

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2016

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2013 Through 12/31/2013	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME SERVICE EMPLOYEES		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name Michael	Last Name Fishman
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1800 Massachusetts Avenue	
		City WASHINGTON	
9. Are your organization's records kept at its mailing address? Yes		State DC	ZIP Code + 4 20036

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

70. SIGNED: Mary K Henry PRESIDENT 71. SIGNED: Michael P Fishman TREASURER
Date: Mar 31, 2014 Telephone Number: 202-730-7000 Date: Mar 31, 2014 Telephone Number: 202-730-7000

ITEMS 10 THROUGH 21

FILE NUMBER: 000-137

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$3,000,000

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

No

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

No

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

No

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

No

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

06/2016

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

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

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

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (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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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-137

CASH RECEIPTS			CASH DISBURSEMENTS		
	SCH	AMOUNT		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 Lobbying	16	\$51,632,564
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	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, etc.		\$2,635
45. Repayments of Loans Made	2	\$544,353	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$285,797	60. 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	62. Repayment of Loans Obtained	9	\$2,152,702
49. TOTAL RECEIPTS		\$313,500,627	63. To Affiliates of Funds Collected on Their Behalf		\$330,902
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$6,295,049
			66. Subtotal		\$294,972,765
			67. Withholding Taxes and Payroll 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

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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 Trabajadores	\$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
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
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

Form LM-2 (Revised 2010)

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Whitney Kraner Purpose: Travel Advance Security: Unsecured Terms of Repayment: Monthly	\$300	\$0	\$0	\$0	\$300
Name: SEIU Local 26 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$17,065	\$0	\$17,065	\$0	\$0
Name: New York MetroArea Joint Brd Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$194,351	\$0	\$60,000	\$0	\$134,351
Name: SEIU Healthcare Wisconsin Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$375,000	\$0	\$0	\$0	\$375,000
Name: SEIU Local Healthcare IL-IN Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$366,592	\$0	\$56,592	\$0	\$310,000
Name: District 1199 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$166,368	\$0	\$55,456	\$0	\$110,912
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$6,609,584
Name: Philadelphia Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$380,930	\$0	\$0	\$0	\$380,930
Name: SEIU Local 517M Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$71,604	\$0	\$71,604	\$0	\$0
Name: SEIU Local 1 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$3,469,421
Name: SEIU Local 1000 Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$3,000,000	\$0	\$0	\$3,000,000
Name: Natl Assoc of Government Emp Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$73,921	\$0	\$0	\$0	\$73,921
Name: SEIU United Svc Workers West Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$391,717	\$0	\$190,000	\$0	\$201,717
Name: Union General de Trabajadores Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$895,900	\$0	\$0	\$0	\$895,900
Name: SEIU Healthcare Michigan Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$20,129,595	\$0	\$0	\$3,442,060	\$16,707,535
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 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SEIU Untd Hlthcare Workers W Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$36,573	\$0	\$36,573	\$0	\$0
Name: SEIU Healthcare Nevada Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$300,000	\$40,000	\$0	\$260,000
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$0	\$0	\$0	\$1,059,609
Name: Janet Boston Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,550	\$0	\$1,550	\$0	\$0
Name: Michael Brown Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,496	\$0	\$1,456	\$0	\$40
Name: Sean Barrett Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$388	\$0	\$388	\$0	\$0
Name: Rejil Sabio Solis Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,500	\$0	\$1,444	\$0	\$56
Name: Charon Moniq Gaskins Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$994	\$0	\$994	\$0	\$0
Name: Kevin Mason Pietrick Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,775	\$0	\$868	\$0	\$907
Name: Danielle Rae Warner Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$821	\$0	\$821	\$0	\$0
Name: Willow A-M Emerson Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$1,538	\$0	\$1,538	\$0	\$0
Name: Cecilia Jones 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: Anntoinete 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					
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 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Highland Edelman Purpose: Car Loan - Employee Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$1,000	\$0	\$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					
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 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (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
			Less Reinvestments	\$5,463,647
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Marketable Securities	\$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 automatically entered in Item 60.)		Net Purchases	\$11,381,713

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Description (A)	Amount (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

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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

Form LM-2 (Revised 2003)

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

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
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

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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	Item 69 with Explanation	Item 31 Column (D)

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Description (A)	Amount at End of Period (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

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	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Adams, Kirk			\$197,580		\$0	\$32,300	\$0		\$229,880	
B	Executive Vice President										
C	C										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Balanoff, Thomas			\$0		\$0	\$1,486	\$0		\$1,486	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Beasley, Noel			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Bisno, Neal			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Blue, Luisa			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	N										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Boardman, Christine			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Butler, Laphonza			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Cape, Barbara			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Castaneda, Maria			\$0		\$0	\$0	\$0		\$0	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Collier, Doug			\$0		\$0	\$0	\$0		\$0	
B	Executive Board Member										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Conroy, Heather			\$0		\$0	\$5,805	\$0		\$5,805	
B	Vice President										
C	C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Cope, Dana Vice President C			\$0	\$0	\$164	\$0	\$164		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Culbreath, Faith Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cuttitta, Merle Executive Board Member C			\$0	\$0	\$198	\$0	\$198		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dennis, Jerry Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dockins, George Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Doyle, Kevin Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Earls, Marc Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Faville, Marge Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Figueroa, Hector Vice President C			\$0	\$0	\$522	\$0	\$522		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fishman, Michael P International Sec-Treasur C N			\$204,368	\$8,100	\$14,304	\$0	\$226,772		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A B C	Fox, Lynne Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Frane, Leslie Vice President C			\$146,233	\$0	\$10,758	\$0	\$156,991		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	24 %
A B C	Gantt, Kevin Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Garcia, Michael Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glassman, Myra Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glasson, Catherine Executive Board Member C			\$0	\$0	\$1,333	\$0	\$1,333		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gresham, George Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hart, Karen Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henry, Mary Kay International President C			\$256,077	\$0	\$39,608	\$185	\$295,870		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	58 %
A B C	Holway, David Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hudson, Gerald R Executive Vice President C			\$197,620	\$8,100	\$13,639	\$0	\$219,359		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Jellison, Kathy Executive Board Member C			\$0	\$0	\$263	\$0	\$263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kelleher, Keith Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Kent, Susan									
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Kirlin, Eileen C			\$197,580		\$0	\$9,873	\$0		\$207,453
B	Executive Vice President									
C	C									
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A	Lacey, Diana			\$0		\$0	\$1,166	\$0		\$1,166
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Larcher, Raymond			\$0		\$0	\$0	\$0		\$0
B	Executive Board Member									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Legault, Danielle			\$0		\$0	\$0	\$0		\$0
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Lewis, Luella T			\$150,013		\$0	\$15,044	\$0		\$165,057
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A	Lloyd, Bill			\$159,427		\$0	\$62,077	\$0		\$221,504
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	40 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	29 %
A	Long, Valarie P			\$197,700		\$8,100	\$9,702	\$0		\$215,502
B	Executive Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A	Martinez, Al			\$0		\$0	\$0	\$0		\$0
B	Executive Board Member									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Mayfield, Alphonso			\$0		\$0	\$0	\$0		\$0
B	Executive Board Member									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Medina, Eliseo V			\$257,365		\$0	\$15,229	\$33		\$272,627
B	International Sec-Treasur									
C	P									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A	Morillo-Alicea, Javier			\$0		\$0	\$72	\$0		\$72
B	Executive Board Member									
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Muhammad, Rahaman Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nelson, Cam Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Niemi, Meg Executive Board Member C			\$0	\$0	\$278	\$0	\$278		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nieters, Carol Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Palmer, Dian Vice President C			\$0	\$0	\$363	\$0	\$363		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Patrick, Phillip Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perfecto Torres, Manuel Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pesha, Vince Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pickus, David Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Potter, Andrew Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pugh, Courtni L Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A	Regan, David									
B	Vice President			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Reid, John									
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rivard, Ginette									
B	Executive Board Member			\$0		\$0	\$1,400	\$0		\$1,400
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson, Marge									
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Robinson, Tamekia									
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rodriguez, Roberto P									
B	Vice President			\$0		\$0	\$60	\$0		\$60
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Rolf, David									
B	Vice President			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Romney, Edgar									
B	Vice President			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Russo, Monica									
B	Vice President			\$0		\$0	\$2,613	\$0		\$2,613
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Saenz, Rocio									
B	Executive Vice President			\$50,733		\$0	\$12,604	\$0		\$63,337
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A	Salinas, Sergio									
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Sanchez, Roxanne									
B	Executive Board Member			\$0		\$0	\$0	\$0		\$0
C	C									

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sandy, Sidney Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schnell, Julie Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schoonover, Bob Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sermersheim, Kristina Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Silva, Milly Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sosne, Diane Executive Board Member C			\$0	\$0	\$4,783	\$0	\$4,783		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stewart, Sharleen Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taiz, Lillian Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tousignant, Susan Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Verrett, April Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Walker, Yvonne Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Wcislo, Celia												
B	Executive Board Member			\$0		\$0		\$273		\$0		\$273	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Weinstein, Sue												
B	Board of Auditors			\$0		\$0		\$0		\$0		\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Williams, Becky												
B	Vice President			\$0		\$0		\$0		\$0		\$0	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Woodruff, Thomas G												
B	Executive Vice President			\$108,102		\$3,583		\$5,595		\$0		\$117,280	
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
Total Officer Disbursements				\$2,122,798		\$27,883		\$261,512		\$218		\$2,412,411	
Less Deductions												\$885,917	
Net Disbursements												\$1,526,494	

