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Se	04/25/2013 07/25/2013 09/19/2013 12/05/2013	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597 \$67,703
(A) Tony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Altichellville AD 20721 Type or Classification (B) Consultant Name and Address (A) TOWNEPLACESUITESANAHEI	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	04/25/2013 07/25/2013 09/19/2013 12/05/2013 chedule	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597 \$67,703
(A) Tony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Aitchellville AID 20721 Type or Classification (B) Consultant Name and Address (A)	Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	04/25/2013 07/25/2013 09/19/2013 12/05/2013	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597 \$67,703 Amount (E)
(A) Tony Bennae Richard The Bennae Group LLC 0001 Tulip Tree Dr Aftichellville AID 10721 Type or Classification (B) Consultant Name and Address (A) TOWNEPLACESUITESANAHEI 730 S STATE COLLEGE BLVD	Consulting support Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	04/25/2013 07/25/2013 09/19/2013 12/05/2013 chedule	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597 \$67,703 Amount (E)
(A) fony Bennae Richard the Bennae Group LLC 0001 Tulip Tree Dr fitchellville ID 0721 Type or Classification (B) Consultant Name and Address (A) COWNEPLACESUITESANAHEI	Consulting support Consulting support Consulting support Consulting support Consulting support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	04/25/2013 07/25/2013 09/19/2013 12/05/2013 chedule Date (D)	\$6,097 \$5,634 \$8,045 \$16,167 \$43,106 \$24,597 \$67,703 Amount (E)

Type or Classification (B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Union General de Travajadores	Rebates to memberships 01/25/2013		\$68,475
Calle Niza #611	Rebates to memberships 02/27/2013		\$21,271
Urb Villa Capri	Rebates to memberships 03/15/2013		\$94,331
Rio Piedras 00	Rebates to memberships 05/24/2013		\$101,042
00929	Rebates to memberships	07/23/2013	\$17,017
Type or Classification	Rebates to memberships	01/09/2013	\$21,271
(B)	Rebates to memberships	02/27/2013	\$66,400
SEIU/Local	Rebates to memberships	07/30/2013	\$69,050
	Total Itemized Transactions with this Payee/Payer		\$458,857
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Name a small Address a	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$470,377
Name and Address (A)			
Union of Union Rep	_		_
Wendy Henry, Treasurer	Purpose	Date	Amount
6 Olmsted Rd Ste 206	(C)	(D)	(E)
Brookline	Meetings	12/05/2013	\$7,000
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	or.	\$7,000
02445	Total of All Transactions with this Payee/Payer for Thi		\$0 \$7,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$7,000
(B)			
Union Name and Address		5.	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Meetings (C)	07/31/2013	(⊏) \$18,792
1200 E Algonquin Rd	Meetings	02/28/2013	\$22,674
1200 L Algoriquiii Na		04/30/2013	\$25,882
Elk Grove Village	Meetings Meetings		\$7,175
IL	Meetings 04/05/2013 Meetings 12/31/2013		\$22,532
60007	Meetings	03/06/2013	\$12,666
Type or Classification	Meetings	03/31/2013	\$57,102
(B)	Meetings	05/31/2013	\$18,697
Airline	Meetings	06/30/2013	\$26,645
	Meetings	06/30/2013	\$7,037
	Meetings	08/31/2013	\$29,543
	Meetings	10/31/2013	\$23,971
	Meetings	11/30/2013	\$22,824
	Meetings	01/31/2013	\$33,466
	Total Itemized Transactions with this Payee/Payer		\$329,006
	Total Non-Itemized Transactions with this Payee/Paye	er	\$64,319
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$393,325
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Long Term Care Workers	Rebates to memberships	07/25/2013	\$6,049
2910 Beverly Blvd	Rebates to memberships	08/22/2013	\$33,881
	Rebates to memberships	10/10/2013	\$10,257
Los Angeles	Rebates to memberships	12/05/2013	\$24,130
CA	Rebates to memberships	01/22/2013	\$750,043
90057 Type or Classification	Rebates to memberships	05/17/2013	\$648,523
Type or Classification (B)	Rebates to memberships	05/17/2013	\$641,523
SEIU/Local	Rebates to memberships	05/17/2013	\$635,562
5 = .5, = 5541	Rebates to memberships	05/22/2013	\$636,637
	Rebates to memberships	06/19/2013	\$636,507
	Total Itemized Transactions with this Payee/Payer		\$4,023,112
	Total Non-Itemized Transactions with this Payee/Payer		\$33,733
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,056,845
Name and Address			
(A) University of RI-W Alton Jones Campus	_	_	
401 Victory Hwy	Purpose	Date	Amount
	(C)	(D)	(E)
West Greenwich	Meetings	09/30/2013	\$10,170
RI	Total Itemized Transactions with this Payee/Payer		\$10,170
02817	Total Non-Itemized Transactions with this Payee/Payer	er Sahadula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s ocnedule	\$10,170
(B)			
Educational Institution			