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-137

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Abdul Kareem, Althaf R Sr Database Analyst/Progr 0			\$90,202		\$0	\$0	\$0		\$90,202	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Abdul-Khabir, Laylaa Organizer In Training 0			\$7,562		\$1,315	\$3,445	\$0		\$12,322	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Abraham, Lorna Legal Operations Manager 0			\$86,829		\$0	\$0	\$0		\$86,829	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %	
A B C	Abrecht, Stephen B CFO/Deputy Chief of Staff 0			\$161,189		\$0	\$2,881	\$0		\$164,070	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	72 %	Schedule 19 Administration	0 %	
A B C	Adams, Amy L Campaign Support Coordina 0			\$72,690		\$0	\$184	\$0		\$72,874	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adams, Christina L Law Fellow 0			\$44,966		\$0	\$12,337	\$0		\$57,303	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adams, Christopher A Organizer In Training 0			\$12,840		\$2,315	\$3,832	\$0		\$18,987	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adelman, Ian L Organizer In Training 0			\$28,776		\$5,262	\$1,404	\$0		\$35,442	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adler, Glenn M Policy Director 0			\$112,365		\$0	\$2,399	\$0		\$114,764	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Adler, John Pension Campaign Director 0			\$121,935		\$0	\$7,967	\$0		\$129,902	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Aguilera Granado, Alejandra Senior Organizer 0			\$75,378		\$0	\$32,828	\$0		\$108,206	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Alazzeh, Ilana I												
B	Campaign Communication Sp				\$61,321		\$0		\$3,408		\$0		\$64,729
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Albert, Patricia G				\$21,342		\$0		\$1,210		\$0		\$22,552
B	Organizing Coordinator 3												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alcoff, Larry				\$113,461		\$0		\$19,172		\$650		\$133,283
B	Campaign Director 1												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alex, Aryeh W				\$79,239		\$6,840		\$21,377		\$0		\$107,456
B	Political Capacity Coordi												
C	0												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alfaro, Mandi M				\$31,135		\$5,525		\$15,061		\$0		\$51,721
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Allen, Nicholas A				\$99,534		\$0		\$0		\$0		\$99,534
B	Campaign Director												
C	0												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	Alston, Cheryl				\$74,939		\$0		\$17		\$0		\$74,956
B	Exec Secretary/Admin Supe												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	45 %			
A	Alston, Donna V				\$105,248		\$0		\$3,609		\$0		\$108,857
B	Dir/Meetings Travel + Sch												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Alvarez, Jessica M				\$17,196		\$2,868		\$8,874		\$134		\$29,072
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Alvarez, Maria Del C				\$50,026		\$0		\$0		\$0		\$50,026
B	Conference Center Attenda												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Anderson, Keilana				\$55,663		\$0		\$0		\$0		\$55,663
B	Accounts Payable Clerk												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Andrews, Debbie A				\$73,054		\$0		\$52		\$0		\$73,106
B	Executive Secretary												
C	0												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Aquino, Tanya L Special Assitant - Execut 0			\$92,869	\$0	\$4,692	\$0	\$97,561		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Archambault, Susan R Assistant Director Resear 0			\$103,696	\$0	\$2,962	\$0	\$106,658		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arellano, Stephanie Capacity Building Coordin 0			\$100,664	\$0	\$7,926	\$0	\$108,590		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Argueta, Rosa H Night Cleaner 0			\$28,580	\$0	\$0	\$0	\$28,580		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Asher, Renee S Asst Director Communicati 0			\$103,054	\$0	\$5,378	\$0	\$108,432		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Askin, Steve R Research Coordinator 3 0			\$42,057	\$0	\$1,978	\$0	\$44,035		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Austin-Oser, Kimberly A HCBS Policy Director 0			\$100,191	\$0	\$11,722	\$127	\$112,040		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Baca, Victoriana R Organizing Staff Director 0			\$103,689	\$0	\$10,963	\$0	\$114,652		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bachelor, Valarie L Senior Organizer In Train 0			\$28,943	\$0	\$8,538	\$0	\$37,481		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Backus, Karen L Campaign Coordinator 0			\$91,263	\$0	\$2,698	\$0	\$93,961		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bailey, Anne M Integrated Campaign Coord 0			\$42,893	\$0	\$365	\$0	\$43,258		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Baird, Orrin D										
B	Associate General Counsel			\$149,789		\$0	\$1,255	\$0		\$151,044	
C	0										
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Balogun, Jumoke R			\$62,285		\$0	\$748	\$0		\$63,033	
B	Media Relations Specialis										
C	0										
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %	
A	Banez, Nina A			\$15,898		\$2,368	\$10,652	\$516		\$29,434	
B	Organizer In Training										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bang-Jensen, Bree L			\$16,218		\$0	\$1,374	\$0		\$17,592	
B	Research Associate										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bannis, Roy C			\$93,619		\$0	\$778	\$0		\$94,397	
B	Long Term Care Community										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Barnum, Alyssa			\$87,973		\$0	\$2,454	\$0		\$90,427	
B	Spec Asst to the Natl Pol										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Barragan, Norma			\$83,836		\$7,103	\$15,499	\$0		\$106,438	
B	Senior Organizer										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Barrett, Lindsay T			\$73,623		\$6,840	\$30,445	\$0		\$110,908	
B	Senior Organizer										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Barrett, Sean H			\$78,831		\$6,840	\$15,616	\$0		\$101,287	
B	Organizing Coordinator 1										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Barton, Jonathan A			\$121,923		\$6,840	\$6,071	\$0		\$134,834	
B	Deputy Director Property										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Batchelor, Carlotta T			\$86,460		\$0	\$8	\$0		\$86,468	
B	Human Resources Generalis										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Beatty, Boston L			\$25,319		\$0	\$0	\$0		\$25,319	
B	General Clerk										
C	0										

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Beatty, Gloria M Administrative Assistant 0			\$66,507	\$0	\$0	\$0	\$66,507		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Beck, Yvonne Senior Organizer 0			\$92,703	\$6,840	\$29,507	\$0	\$129,050		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Becker, Elliott Law Fellow 0			\$63,538	\$0	\$12,426	\$0	\$75,964		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Beebe, Veronica K Organizer In Training 0			\$12,721	\$2,631	\$3,636	\$0	\$18,988		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bellamy, Robbie D Field Researcher 0			\$14,055	\$0	\$1,230	\$0	\$15,285		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Benstead, Caitlin N Organizer In Training 0			\$8,933	\$1,631	\$282	\$0	\$10,846		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	Bentley, Johnnda D Assistant General Counsel 0			\$108,381	\$0	\$6,593	\$0	\$114,974		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Berliner, Howard S Health Policy Director 0			\$111,013	\$0	\$3,958	\$0	\$114,971		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Berner-Kadish, Nicole G Assoc. Gen Counsel - Lead 0			\$144,707	\$0	\$4,677	\$0	\$149,384		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Bernstein, Joshua Immigration Reform Progra 0			\$110,837	\$0	\$600	\$0	\$111,437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	2 %
A B C	Berntsen, Jeffrey J Senior Organizer 0			\$57,466	\$2,894	\$7,089	\$0	\$67,449		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Bhatti, Saqib												
B	Senior Field Researcher			\$46,236		\$3,683		\$4,776		\$0		\$54,695	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Biancaniello, Jennifer G												
B	Deputy Dir/Logistics (Org			\$88,084		\$0		\$4,557		\$0		\$92,641	
C	0												
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	0 %			
A	Binkley, Beth E												
B	MLDP Logistics Coordinato			\$12,746		\$0		\$422		\$0		\$13,168	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %			
A	Black, Thomas K												
B	Executive Secretary			\$62,975		\$0		\$3,088		\$0		\$66,063	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Blakeney, Kimberly R												
B	Confidential Secretary			\$81,127		\$0		\$547		\$0		\$81,674	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Bonds, Lauren C												
B	Law Fellow			\$29,580		\$0		\$1,193		\$0		\$30,773	
C	0												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	Bone, Tim L												
B	Dir/Meetings Travel + Sch			\$34,753		\$0		\$625		\$0		\$35,378	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Bonior, Andrew												
B	Campaign Communication Sp			\$71,770		\$0		\$0		\$0		\$71,770	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %			
A	Bortoluzzi, Lawrence												
B	Special Projects Coordina			\$137,662		\$0		\$0		\$0		\$137,662	
C	0												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	7 %			
A	Borwegen, William K												
B	Director/Health + Safety			\$51,638		\$0		\$780		\$0		\$52,418	
C	0												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A	Bost, Barbara J												
B	Senior Secretary			\$55,458		\$0		\$1,363		\$0		\$56,821	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Boston, Janet												
B	Senior Organizer			\$90,839		\$6,840		\$15,460		\$0		\$113,139	
C	0												

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boswell, Brandon Special Projects Manager 0			\$113,061	\$0	\$4,816	\$0	\$117,877		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Boughamer, Damon B Senior Communications Spe 0			\$28,332	\$0	\$0	\$0	\$28,332		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	5 %
A B C	Bowers, Gina Asst Dir/Communications (0			\$108,074	\$0	\$1,266	\$0	\$109,340		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bowman, Charlotte A Organizer In Training 0			\$13,670	\$1,447	\$1,228	\$0	\$16,345		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Boyd, Maureen N Sr. Community Political O 0			\$44,307	\$0	\$892	\$0	\$45,199		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracero, Lina M Deputy ACA Campaign Direc 0			\$85,498	\$3,894	\$7,334	\$0	\$96,726		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bradley, Tonka F Executive Secretary 0			\$79,110	\$0	\$1,151	\$0	\$80,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brathwaite, Edna C Logistics Deputy Director 0			\$44,211	\$0	\$972	\$0	\$45,183		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Broder, David Virginia Director 0			\$16,267	\$0	\$102	\$0	\$16,369		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	16 %
A B C	Brown, Janice HR Program Coordinator 0			\$61,108	\$0	\$615	\$0	\$61,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown, Michael B Senior Organizer 0			\$85,255	\$6,840	\$1,171	\$0	\$93,266		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

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A	Brown, Sara J										
B	Research Analyst			\$64,457		\$0	\$2,315	\$0		\$66,772	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Bruce, Evelyn										
B	Administrative Assistant			\$65,648		\$0	\$0	\$0		\$65,648	
C	0										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	Brunelle, Michael D										
B	National Field Director			\$11,093		\$0	\$0	\$0		\$11,093	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Brunsting, Vonda K										
B	Director/Capital Stewards			\$119,713		\$789	\$6,134	\$0		\$126,636	
C	0										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %	
A	Bryant, Blessitt S										
B	New Media Capacity Specia			\$22,124		\$0	\$0	\$0		\$22,124	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Buchanan, Elizabeth A										
B	Managing Director Communi			\$124,425		\$0	\$1,054	\$0		\$125,479	
C	0										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %	
A	Buckley, Joseph B										
B	Assistant Director Divisi			\$74,679		\$3,894	\$2,396	\$0		\$80,969	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Budahn, Carrie R										
B	Senior Organizer			\$79,193		\$0	\$6,254	\$0		\$85,447	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Burant, John										
B	Home Care Director			\$118,119		\$0	\$5,946	\$0		\$124,065	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Burdine, Amanda M										
B	Legal Secretary			\$65,773		\$0	\$2,108	\$0		\$67,881	
C	0										
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	31 %	
A	Burke, Cheryl M										
B	Operations Assistant			\$17,961		\$0	\$719	\$0		\$18,680	
C	0										
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %	
A	Burke, Harold										
B	Campaign Director			\$142,140		\$0	\$33,214	\$0		\$175,354	
C	0										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Burton, Jermar D Accounts Payable Supervis 0			\$70,142	\$0	\$376	\$0	\$70,518		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Burton, Sarah Internal Planning Directo 0			\$88,006	\$0	\$1,545	\$0	\$89,551		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Butler, Darren C General Clerk 0			\$50,195	\$0	\$0	\$0	\$50,195		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bynum, Benjamin L Senior Field Researcher 0			\$83,487	\$0	\$3,621	\$0	\$87,108		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cabalquinto, Casey C Senior Field Researcher 0			\$85,839	\$6,840	\$4,654	\$0	\$97,333		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cadambi, Malini Strategic Campaign Direct 0			\$107,974	\$0	\$6,768	\$0	\$114,742		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Callahan, Robert Deputy Director Health Sy 0			\$142,549	\$0	\$0	\$0	\$142,549		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Callahan, Sara New Media Art Specialist 0			\$76,931	\$0	\$986	\$0	\$77,917		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	3 %
A B C	Calma, Brady P Member Leadership & Act C 0			\$16,451	\$0	\$0	\$0	\$16,451		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	24 %
A B C	Carino, Lillian Political Action Fund Dir 0			\$27,033	\$0	\$0	\$0	\$27,033		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carreon, Hector D Database Specialist 0			\$21,067	\$0	\$161	\$0	\$21,228		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	Casey, Margaret A	Assistant Director Resear C 0			\$65,148		\$0		\$116		\$0		\$65,264	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				
A	Catlin, Mark D	Haz Mat Project Coordinat C 0			\$86,528		\$0		\$14,284		\$0		\$100,812	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	Cavanagh, Robyn A	Program Director C 0			\$82,248		\$0		\$970		\$0		\$83,218	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Cavanagh, Terrence J	Area Political Director C 0			\$55,222		\$3,420		\$0		\$0		\$58,642	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	13 %				
A	Chabolla, Thomas	Deputy Chief Of Staff C 0			\$160,197		\$0		\$7,575		\$0		\$167,772	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %				
A	Chang, Andrew	Senior Organizer C 0			\$75,356		\$6,840		\$23,049		\$0		\$105,245	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Chatterjee, Jaya	Executive Branch Liaison C 0			\$90,836		\$0		\$877		\$0		\$91,713	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Chavers, Stephen	Deputy Director Communica C 0			\$21,604		\$0		\$0		\$0		\$21,604	
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	50 %				
A	Chavez, Alvaro	Organizing Coordinator 2 C 0			\$65,076		\$0		\$5,317		\$0		\$70,393	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %				
A	Chen, Dora V	Assistant General Counsel C 0			\$128,235		\$0		\$1,560		\$0		\$129,795	
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	65 %				
A	Childs, Joy	Senior Graphics Designer C 0			\$78,547		\$0		\$362		\$0		\$78,909	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	20 %				
A	Cho, Deborah B	Field Researcher C 0			\$12,072		\$0		\$0		\$0		\$12,072	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cho, Lisa U Confidential Secretary 0			\$72,343	\$0	\$16	\$0	\$72,359		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Chong, Jun S Director Capacity Buildin 0			\$100,334	\$0	\$8,716	\$0	\$109,050		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chong, Marcy M Asst Dir/Research 0			\$27,713	\$0	\$0	\$0	\$27,713		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	15 %
A B C	Christiansen, Matthew L Field Researcher 0			\$57,777	\$0	\$2,237	\$0	\$60,014		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Christianson, Keani C Senior Organizer 0			\$35,701	\$0	\$6,819	\$0	\$42,520		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chu, David C Dir/Change to Win Europea 0			\$47,461	\$0	\$0	\$0	\$47,461		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Clausen, Elsa L Law Fellow 0			\$45,267	\$0	\$1,650	\$0	\$46,917		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Clayton, Richard Assistant Director CSP 0			\$99,155	\$0	\$0	\$0	\$99,155		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cohen, Jamie L Health Systems Program Ma 0			\$117,281	\$0	\$3,267	\$738	\$121,286		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cohen, Joshua C Digital Strategy Manager 0			\$38,053	\$0	\$52	\$0	\$38,105		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A B C	Cohen, Phillip D Organizer In Training 0			\$15,840	\$237	\$13,109	\$0	\$29,186		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Colavito, Peter										
B	Director Government Relat			\$159,594		\$0	\$2,578		\$0	\$162,172	
C	0										
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	Colburn, Bruce B			\$124,025		\$6,840	\$11,559		\$0	\$142,424	
B	Campaign Director 2										
C	0										
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %	
A	Coleman, Christy A			\$84,078		\$0	\$10,428		\$0	\$94,506	
B	Confidential Secretary										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Cooper, Letitia D			\$70,218		\$0	\$3,987		\$0	\$74,205	
B	Research Analyst										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Copp, Graham D			\$81,288		\$6,840	\$8,007		\$0	\$96,135	
B	New Media Campaign Manage										
C	0										
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %	
A	Coughlin, Virginia M			\$102,586		\$0	\$24,702		\$0	\$127,288	
B	Deputy Director Global Di										
C	0										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	Courtney, John J			\$60,086		\$0	\$3,346		\$0	\$63,432	
B	Database Specialist										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Courtney, Scott E			\$161,725		\$0	\$59,450		\$0	\$221,175	
B	Deputy Chief Of Staff										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Creme, Barbara			\$46,031		\$2,762	\$10,441		\$0	\$59,234	
B	Sr. Community Political O										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Crews, Victor			\$11,208		\$1,842	\$1,117		\$0	\$14,167	
B	Organizer In Training										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cristillo, Nabil			\$26,347		\$1,026	\$12,020		\$0	\$39,393	
B	Organizer In Training										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Cruz-Abreu, Sayda I			\$20,681		\$0	\$702		\$0	\$21,383	
B	Administrative Assistant										
C	0										

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Cuevas, Dorila			\$27,862	\$0	\$0	\$0	\$27,862		
B	Night Cleaner									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Cuevas, Victor H			\$17,667	\$0	\$0	\$0	\$17,667		
B	Senior Communications Spe									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Culbreath, Jawair J			\$92,009	\$0	\$11,730	\$0	\$103,739		
B	Organizing Coordinator 3									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dade, Richard E			\$85,567	\$6,840	\$24,107	\$0	\$116,514		
B	Senior Organizer									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dale, Alice L			\$29,723	\$25,477	\$0	\$0	\$55,200		
B	Area Director									
C	0									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A	Daniels, Sharon D			\$84,571	\$0	\$1,000	\$0	\$85,571		
B	Operations Manager									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A	Daron, Bryant C			\$10,558	\$1,973	\$2,271	\$0	\$14,802		
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Dasher, Donna			\$98,601	\$0	\$528	\$0	\$99,129		
B	Logistics Finance and Pro									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Davis, Brandon			\$140,884	\$0	\$6,446	\$0	\$147,330		
B	National Political Direct									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Davis, Kimberly			\$51,750	\$0	\$0	\$0	\$51,750		
B	Administrative Assistant									
C	0									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A	Dawson, Daria C			\$62,222	\$0	\$3,168	\$0	\$65,390		
B	Senior Legislative Advoca									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	De Bruin, Thomas V Public Division Director 0			\$155,890		\$0		\$24,981		\$0		\$180,871			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	De La Cruz, Roberto J Assistant Area Director 0			\$100,874		\$6,840		\$16,596		\$0		\$124,310			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Deimler, Colleen Senior Accounting Info Sp 0			\$94,860		\$0		\$809		\$0		\$95,669			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Delgado, Iris M Travel Assistant to the P 0			\$88,052		\$0		\$27,198		\$0		\$115,250			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		97 %
A B C	Delgado, Nexi R Field Researcher 0			\$11,628		\$0		\$0		\$0		\$11,628			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Delgado Camposec, Angelita D Organizer In Training 0			\$9,460		\$1,158		\$10,677		\$0		\$21,295			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DeMaio, Dennis P Organizing Coordinator 1 0			\$76,261		\$0		\$18,835		\$0		\$95,096			
I	Schedule 15 Representational Activities		97 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		0 %
A B C	Derosa, David Research Analyst II 0			\$82,781		\$0		\$1,287		\$0		\$84,068			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Devoe, Dwane L Community Political Organ 0			\$32,426		\$3,973		\$5,894		\$0		\$42,293			
I	Schedule 15 Representational Activities		48 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		5 %	Schedule 18 General Overhead		40 %	Schedule 19 Administration		7 %
A B C	DeWaters, David R Sr Database Analyst/Progr 0			\$103,698		\$0		\$0		\$0		\$103,698			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Diaz, Jevne E Director/BOLD Center 0			\$121,213		\$0		\$4,007		\$0		\$125,220			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Diedrick, Katherine E Member Organizer 0			\$27,569		\$4,472		\$3,507		\$0		\$35,548			