Name and Address	Purpose	Date	Amount
(A) US Airways Arc Sales	(C) Meetings	(D) 07/31/2013	(E) \$14,104
4000 E Sky Harbor Blvd	Meetings	01/31/2013	\$14,104 \$15,471
- 1000 E ORY Harbor Biva	Meetings	02/28/2013	\$13,471
Phoenix	Ÿ	04/30/2013	\$11,510 \$13,950
AZ	Meetings		
85034	Meetings	10/04/2013	\$5,056
Type or Classification		12/31/2013	\$13,163
(B)	Meetings	03/31/2013	\$16,634
Airline	Meetings	05/31/2013	\$17,028
	Meetings	06/30/2013	\$14,578
	Meetings	08/31/2013	\$19,053
	Meetings	10/31/2013	\$13,396
	Meetings	11/30/2013	\$9,550
	Total Itemized Transactions with this Payee/Payer		\$163,493
	Total Non-Itemized Transactions with this Payee/Payer		\$44,537
	Total of All Transactions with this Payee/Payer for This S	chedule	\$208,030
Name and Address (A)			
Virgin America Inc			
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Burlingame	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,390
94010	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,390
Type or Classification (B)	. ,		
Transportation/Air			
Name and Address			
(A)			
Westbrooke Place			
Property Manager	Purpose	Date	Amount
2201 N St NW	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$34,666
20037	Total of All Transactions with this Payee/Payer for This S	chedule	\$34,666
Type or Classification			*- ,
(B)			
Employee Housing			
Name and Address			
(A)	Purpose	Date	Amount
Western States Regional Joint Board	(C)	(D)	(E)
920 S Alvarado St	Rebates to memberships	05/06/2013	\$38,230
	Rebates to memberships	05/06/2013	\$37,540
Los Angeles	Rebates to memberships	06/04/2013	\$37,665
CA	Rebates to memberships	07/02/2013	\$37,085
90006	Total Itemized Transactions with this Payee/Payer		\$150,520
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$150,520
SEIU/Local	Total of the maneasticine man time it algorithms and the contraction	1	Ψ.00,020
Name and Address			
(A)			
Westin Metropolitan Detroit			
2501 Worldgateway Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Detroit	Meetings	06/30/2013	\$17,991
MI	Total Itemized Transactions with this Payee/Payer		\$17,991
48242	Total Non-Itemized Transactions with this Payee/Payer		\$830
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$18,821
(B)			
Hotel			
Name and Address (A)			
Westin NY At Time Square			
270 W 43rd St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	• •	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,674
10036	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,674
Type or Classification			ΨΟ,Ο7 -
(B)			
Hotel			

Name and Address (A)			
W MATA	- Purpose	Date	Amount
3301 Eisenhower Ave	(C)	(D)	(E)
	Meetings	08/20/2013	\$9,150
Alexandria	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$9,150
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22314	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$9,150
Type or Classification	Total of All Transactions with this Layeen ayer for This och	reduie	ψ5,150
(B)			
Transportation			
Name and Address			
(A)			
WYNDHAM PEACHTREE	Purpose	Date	Amount
2443 HIGHWAY 54 WEST	(C)	(D)	(E)
DEACHTDEE OF	Meetings	04/01/2013	\$24,872
PEACHTREE CIT	Total Itemized Transactions with this Payee/Payer		\$24,872
GA 30269	Total Non-Itemized Transactions with this Payee/Payer		\$133
	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$25,005
Type or Classification (B)	, ,	· ·	, ,
Hotel	-		
Name and Address (A)			
` '	4		
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza	Purpose	Date	Amount
Suite 320	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
07102	Total of All Transactions with this Payee/Payer for This Sci	hadula	\$30,000 \$30,000
Type or Classification	_iotal of Air fransactions with this hayee/hayer for this Sci 	iedule	φ30,000
(B)			
Law Firm	-		

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SCHEDULE 20 - BENEFITS FILE NUMBER: 000-137