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dileo, Angela Campaign Director 0			\$118,067	\$0	\$23,255	\$0	\$141,322		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dillon, Paul A Senior Organizer 0			\$29,141	\$2,762	\$11,767	\$0	\$43,670		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dino, Maria R Senior Field Researcher 0			\$78,955	\$0	\$1,053	\$0	\$80,008		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dirksen, Eric Data Coordinator 0			\$50,686	\$0	\$0	\$0	\$50,686		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Doaks, Brooke A Organizer In Training 0			\$24,161	\$0	\$11,554	\$0	\$35,715		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Donart, Gretchen B Communications Coord 0			\$87,470	\$0	\$5,096	\$0	\$92,566		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Dorval, Christella Senior Organizer 0			\$91,872	\$6,840	\$26,195	\$0	\$124,911		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Dowling, Ryan City Coordinator 0			\$112,238	\$0	\$47,744	\$0	\$159,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Drews, Jesse D Senior Organizer 0			\$28,667	\$2,105	\$7,694	\$0	\$38,466		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Drews, Samantha Deputy Directory MLA 0			\$92,902	\$0	\$4,880	\$0	\$97,782		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Drury, Susan E Organizing Coordinator 3 0			\$92,857	\$0	\$8,930	\$0	\$101,787		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Duley, Sherry J												
B	Director Administration S			\$98,155		\$0		\$0		\$0		\$98,155	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Dzialo, Raymond												
B	Area Director			\$116,929		\$6,840		\$5,905		\$0		\$129,674	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %			
A	Eddy, Kathleen M												
B	Public Division Cntl/East			\$132,793		\$0		\$8,060		\$0		\$140,853	
C	0												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %			
A	Edelman, Highland C												
B	Organizer In Training			\$8,933		\$789		\$2,605		\$0		\$12,327	
C	0												
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %			
A	Edelman, Kurt W												
B	Healthcare Bargaining Coo			\$105,594		\$0		\$13,080		\$0		\$118,674	
C	0												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %			
A	Eisner, Sascha												
B	Organizing Coordinator 3			\$96,835		\$0		\$24,683		\$0		\$121,518	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ellis, Leslie												
B	Research Analyst			\$71,622		\$0		\$961		\$0		\$72,583	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Emerson, Willow A												
B	Organizer In Training			\$22,897		\$3,920		\$5,028		\$0		\$31,845	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Epting, Rahna M												
B	Director/Staff Developmen			\$101,728		\$0		\$2,660		\$0		\$104,388	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Erstad, Rachel J												
B	Organizer In Training			\$16,780		\$3,025		\$4,132		\$0		\$23,937	
C	0												
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %			
A	Espinoza, Nestor I												
B	Organizer In Training			\$25,697		\$4,604		\$3,326		\$0		\$33,627	
C	0												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %			
A	Ewers, Landon												
B	Deputy CFO			\$139,040		\$0		\$5,392		\$0		\$144,432	
C	0												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	Eyigor, Noyan T Senior Compliance Special 0			\$65,510	\$0	\$1,310	\$0	\$66,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Fanelli, Christi M Logistics Coordinator 0			\$82,300	\$0	\$7,293	\$0	\$89,593		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Fauss, Gloria J State Legislative Chamber 0			\$26,546	\$0	\$1,287	\$0	\$27,833		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	27 %
A B C	Felix, Stephanie G Senior Organizer 0			\$75,001	\$0	\$35,687	\$0	\$110,688		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fells, Kendall City Coordinator 0			\$111,714	\$0	\$8,331	\$0	\$120,045		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Feng, Peter Field Communication Coord 0			\$40,617	\$0	\$3,063	\$0	\$43,680		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Fermin, Dalinda Organizing Staff Director 0			\$104,019	\$0	\$16,236	\$0	\$120,255		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes, Natacha A Senior Organizer 0			\$90,136	\$6,840	\$31,958	\$0	\$128,934		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferris, Joshua L Senior Database Specialis 0			\$71,782	\$0	\$6,945	\$0	\$78,727		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fiedler, Melinda A Organizer In Training 0			\$11,355	\$1,842	\$105	\$0	\$13,302		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Filiaci, Christa Senior Communications Spe 0			\$82,885	\$0	\$11,208	\$0	\$94,093		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Finkelstein, Samuel F Organizing Coordinator 2 0			\$39,426		\$0		\$11,995		\$0		\$51,421	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Fitzpatrick, Colleen W Organizer In Training 0			\$29,452		\$5,393		\$2,148		\$0		\$36,993	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Fitzsimons, Maureen M Director UAW Organizing I 0			\$115,646		\$0		\$0		\$0		\$115,646	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Flauta, Verni F Organizer In Training 0			\$11,137		\$1,815		\$1,822		\$0		\$14,774	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Fleming, John Deputy Dir/Logistics (Pol 0			\$92,150		\$0		\$4,039		\$0		\$96,189	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %			
A B C	Flores, Carmen E Translation Services Mana 0			\$45,578		\$0		\$145		\$0		\$45,723	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Flores, Cindy S Organizer In Training 0			\$13,235		\$2,368		\$1,228		\$0		\$16,831	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Flynn, William S Organizer In Training 0			\$15,869		\$0		\$9,348		\$0		\$25,217	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Foley, Justin Homecare Coordinator 0			\$81,678		\$0		\$4,938		\$0		\$86,616	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Forrester, Michelle Y Program Specialist 0			\$73,530		\$0		\$1,593		\$0		\$75,123	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Fragale, Anthony D Political Capacity Organi 0			\$59,111		\$0		\$5,538		\$0		\$64,649	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Frank, Lisa B City Coordinator 0			\$118,201		\$0		\$4,321		\$0		\$122,522	

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I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Frankenberg, Alexa R Organizing Coordinator 2 0			\$82,700	\$6,840	\$7,585	\$0	\$97,125		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Frazier, Juanita T Operations Manager 0			\$84,896	\$0	\$4,532	\$0	\$89,428		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Freitas, William J Area Director 0			\$56,336	\$3,420	\$4,244	\$0	\$64,000		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	Fuller-Bowman, Sharon L Senior Organizer 0			\$84,092	\$6,840	\$7,276	\$0	\$98,208		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galarreta, Augusto G Organizing Coordinator 3 0			\$100,342	\$0	\$25,881	\$0	\$126,223		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galindo Ugalde, Nestor A Organizer In Training 0			\$12,961	\$2,368	\$1,685	\$0	\$17,014		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Galvan, Susan O Production Services Manag 0			\$86,329	\$0	\$78	\$0	\$86,407		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	7 %
A B C	Gao, Ceilidh B Law Fellow 0			\$22,457	\$0	\$639	\$0	\$23,096		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	0 %
A B C	Garcia, Adrian G Program Integraton and Pa 0			\$39,147	\$0	\$0	\$0	\$39,147		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gartrell, Trimica Senior Video Producer 0			\$93,810	\$0	\$955	\$0	\$94,765		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	0 %
A B C	Garza, Carlos V Sr Database Analyst/Progr 0			\$48,744	\$0	\$0	\$0	\$48,744		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

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A B C	Gaskins, Charon M Organizer In Training 0			\$12,893		\$0		\$11,483		\$0		\$24,376	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Gaul, Adora B Organizer In Training 0			\$29,565		\$5,367		\$7,459		\$0		\$42,391	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Geevarghese, Joseph Deputy Division Director 0			\$114,887		\$6,840		\$0		\$0		\$121,727	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	German, Vicki Administrative Assistant 0			\$72,611		\$0		\$1,185		\$0		\$73,796	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %			
A B C	Gibbs, Kevin Accounts Payable Clerk 0			\$57,081		\$0		\$0		\$0		\$57,081	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Gibson, Robert FL Hospital Director 0			\$116,385		\$6,840		\$7,142		\$0		\$130,367	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Gilchrist, Alaina L Organizer In Training 0			\$21,564		\$3,973		\$3,279		\$0		\$28,816	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Gillis, Brian M Research Coordinator 2 0			\$81,712		\$0		\$803		\$0		\$82,515	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Giosta, Daniel Production Editor 0			\$85,305		\$0		\$0		\$0		\$85,305	
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	13 %			
A B C	Given, Angela Executive Secretary 0			\$93,176		\$0		\$20,567		\$0		\$113,743	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Gleichman, Nicholas J Law Clerk 0			\$18,641		\$0		\$330		\$0		\$18,971	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Gleichman, Norman M Deputy General Counsel 0			\$42,838		\$0		\$252		\$0		\$43,090	

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	Glick, Sarah R Organizing Coordinator 1 0			\$91,898	\$6,840	\$28,288	\$0	\$127,026		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Godfrey, Arthur D Senior Organizer 0			\$27,733	\$0	\$8,072	\$0	\$35,805		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goh, Alison H Logistics Coordinator 0			\$59,116	\$0	\$2,156	\$0	\$61,272		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Golubock, Carol R Policy Director 0			\$150,301	\$0	\$1,269	\$0	\$151,570		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gomez, Bertha A Night Cleaner 0			\$27,842	\$0	\$0	\$0	\$27,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gomez, Ericka N Long Term Care Organizing 0			\$89,164	\$0	\$15,856	\$0	\$105,020		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gomez, Maria F Night Cleaner 0			\$27,842	\$0	\$0	\$0	\$27,842		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gonzalez, Petra E Senior Organizer 0			\$81,787	\$6,840	\$13,151	\$0	\$101,778		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon, Brady S Research Coordinator 2 0			\$89,476	\$0	\$4,429	\$0	\$93,905		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon-McKeon, Britt E Senior Research Analyst 0			\$57,748	\$0	\$84	\$0	\$57,832		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grad, Samantha R Organizer In Training 0			\$17,811	\$3,262	\$2,385	\$0	\$23,458		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Grant-Gill, Dione R Receptionist 0			\$55,523		\$0		\$0		\$0		\$55,523		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Gray, John S Assistant Director/Legis 0			\$43,533		\$0		\$0		\$0		\$43,533		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Gray, Joshua Special Assistant to SEIU 0			\$18,755		\$0		\$0		\$0		\$18,755		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Green, Patrick M National Partnership Dire 0			\$29,943		\$0		\$1,746		\$0		\$31,689		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	100 %
A B C	Greenberg, Jeremy D Law Clerk 0			\$11,077		\$0		\$0		\$0		\$11,077		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Greene, Caprice L Senior Accounts Payable C 0			\$62,712		\$0		\$0		\$0		\$62,712		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Greene, Norman A Dir/Political Finance and 0			\$110,366		\$0		\$944		\$0		\$111,310		
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying		96 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Greene-Page, Keiana M Sr Campaign Communication 0			\$67,595		\$0		\$1,653		\$0		\$69,248		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		75 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	25 %
A B C	Gres, Elizabeth Program Director OE 0			\$109,250		\$0		\$6,924		\$0		\$116,174		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Griffin, Ryan E Law Fellow 0			\$51,362		\$0		\$875		\$0		\$52,237		
I	Schedule 15 Representational Activities		63 %	Schedule 16 Political Activities and Lobbying		18 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	19 %
A B C	Griffis, Darlene Department Finance Assist 0			\$57,792		\$0		\$0		\$0		\$57,792		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration	0 %
A B C	Griffis, Mark O Operations Manager 0			\$78,357		\$0		\$201		\$0		\$78,558		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grillo, Mary H Public Division SSW Regio 0			\$140,207	\$0	\$12,654	\$0	\$152,861		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	2 %
A B C	Grimes, Carrie J Organizing Director 0			\$137,183	\$0	\$6,083	\$0	\$143,266		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Groves, Jason Targeting Strategist 0			\$88,742	\$0	\$7,001	\$0	\$95,743		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gruman, Harris L State Political Director 0			\$88,976	\$6,840	\$1,582	\$0	\$97,398		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Guerrero-Caldero, Edith Organizer In Training 0			\$11,560	\$2,368	\$2,615	\$0	\$16,543		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hackett, Theresa A Senior Accounts Payable C 0			\$66,282	\$0	\$0	\$0	\$66,282		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hagelshaw, Andrew J Communications Coordinato 0			\$89,032	\$6,840	\$5,957	\$0	\$101,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamilton, Andrew J Research Coordinator 3 0			\$101,119	\$0	\$6,966	\$0	\$108,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hanlon, Conor Field Researcher 0			\$60,680	\$0	\$1,096	\$0	\$61,776		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Harb, Angel Senior Organizer 0			\$40,539	\$3,052	\$6,880	\$0	\$50,471		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haroshkina-Grego, Tatsiana P Sr General Ledger Spec 0			\$82,830	\$0	\$400	\$0	\$83,230		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Harris, Courtney-Ros										
B	New Media Campaign Coordi			\$71,888		\$0	\$2,218	\$0		\$74,106	
C	0										
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %	
A	Harris, Maria T										
B	Administrative Assistant			\$64,808		\$0	\$0	\$0		\$64,808	
C	0										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	Harrison, Carnell										
B	Deputy Director			\$100,238		\$6,840	\$21,169	\$0		\$128,247	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Harrison, Patricia										
B	Administrative Assistant			\$72,029		\$0	\$937	\$0		\$72,966	
C	0										
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %	
A	Harrison, Tashunda										
B	Senior Secretary			\$62,114		\$0	\$620	\$0		\$62,734	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Hattermer, Spencer J										
B	Organizer In Training			\$12,953		\$2,368	\$2,180	\$0		\$17,501	
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hauptman, Robert L										
B	Special Asst To S/T For O			\$25,598		\$0	\$0	\$0		\$25,598	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A	Hayden, Lauree A										
B	Deputy Dir/Political (Nat			\$111,682		\$0	\$8,987	\$0		\$120,669	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Hayes, Ariel C										
B	Political Research Manage			\$95,568		\$0	\$466	\$0		\$96,034	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Hays, Mark A										
B	Research Coordinator 1			\$34,183		\$0	\$1,894	\$0		\$36,077	
C	0										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %	
A	Healy, Michelle A										
B	Special Assistant To The			\$139,923		\$0	\$4,857	\$0		\$144,780	
C	0										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A	Heckart, Christina E										
B	Director/Scheduling			\$91,520		\$0	\$4,487	\$0		\$96,007	
C	0										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Hellman, Jerry G			\$109,710	\$0	\$11,142	\$0	\$120,852		
B	Campaign Director 1									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Henderson, Alma C			\$147,521	\$0	\$805	\$0	\$148,326		
B	Associate General Counsel									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %
A	Henige, Zachary			\$37,205	\$0	\$2,946	\$0	\$40,151		
B	Assistant General Counsel									
C	0									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	Henry, Wendy B			\$69,238	\$0	\$1,255	\$0	\$70,493		
B	Administrative Support II									
C	0									
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A	Hernandez, Anabel			\$27,842	\$0	\$0	\$0	\$27,842		
B	Night Cleaner									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Hernandez, Edgar			\$87,803	\$0	\$8,111	\$0	\$95,914		
B	International Representat									
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A	Hernandez, Giovany A			\$24,237	\$3,946	\$7,723	\$0	\$35,906		
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	Hernandez Pascua, Jose R			\$24,639	\$0	\$8,904	\$0	\$33,543		
B	Organizing Coordinator 1									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hester, Timothy W			\$11,121	\$2,078	\$357	\$0	\$13,556		
B	Organizer In Training									
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hill, Steven			\$109,862	\$0	\$2,996	\$0	\$112,858		
B	Policy Director									
C	0									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	Hines, Alva C			\$41,999	\$0	\$315	\$0	\$42,314		
B	Operations Assistant									
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Hobbs, Cassandra E Organizer In Training 0			\$30,177		\$0		\$19,391		\$0		\$49,568	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Hoerst, Karen M Capacity Building Coordin 0			\$90,803		\$0		\$2,431		\$0		\$93,234	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Hogstad, Jonathan M International Representat 0			\$70,212		\$0		\$9,089		\$0		\$79,301	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %			
A B C	Holabird, Kursten A Campaign Support Coordina 0			\$76,516		\$0		\$10,698		\$0		\$87,214	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Holiday, Scott T Organizer In Training 0			\$7,982		\$2,105		\$3,313		\$0		\$13,400	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Holland, Chakea S General Ledger Supervisor 0			\$78,551		\$0		\$0		\$0		\$78,551	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Honhart, Tracy Senior Field Researcher 0			\$65,748		\$0		\$4,120		\$0		\$69,868	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Horner, Joy R Organizer In Training 0			\$21,391		\$0		\$9,410		\$0		\$30,801	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Hoskins, David Senior Field Researcher 0			\$87,767		\$0		\$2,357		\$0		\$90,124	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Howard, Jeffrey V Assistant Area Director 0			\$100,230		\$0		\$28,064		\$0		\$128,294	
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	62 %			
A B C	Howard, LaDawna Dir/Member Strength 0			\$110,311		\$0		\$1,580		\$0		\$111,891	
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A B C	Hunt, Jessie L Area Political Director 0			\$88,104		\$6,840		\$10,718		\$0		\$105,662	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Hunter, Jane Research Database Analyst 0			\$43,648	\$0	\$0	\$0	\$43,648		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hunter, Jennifer L Associate General Counsel 0			\$111,556	\$0	\$3,131	\$0	\$114,687		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Hurley, Phelippa E Organizer In Training 0			\$11,845	\$2,210	\$847	\$0	\$14,902		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Huskey, Jonathan P Sr Campaign Communication 0			\$87,670	\$0	\$3,510	\$0	\$91,180		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	Iheme, Erica H Organizing Coordinator 1 0			\$73,623	\$0	\$15,429	\$0	\$89,052		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ihrke, Kevin C Organizing Coordinator 2 0			\$47,641	\$0	\$5,557	\$0	\$53,198		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivatury, Arun S Deputy Director Property 0			\$128,408	\$0	\$5,945	\$0	\$134,353		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson, Odell Political Operations Mana 0			\$84,500	\$0	\$0	\$0	\$84,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson, Rickman Campaign Organizing Direc 0			\$109,785	\$6,840	\$20,318	\$0	\$136,943		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Javed, Sana Sr Campaign Communication 0			\$31,947	\$0	\$617	\$0	\$32,564		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A B C	Jeffrey, Christopher M Senior Pension Analyst 0			\$47,602	\$0	\$1,225	\$0	\$48,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Jennings, Anthony												
B	Senior Web Site Specialis				\$85,316		\$0		\$946		\$0		\$86,262
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Jennings, Caleb J				\$104,008		\$0		\$12,320		\$0		\$116,328
B	Organizing Coordinator 3												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Jimenez, Christina M				\$15,729		\$3,157		\$6,620		\$0		\$25,506
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Jimenez, Dionne Y				\$91,271		\$0		\$1,678		\$0		\$92,949
B	Organizing Coordinator 1												
C	0												
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Johns, John P				\$93,600		\$0		\$2,379		\$0		\$95,979
B	Public Sector Research Co												
C	0												
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		5 %	Schedule 19 Administration		0 %
A	Johnson, Brian O				\$16,456		\$0		\$5,241		\$0		\$21,697
B	Senior Organizer												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Johnson, Calvin				\$86,776		\$6,840		\$9,901		\$0		\$103,517
B	Organizing Coordinator 2												
C	0												
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		60 %
A	Johnson, Faye				\$90,476		\$0		\$996		\$0		\$91,472
B	Deputy Dir/Operations Mgr												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A	Johnson, Gebe M				\$34,257		\$0		\$5,180		\$0		\$39,437
B	Communications Coord - Im												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		30 %	Schedule 19 Administration		0 %
A	Johnson, Jessica				\$87,771		\$6,840		\$36,715		\$0		\$131,326
B	Senior Organizer												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Johnson, Kristin				\$111,406		\$0		\$5,923		\$0		\$117,329
B	Director Logistics												
C	0												
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		25 %	Schedule 19 Administration		24 %
A	Johnson Norris, Angela				\$35,599		\$0		\$802		\$0		\$36,401
B	Operations Manager												
C	0												

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I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Johnston, James J Director/Geography 0			\$95,834	\$0	\$2,514	\$0	\$98,348		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones, Cecilia C Senior Organizer 0			\$78,946	\$6,840	\$11,859	\$0	\$97,645		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones, Kerry M Organizational Leadership 0			\$99,880	\$0	\$7,930	\$0	\$107,810		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jones, Leonard MO Political Director 0			\$94,333	\$0	\$0	\$0	\$94,333		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jue, Alexander R Research Analyst 0			\$61,867	\$0	\$4,310	\$0	\$66,177		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Junco, Alicia Assistant General Counsel 0			\$82,640	\$0	\$8,270	\$0	\$90,910		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Jurek, Kyle J Organizer In Training 0			\$16,624	\$3,025	\$6,935	\$0	\$26,584		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kalu-Nwiwu, Azubike Operations/Logistics Assi 0			\$56,509	\$0	\$2,848	\$0	\$59,357		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kamiat, Walter A Associate General Counsel 0			\$141,291	\$0	\$2,961	\$0	\$144,252		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Kane, Josephine A Senior Pension Analyst 0			\$90,120	\$0	\$3,508	\$0	\$93,628		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kang, John J Senior Field Policy Speci 0			\$87,537	\$0	\$8,544	\$0	\$96,081		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Kapadia, Ragini B	Education Coordinator (PS			\$81,471		\$0		\$6,879		\$0		\$88,350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Kargbo, Kadijatu K	Political Finance Special			\$14,429		\$0		\$20		\$0		\$14,449
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Kaspari, Jonathan F	Data Coordinator II			\$86,056		\$0		\$5,167		\$0		\$91,223
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		8 %	Schedule 19 Administration		0 %
A B C	Kathner, Whitney C	Political Capacity Organi			\$66,941		\$0		\$10,991		\$0		\$77,932
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Kavanagh, Colleen	Field Researcher			\$60,696		\$0		\$1,558		\$0		\$62,254
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		0 %
A B C	Kelly, Patrick A	Organizer In Training			\$8,446		\$1,421		\$901		\$0		\$10,768
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Kelly, Stacey	Operations Manager			\$83,547		\$0		\$0		\$0		\$83,547
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		50 %	Schedule 19 Administration		0 %
A B C	Kennedy, Patricia D	Special Projects Analyst			\$46,452		\$0		\$39		\$0		\$46,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Kest, Steven L	Fight for Fair Economy (F			\$141,262		\$0		\$19,350		\$0		\$160,612
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Keys, LaMeka	Budget & Program Coordina			\$75,937		\$0		\$1,296		\$0		\$77,233
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Kieffer, Pamela M	Director/Recruiting			\$98,562		\$0		\$2,668		\$0		\$101,230
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Kirkman, Cecelia	Research Coordinator (L2P			\$98,425		\$0		\$1,682		\$0		\$100,107