Description	To Whom Paid	Amount
(A)	(B)	(C)
ability Insurance	Assurant Employee Benefits	\$8,411
ability Insurance	Standard Insurance Company	\$129,885
ability Insurance	Various	\$1,907
ployees Education Expense	Various	\$3,431
Ith Insurance	Cigna International	\$67,636
Ith Insurance	SEIU Health & Welfare Fund	\$10,323,549
Ith Insurance	Various	\$11,610
Insurance	SEIU Health & Welfare Fund	\$28,577
er Empl Benefits	SEIU National Industry Pension Fund	\$27,440
er Empl Benefits	Various	\$4,865
er Empl Benefits	WMATA	\$174,917
U Affiliates 401(K) Plan	SEIU Affiliates 401(K) Plan	\$148,483
ff Pension	SEIU National Industry Pension Fund	\$55,545
ff Pension	SEIU Pension Plan/Emply	\$9,069,907
rkmens Compensation	Bureau of Workers Compensation	\$1,751
rkmens Compensation	Dept of Labor & Industries	\$1,465
al of all lines above (Total will be automatically entered in Item 55.))	\$20,059,379
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Question 10:

Question 10: Service Employees International Union participated in the administration of several trusts during the reporting period that provided benefits for members or their beneficiaries. The following trusts or other organizations SEIU created or participates in the administration of providing benefits for members or their beneficiaries. 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. SEIU Education and Support Fund 1800 Massachusetts Avenue, N.W. Washington, DC 20036 The SEIU Education and Support Fund provides educational programs and other educational opportunities to workers and their families in the service industry. The Federal Employer Identification Number is 52-1761037. 1800 Massachusetts Avenue Corporation 1800 Massachusetts Avenue, NW Washington, DC 20036. 1800 Massachusetts Avenue Corporation holds title to the current Union Headquarters building. The Federal Employer Identification number is 20-0451177. SEIU Services and Marketing, Inc. 1800 Massachusetts Avenue, NW Washington, DC 20036 SEIU Services and Marketing, Inc. is a taxable corporation that was created to provide technical assistance and support services to financial institutions and financial services firms, aiding those institutions and firms with the promotion and marketing of their products beneficial to our members. The Federal Employer Identification number is 27-0345435.

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 FED that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Rhode Island Board of Elections, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Louisiana Board of Ethics, Wisconsin Government Accountability, Texas Ethics Commission, Montana Commissioner of Political Practices, Vermont Secretary of States Office, North Dakota Secretary of States Office, and Board Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940). Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue, NW Washington, DC 20036 All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State lowa Ethics and Campaign Disclosure Board, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, NY City Campaign Finance Board, Nevada Secretary of State, Mississippi Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 202573109). 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.

Question 11(b):

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

Question 12:

Question 12: During the reporting period, Service Employees International Union had an audit of its books and records by an external accountant. The books and records are audited annually by Bond Beebe Accountants & Advisors 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 and 1800 Massachusetts Avenue Corporation.

Schedule 2,Start Value Discrepancy:The Beginning loan value for SEIU Local 517M was adjusted after LM-2 was filed for 2012. We have adjusted the beginning balance to reflect audited balances.

Schedule 2, Row1:
Schedule 2, Row2:
Schedule 2, Row3:
Schedule 2, Row4:
Schedule 2, Row5:
Schedule 2, Row6:
Schedule 2, Row7:
Schedule 2, Row13:
Schedule 2, Row8:
Schedule 2, Row9:
Schedule 2, Row10:
Schedule 2, Row11:
Schedule 2 Row12

Schedule 2, Row15:
Schedule 2, Row16:Difference was due to non-cash Accounting Adjustments made throughout the year
Schedule 2, Row17:
Schedule 2, Row18:
Schedule 2, Row19:
Schedule 2, Row20:
Schedule 2, Row21:
Schedule 2, Row22:
Schedule 2, Row23:
Schedule 2, Row24:
Schedule 2, Row25:
Schedule 2, Row28:
Schedule 2, Row29:
Schedule 2, Row30:
Schedule 2, Row31:
Schedule 2, Row32:
Schedule 2, Row33:
Schedule 2, Row34:
Schedule 2, Row35:
Schedule 2, Row36:
Schedule 2,Total Value Discrepancy:The ending loan value for these loans does not equal the amount loaned minus the payments received due to non-cash payments being credited against the loan balance. This difference was due to accounts receivable being reclassified as a loan receivable for the year ending 12/31/2013. A Loan of \$ 6,609,583.70 was created for SEIU Local 1199NY UHE from the reclass of accounts receivable to Loan Receivable. A Loan of \$ 3,469,420.62 was created for SEIU Local 1 from the reclass of accounts receivables to Loan Receivable. A Loan of \$ 1,059,609.00 was created for Rochester Regional Joint Board from the reclass of accounts receivables to Loan Receivable.

Schedule 2, Row27:

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

Schedule 2, Row26:

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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 as 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.