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kirkman, Robert G Assistant Area Director 0			\$134,407	\$6,840	\$2,010	\$0	\$143,257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A B C	Klein, Allison A SIT -Sr Field Researcher 0			\$58,276	\$0	\$2,757	\$0	\$61,033		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Koo, Hung Fai Organizer In Training 0			\$9,782	\$1,789	\$165	\$0	\$11,736		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kramer, Thomas Gabri Campaign Director 0			\$121,687	\$0	\$7,078	\$0	\$128,765		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurland, Shayna A Database Specialist 0			\$10,018	\$0	\$0	\$0	\$10,018		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Lane, Stephanie A Senior Field Researcher 0			\$22,769	\$0	\$3,079	\$0	\$25,848		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lauer, Michael P City Coordinator 0			\$119,729	\$0	\$8,221	\$0	\$127,950		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee, Amy Field Researcher 0			\$59,021	\$0	\$940	\$0	\$59,961		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee, Neneki M CA Child Care Campaign Di 0			\$106,142	\$6,051	\$8,298	\$0	\$120,491		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee, Pafoua Operations Manager 0			\$81,178	\$0	\$743	\$0	\$81,921		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Leff, Danielle Research Analyst 0			\$68,608	\$0	\$289	\$0	\$68,897		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Lehn, Andrew R Director/Political Capaci 0			\$99,906		\$6,840	\$5,526	\$0		\$112,272	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lehyani, Sariel New Media Art Specialist 0			\$35,701		\$0	\$0	\$0		\$35,701	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %	
A B C	Leinonen, Carl L Field Director 0			\$109,802		\$0	\$5,841	\$0		\$115,643	
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %	
A B C	Leland, Henry H Senior Research Analyst 0			\$84,470		\$0	\$0	\$0		\$84,470	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Leor-Fishman, Caitlin FL State Council Executiv 0			\$79,576		\$6,314	\$308	\$0		\$86,198	
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	69 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	24 %	
A B C	Lesh, Danny Data Coordinator II 0			\$88,934		\$0	\$1,159	\$0		\$90,093	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Leu, Karen C Research Coordinator 3 0			\$92,285		\$0	\$1,288	\$0		\$93,573	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %	
A B C	Levinson, Brad D New Media Campaign Manage 0			\$20,187		\$0	\$350	\$0		\$20,537	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %	
A B C	Lewis, Floyd G Organizing Coordinator 2 0			\$106,798		\$0	\$1,422	\$0		\$108,220	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A B C	Lewis, Gregory P Organizer In Training 0			\$12,933		\$2,368	\$626	\$0		\$15,927	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lewis, Toni L Organizing Coordinator 2 0			\$53,640		\$3,025	\$6,005	\$0		\$62,670	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A B C	Lindsey, Jeremiah D Database Specialist 0			\$53,219		\$0	\$678	\$0		\$53,897	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Link, Michael Assistant Director/Digital 0			\$83,010		\$0		\$0		\$83,014
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Little, Attia V Organizing Coordinator 1 0			\$83,547		\$0		\$616		\$84,163
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Liu, Chang General Ledger Accountant 0			\$16,615		\$0		\$0		\$16,615
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lloyd, Kawana Campaign Communications C 0			\$54,813		\$0		\$0		\$54,813
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Loe, Claire V Organizer In Training 0			\$11,204		\$1,842		\$993		\$14,039
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Long, Terence A Senior Communications Spe 0			\$72,148		\$0		\$3,333		\$75,481
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez, Beatriz A Sr Campaign Communication 0			\$77,488		\$0		\$566		\$78,054
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Loreto, Romina Faish F Senior Organizer 0			\$37,242		\$3,052		\$9,315		\$49,609
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lotke, Eric R Senior Research Analyst 0			\$87,650		\$0		\$2,642		\$90,292
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lower, John T Sr. Community Political O 0			\$15,198		\$0		\$0		\$15,198
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Lyons, Joseph G Research Coordinator 3 0			\$78,883		\$0		\$913		\$79,796
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	MacCormack, Bryan M Organizer In Training 0			\$32,348		\$5,893		\$1,732		\$0		\$39,973	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Mackool, Alesa C New Media Campaign Coordi 0			\$72,040		\$0		\$0		\$0		\$72,040	
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %			
A B C	Maddox, Leah K Senior New Media Support 0			\$78,850		\$0		\$992		\$0		\$79,842	
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Maldonado, Jessica R Organizer In Training 0			\$12,933		\$2,368		\$1,308		\$0		\$16,609	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A B C	Mallard, Angela Accounts Payable Clerk 0			\$56,775		\$0		\$0		\$0		\$56,775	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A B C	Mancini, Marikah E Senior Field Researcher 0			\$85,478		\$0		\$4,936		\$0		\$90,414	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Manley, Renaye International Representat 0			\$87,831		\$0		\$7,969		\$0		\$95,800	
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	2 %			
A B C	Mariam, Aida Organizing Coordinator 2 0			\$29,033		\$0		\$10,324		\$0		\$39,357	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Marquez-Lopez, Mackie M Senior Graphics Designer 0			\$81,224		\$0		\$101		\$0		\$81,325	
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	14 %			
A B C	Martin, Robyn Health Security Camp Poli 0			\$91,104		\$0		\$148		\$0		\$91,252	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Martinez Diaz De, Jose F Deputy Director New Media 0			\$98,598		\$0		\$2,501		\$0		\$101,099	
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	4 %			
A B C	Mason, Bernard E Law Fellow 0			\$39,203		\$0		\$10,181		\$0		\$49,384	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mata, Cesar G Organizer In Training 0			\$13,523	\$2,394	\$2,976	\$0	\$18,893		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mawiri, Marwan A Senior Organizer 0			\$82,359	\$6,840	\$19,902	\$0	\$109,101		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maxton, Ashindi T Partnership Capacity Prog 0			\$34,483	\$0	\$3,230	\$0	\$37,713		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maya, Juan J Operations Manager 0			\$78,614	\$0	\$3,525	\$0	\$82,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCann, David Assistant Area Director 0			\$50,640	\$2,894	\$641	\$0	\$54,175		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	McClendon, John A Organizer In Training 0			\$8,686	\$1,578	\$4,961	\$0	\$15,225		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCullers-Ebo, Toni A Exec Secretary/Admin Supe 0			\$94,469	\$0	\$662	\$0	\$95,131		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullough, Judith Organizing Operations Mgr 0			\$103,679	\$0	\$61	\$0	\$103,740		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	McCullough, Mark Communications Coord 0			\$45,966	\$0	\$8,570	\$0	\$54,536		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McDonald, Matthew P Long Term Care Organizing 0			\$121,979	\$0	\$14,292	\$0	\$136,271		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McGee, Elizabeth B Health Security Camp Poli 0			\$93,955	\$0	\$202	\$0	\$94,157		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	McMiller, Jessica L										
B	PAC Manager										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	McMillian, Tonia C										
B	Member Organizer										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Medina, Elena M										
B	Law Fellow										
C	0										
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	53 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Mehta, Chirag J										
B	Policy Director										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Mejia, Napoleon										
B	Custodian										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Melton, Madeleine A										
B	Dep Dir/Strategic Partner										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	25 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	10 %	
A	Melton, William										
B	Design Manager										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %	
A	Mendez, Rosanna										
B	Organizing Coordinator 2										
C	0										
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %	
A	Merritt, LaMesha M										
B	Organizer In Training										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Mestey-Borges, Wamaid										
B	New Media Campaign Manage										
C	0										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %	
A	Meyers, Carol										
B	Senior Field Researcher										
C	0										
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Miase, Alfredo										
B	Senior Organizer										
C	0										

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I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Miller, David B Deputy Division Director 0			\$80,005	\$3,420	\$1,025	\$0	\$84,450		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Minor, Diane L Asst Dir/Campaign Communi 0			\$108,664	\$0	\$1,141	\$0	\$109,805		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Minor, Stevie R Logistics Coordinator 0			\$85,305	\$0	\$38	\$0	\$85,343		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mirani, Nidhi Director/Research 0			\$119,233	\$0	\$2,028	\$0	\$121,261		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Moe, Erik New Media Director 0			\$105,904	\$0	\$1,828	\$0	\$107,732		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Monahan, James Political Assistant 0			\$72,544	\$0	\$2,500	\$0	\$75,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	60 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	0 %
A B C	Mondestin, Joseph J Organizing Coordinator 1 0			\$87,037	\$6,840	\$22,584	\$2,278	\$118,739		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Monterroso, Benjamin H Dir. Civic Participation/ 0			\$102,258	\$0	\$19,639	\$0	\$121,897		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore, Bernard Education Director/Organi 0			\$92,620	\$0	\$8,459	\$0	\$101,079		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moore, Jonathan E Organizer In Training 0			\$13,666	\$0	\$936	\$0	\$14,602		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moore, Joseph M Database Specialist 0			\$58,006	\$0	\$0	\$0	\$58,006		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Morales-Perez, Lenis Y												
B	Senior Organizer				\$74,298		\$0		\$26,805		\$0		\$101,103
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Moran, Laura M				\$45,805		\$0		\$1,884		\$0		\$47,689
B	Campaign Director for Wor												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Morilla, Socrates E				\$100,537		\$6,840		\$4,178		\$0		\$111,555
B	Organizing Coordinator 3												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Morris, Elizabeth C				\$91,069		\$0		\$10,545		\$0		\$101,614
B	Organizing Coordinator 3												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Moscato, Joyce K				\$129,582		\$0		\$276		\$0		\$129,858
B	National Campaign Coord D												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Mott, David D				\$105,632		\$0		\$18,282		\$0		\$123,914
B	Campaign Director												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Moyer, Leigh E				\$28,808		\$0		\$3,314		\$0		\$32,122
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %			
A	Muller, Arvid				\$102,514		\$0		\$2,627		\$0		\$105,141
B	Senior Research Analyst												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Mumford, Charlotte L				\$41,345		\$0		\$0		\$0		\$41,345
B	Senior Accountant												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Murphy, Charles R				\$126,898		\$0		\$28,515		\$0		\$155,413
B	Campaign Director												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Murphy, Dennak				\$112,433		\$6,840		\$8,108		\$0		\$127,381
B	Assistant Director CSP												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Murphy, Marti R				\$81,028		\$6,840		\$35,300		\$0		\$123,168
B	Senior Organizer												
C	0												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nelson, Deborah Organizing Coordinator 1 0			\$71,162	\$0	\$721	\$0	\$71,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nelson-Francis, Charlotte T Operations Manager 0			\$89,858	\$0	\$0	\$0	\$89,858		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nevarez, Evangelina Senior Organizer 0			\$9,778	\$947	\$0	\$0	\$10,725		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nicholson, Matthew D Organizing Coordinator 3 0			\$18,075	\$0	\$2,129	\$0	\$20,204		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nicosia, Ronald Senior Research Analyst 0			\$90,370	\$0	\$417	\$0	\$90,787		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nolan, Sarah A Senior Field Policy Speci 0			\$23,577	\$0	\$771	\$0	\$24,348		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Norris, Jennifer K Organizer In Training 0			\$16,995	\$3,025	\$7,489	\$0	\$27,509		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Norton, David W New Media Campaign Manage 0			\$15,765	\$0	\$0	\$0	\$15,765		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	0 %
A B C	Noyes, Eric J Organizing Coordinator 3 0			\$44,155	\$0	\$9,341	\$0	\$53,496		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Nulty, Christopher L National Media Coordinato 0			\$35,149	\$0	\$3,489	\$0	\$38,638		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	50 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nurack, Akaluck Political Capacity Coordi 0			\$59,357	\$0	\$4,887	\$0	\$64,244		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	Nwizu, Annulika N														
B	General Ledger Specialist			\$61,062		\$0		\$3,288		\$0			\$64,350		
C	0														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	O'Donnell, Kevin														
B	Communications Coord			\$89,160		\$0		\$9,812		\$0			\$98,972		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Ogbuehi, Sonny C														
B	Organizing Coordinator 1			\$84,543		\$6,840		\$33,919		\$0			\$125,302		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'Gorman, Molly														
B	Communications Coord			\$80,045		\$0		\$9,916		\$0			\$89,961		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'Neil, Candie A														
B	Lobby Receptionist			\$53,048		\$0		\$0		\$0			\$53,048		
C	0														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	Ortiz, Beverly A														
B	Organizing Coordinator 2			\$105,797		\$3,025		\$6,371		\$0			\$115,193		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Ortiz, Marta J														
B	Organizer In Training			\$13,973		\$2,236		\$3,871		\$0			\$20,080		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	O'Sullivan, Daniel														
B	Deputy Director Communica			\$120,966		\$0		\$1,038		\$0			\$122,004		
C	0														
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		75 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Oswalt, Michael M														
B	Law Fellow			\$25,905		\$0		\$1,694		\$0			\$27,599		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Ouellette, Julie A														
B	Organizing Coordinator 2			\$89,756		\$6,840		\$1,480		\$0			\$98,076		
C	0														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	Padilla, Christal														
B	Organizing Coordinator 1			\$79,984		\$0		\$25,418		\$0			\$105,402		
C	0														
I	Schedule 15 Representational Activities		60 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration		37 %
A	Page, Carolyn V														
B	Accounting Info Specialis			\$86,920		\$0		\$0		\$0			\$86,920		
C	0														

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Palmer, Justin T Senior Organizer In Train 0			\$58,442	\$6,866	\$18,864	\$0	\$84,172		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parisian, Esther E Research Coordinator 2 0			\$30,856	\$0	\$408	\$0	\$31,264		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Park, Saerom Law Fellow 0			\$62,263	\$0	\$2,380	\$0	\$64,643		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Park, Soyun Sr. Community Political O 0			\$40,186	\$0	\$4,157	\$0	\$44,343		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parker, Maryann Assoc. Gen Counsel - Lead 0			\$136,331	\$0	\$3,614	\$0	\$139,945		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Parker, Stefanie J Law Fellow 0			\$39,231	\$0	\$5,926	\$0	\$45,157		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parker, Warren F Senior Accounting Info Sp 0			\$95,723	\$0	\$0	\$0	\$95,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pathak, Arohi Senior Policy Coordinator 0			\$93,987	\$0	\$1,193	\$0	\$95,180		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Paulk, Amanda M Political Capacity Coordi 0			\$71,497	\$0	\$5,383	\$0	\$76,880		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast, Heidi A Area Political Director 0			\$88,164	\$0	\$10,362	\$0	\$98,526		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast, Matthew Deputy Directory MLA 0			\$91,370	\$0	\$5,927	\$0	\$97,297		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

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A B C	Perez, Nancy Administrative Support II 0			\$61,020		\$0	\$1,067	\$0	\$62,087	
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A B C	Perez, Victor R Field Researcher 0			\$17,418		\$0	\$1,980	\$0	\$19,398	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perkins, Ezekiel R Organizer In Training 0			\$13,091		\$2,105	\$1,241	\$0	\$16,437	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Perry, Troy A Political Capacity Organi 0			\$74,460		\$6,840	\$11,676	\$0	\$92,976	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfeffer, Ryan A Research Coordinator 2 0			\$78,647		\$0	\$5,173	\$0	\$83,820	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfrimmer, Heather A ACA Director 0			\$121,599		\$0	\$3,198	\$0	\$124,797	
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	0 %
A B C	Phillis, Jennifer Video Services Manager 0			\$87,970		\$0	\$9,925	\$0	\$97,895	
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	32 %
A B C	Pietrick, Kevin M Organizer In Training 0			\$20,744		\$3,683	\$7,813	\$0	\$32,240	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pinnick, Melissa T Senior Organizer 0			\$84,023		\$4,920	\$21,721	\$0	\$110,664	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pitcock, Lynette E FFE Field Director 0			\$103,811		\$0	\$6,507	\$0	\$110,318	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pitts, Khalid R Assistant Director/Politi 0			\$100,041		\$0	\$4,334	\$0	\$104,375	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Platt, Corey S National Field Director 0			\$22,453		\$0	\$2,829	\$0	\$25,282	

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Plaza-Whoriskey, Tina Communications Coord 0			\$20,415	\$0	\$0	\$0	\$20,415		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Pocock, Peter W Senior Legislative Advoca 0			\$60,787	\$0	\$3,613	\$0	\$64,400		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Poloyac, Denise S Division Director 0			\$138,483	\$0	\$10,578	\$612	\$149,673		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %
A B C	Pomerance, Lilah Deputy Director/Governmen 0			\$116,533	\$0	\$2,205	\$0	\$118,738		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Posekany, Ruth E Deputy Campaign Director- 0			\$91,496	\$0	\$452	\$0	\$91,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	Post, Alexander J Law Fellow 0			\$11,418	\$0	\$0	\$0	\$11,418		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Potulsky, Nikole H Program Director 0			\$98,342	\$0	\$8,417	\$0	\$106,759		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Prell, Tyler Deputy Director Communica 0			\$119,193	\$0	\$41	\$0	\$119,234		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Price, Kristopher Creative Director 0			\$101,005	\$0	\$1,384	\$0	\$102,389		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	37 %
A B C	Pritchett, William A Director/Organizational E 0			\$143,581	\$0	\$1,872	\$0	\$145,453		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Prouty, Eleanor A Research Coordinator 3 0			\$72,005	\$5,472	\$3,998	\$0	\$81,475		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Pruett, John K										
B	Legislative Research Anal			\$75,521		\$0	\$1,705	\$0		\$77,226	
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Purdie, LaReIl D			\$94,754		\$0	\$10,915	\$0		\$105,669	
B	Assistant General Counsel										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Quick, Michael D			\$25,617		\$0	\$0	\$0		\$25,617	
B	General Ledger Accountant										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Quickel, Sarah			\$90,240		\$0	\$3,286	\$0		\$93,526	
B	Director/Scheduling										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Quinn, Bethany			\$70,049		\$0	\$617	\$0		\$70,666	
B	Legislative Assistant										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Quinn, Mariah R			\$70,178		\$0	\$1,236	\$0		\$71,414	
B	On-Line Campaigns Manager										
C	0										
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %	
A	Rafford-Noyes, Erica J			\$80,155		\$0	\$4,241	\$0		\$84,396	
B	Research Coordinator 2										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ragen, William M			\$122,209		\$0	\$10,989	\$0		\$133,198	
B	Deputy Director Property										
C	0										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %	
A	Ramirez, Anacelia			\$27,842		\$0	\$0	\$0		\$27,842	
B	Night Cleaner										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	Ramirez, Marta A			\$99,666		\$6,840	\$8,998	\$0		\$115,504	
B	Director/TX Special Proje										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Ramos, Mairym I			\$127,706		\$0	\$16,126	\$0		\$143,832	
B	Natl Justice for All Dire										
C	0										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %	
A	Raney, Jill L			\$76,920		\$0	\$3,044	\$0		\$79,964	
B	Integrated Campaign Coord										
C	0										

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Rau, Sharon M Accounts Payable Lead 0			\$82,967	\$0	\$0	\$0	\$82,967		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rau-Clauson, Janelle Assistant Director 0			\$100,414	\$0	\$17,235	\$0	\$117,649		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	62 %
A B C	Recto, Marieta M Financial Specialist 0			\$84,490	\$0	\$1,191	\$0	\$85,681		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rentas, Julia Confidential Secretary 0			\$57,199	\$0	\$189	\$0	\$57,388		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rey-Alzaga, Valery Global Partnership Reg Org 0			\$109,961	\$0	\$8,063	\$0	\$118,024		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Rhodes, Ann HealthCare Champions Coord 0			\$80,369	\$0	\$1,368	\$0	\$81,737		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Rhyne, Marquez D LAJ Cultural Specialist 0			\$19,011	\$0	\$1,826	\$0	\$20,837		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	Richards, Tiffany A Organizational Equity Pro 0			\$28,973	\$0	\$1,288	\$0	\$30,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ricker, Todd R Organizing Coordinator 2 0			\$86,789	\$6,840	\$18,974	\$0	\$112,603		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rickling, Mark T Research Coordinator 2 0			\$93,421	\$0	\$1,967	\$0	\$95,388		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ridge, Maureen Organizing Coordinator 1 0			\$87,784	\$0	\$14,525	\$251	\$102,560		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Ring, Michael P												
B	Assistant Director CSP				\$94,683		\$3,946		\$7,285		\$0		\$105,914
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Riofrio, Rebecca J				\$90,426		\$0		\$6,020		\$161		\$96,607
B	Capacity Building Coordin												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Roach, Nieva				\$77,578		\$0		\$0		\$0		\$77,578
B	Sr General Ledger Spec												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %			
A	Robalino, Maria				\$77,900		\$0		\$3,725		\$0		\$81,625
B	Deputy Field Dir Immigrat												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Roberson-Young, Katherine				\$105,893		\$0		\$2,778		\$0		\$108,671
B	Assistant General Counsel												
C	0												
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	9 %			
A	Roberts, Barry S				\$25,135		\$0		\$9,601		\$0		\$34,736
B	Senior Organizer												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Roberts, George D				\$73,630		\$0		\$4,117		\$0		\$77,747
B	Asst Director Gov't Affai												
C	0												
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Robinson, Debra L				\$58,003		\$0		\$0		\$0		\$58,003
B	Accounts Payable Clerk												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Robinson, Jenice R				\$98,570		\$0		\$1,683		\$0		\$100,253
B	Assistant Director												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Rodino, Virginia				\$92,543		\$0		\$2,779		\$0		\$95,322
B	Sr Campaign Communication												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Rodriguez, Antonio C				\$83,021		\$0		\$1,976		\$0		\$84,997
B	Deputy Director Health Sy												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Rodriguez, Yolanda C				\$57,154		\$0		\$222		\$0		\$57,376
B	Confidential Secretary												
C	0												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rodriguez, Zulema Organizing Coordinator 2 0			\$85,520	\$0	\$34,810	\$0	\$120,330		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez-Vanega, Magda J Research Associate 0			\$20,543	\$0	\$857	\$0	\$21,400		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rojas, Jimena New Media Art Coordinator 0			\$90,956	\$0	\$115	\$0	\$91,071		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rosenblatt, David M Research Coordinator 3 0			\$90,196	\$0	\$3,028	\$0	\$93,224		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosenthal, Barbara Organizing Director 0			\$128,598	\$6,840	\$3,761	\$0	\$139,199		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ross, Sarah Organizer In Training 0			\$10,249	\$1,868	\$896	\$0	\$13,013		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roth, Renee C Asst to the Dep Chief of 0			\$78,551	\$0	\$599	\$0	\$79,150		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rouse, Constance J Administrative Assistant 0			\$73,449	\$0	\$42	\$0	\$73,491		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rowe, Elizabeth L Law Fellow 0			\$47,166	\$0	\$12,690	\$0	\$59,856		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roy, Sonali Director Treasury & Inves 0			\$110,378	\$0	\$2,482	\$0	\$112,860		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Royal, Elizabeth Executive Branch Liaison 0			\$90,808	\$0	\$436	\$0	\$91,244		
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	30 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Royster, Kendra N												
B	Organizer In Training				\$23,444		\$0		\$15,126		\$0		\$38,570
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ruggiero, Ronald P				\$126,630		\$2,105		\$6,722		\$0		\$135,457
B	Trustee Of Local												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	Ruiz, Sylvia J				\$110,362		\$0		\$8,147		\$0		\$118,509
B	Immigration Campaign Dire												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Ruiz, Teresa				\$28,339		\$0		\$0		\$0		\$28,339
B	Night Cleaner												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Russell, Carley R				\$29,438		\$5,262		\$11,107		\$0		\$45,807
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sachs, David M				\$81,910		\$0		\$2,699		\$0		\$84,609
B	Senior Photography Specia												
C	0												
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	7 %			
A	Saheb, Sarah R				\$87,714		\$6,840		\$27,677		\$0		\$122,231
B	Organizing Coordinator 2												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sailer, David P				\$144,169		\$0		\$15,803		\$0		\$159,972
B	LEAD Program Director												
C	0												
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	14 %			
A	Salcedo, Leticia				\$104,402		\$0		\$16,249		\$0		\$120,651
B	Campaign Director												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sanchez, Kimberly M				\$13,227		\$0		\$0		\$0		\$13,227
B	Associate General Counsel												
C	0												
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	60 %			
A	Sanchez, Rosalee				\$58,621		\$0		\$0		\$0		\$58,621
B	Web Site Coordinator												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sanchez, Yadira				\$21,728		\$0		\$0		\$0		\$21,728
B	Call Center Representativ												
C	0												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sanders, Carole Human Resources Generalis 0			\$90,886	\$0	\$1,504	\$0	\$92,390		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sanders, Helen Organizer 0			\$60,818	\$6,840	\$14,857	\$0	\$82,515		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santiago, Ruth M Organizing Coordinator 1 0			\$81,288	\$6,840	\$26,065	\$0	\$114,193		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sarri, Catherine M Deputy Director Public Se 0			\$125,441	\$0	\$5,276	\$0	\$130,717		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Schneider, Deborah Director/Organizational L 0			\$143,581	\$0	\$5,122	\$0	\$148,703		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schneider, Mark D Associate General Counsel 0			\$118,389	\$0	\$5,465	\$0	\$123,854		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	17 %
A B C	Schoenfeld, Michael Law Fellow 0			\$16,400	\$0	\$1,621	\$0	\$18,021		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schuh Cortes, Lindsey Director Strategic Partne 0			\$127,408	\$0	\$8,587	\$0	\$135,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Schulman, Nina W Public Services Division 0			\$121,681	\$6,840	\$13,157	\$0	\$141,678		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Schutzius, John B Campaign Support Coordina 0			\$87,032	\$0	\$1,735	\$0	\$88,767		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schwalbe, Katherine L SIT - Field Policy Specia 0			\$59,890	\$0	\$7,032	\$0	\$66,922		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A B C	Schwartz, Christopher A Prop Svcs Res Ctr Direct 0				\$31,539		\$0		\$0		\$0		\$31,539
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Searcy, Safanya N Political Capacity Coordi 0				\$42,544		\$0	\$13,611		\$0			\$56,155
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Sebastian, Sandra Director of Health System 0				\$106,235		\$3,683	\$3,585		\$0			\$113,503
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Senteno, Christine A Sr Campaign Communication 0				\$16,615		\$0	\$1,440		\$0			\$18,055
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Serrano, Edward Low Wage City Director 0				\$54,636		\$0	\$4,538		\$0			\$59,174
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Serrette, Desmond H Senior Policy Coordinator 0				\$29,683		\$0	\$219		\$0			\$29,902
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		5 %
A B C	Sevilla, Robert C Payroll Specialist 0				\$55,108		\$0	\$0		\$0			\$55,108
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Shaffer, Jonathan Campaign Director 1 0				\$123,158		\$6,840	\$9,100		\$0			\$139,098
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Sharif, Chaudhry A Research Analyst II 0				\$66,974		\$0	\$10,825		\$3,500			\$81,299
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Shepherd, Brian Organizing Coordinator 2 0				\$100,234		\$0	\$29,372		\$0			\$129,606
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Shields, Craig A Senior Video Producer 0				\$86,559		\$0	\$5,009		\$0			\$91,568
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	Shulman, Alexander N Deputy Director Health Sy 0				\$123,981		\$0	\$10,017		\$0			\$133,998

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I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	7 %
A B C	Shulman, Barbara L Assistant Director Resear 0			\$109,110	\$0	\$1,201	\$0	\$110,311		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Shumaker, Scott C Deputy Director/Global Or 0			\$103,111	\$0	\$16,633	\$0	\$119,744		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shussett, Annette M Organizer In Training 0			\$15,516	\$2,868	\$5,717	\$0	\$24,101		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Silverman, Marny Organizing Coordinator 1 0			\$84,892	\$0	\$13,672	\$0	\$98,564		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Simms-Hall, Tinselyn V Recruiter 0			\$45,093	\$0	\$126	\$0	\$45,219		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Simoes, Jose M Dir/Latin America Strateg 0			\$42,611	\$0	\$7,003	\$0	\$49,614		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Simon, Mac Q Organizer In Training 0			\$12,933	\$2,631	\$911	\$0	\$16,475		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Simpkins, Gail Senior Organizer 0			\$42,777	\$3,683	\$2,117	\$0	\$48,577		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Singer, Laurie Director/Accounting Budge 0			\$115,773	\$0	\$0	\$0	\$115,773		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Singleton, Chardonnay C Organizer In Training 0			\$18,381	\$0	\$13,615	\$0	\$31,996		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sivaprakasam, Sivakumar Sr Database Analyst/Progr 0			\$90,202	\$0	\$0	\$0	\$90,202		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Skippings, Inga D												
B	Deputy to the Secretary-T			\$152,004		\$0		\$2,835		\$0		\$154,839	
C	0												
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration			39 %	
A	Slater, Emilie P			\$8,933		\$1,631		\$776		\$0		\$11,340	
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			11 %	
A	Slegers, David			\$90,202		\$0		\$23		\$0		\$90,225	
B	Political Analyst												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Sloan, Carrie L			\$29,534		\$0		\$1,069		\$0		\$30,603	
B	Senior Field Researcher												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Smedinghoff, Regina C			\$11,767		\$0		\$6,856		\$0		\$18,623	
B	Organizer In Training												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Smith, Avril			\$105,065		\$0		\$1,696		\$0		\$106,761	
B	Asst Director Communicati												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Smith, Clara W			\$88,064		\$6,840		\$16,321		\$0		\$111,225	
B	Organizing Coordinator 1												
C	0												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			50 %	
A	Smith, Elizabeth			\$69,871		\$0		\$4,319		\$0		\$74,190	
B	Senior Field Researcher												
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %	
A	Smith, Mary			\$43,563		\$0		\$0		\$0		\$43,563	
B	Night Guard												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %	
A	Smith, Shara			\$81,507		\$0		\$3,463		\$0		\$84,970	
B	Political Capacity Specia												
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration			5 %	
A	Solis, Rejil S			\$62,339		\$5,946		\$27,441		\$0		\$95,726	
B	Community Political Organ												
C	0												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			4 %	
A	Solomon, Abigail L			\$110,649		\$0		\$15,065		\$0		\$125,714	
B	Homecare Coordinator												
C	0												

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Solomon, Meredith O Finance Admin and Complia 0			\$78,567	\$0	\$628	\$0	\$79,195		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Soto, Alexis L Organizer In Training 0			\$14,097	\$2,368	\$882	\$0	\$17,347		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Spahr, Michael S Organizer In Training 0			\$14,166	\$2,368	\$1,440	\$0	\$17,974		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stachowski, Brandy Organizing Coordinator 2 0			\$84,317	\$3,946	\$23,027	\$0	\$111,290		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stange, Jennifer K Member Programs Manager 0			\$90,395	\$0	\$4,625	\$0	\$95,020		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	42 %
A B C	Stanley, Ronald Organizer 0			\$64,972	\$6,840	\$26,367	\$0	\$98,179		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Staub, Eli S Deputy Director/Research 0			\$111,370	\$0	\$3,093	\$0	\$114,463		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele-Smith, Zahrah Administrative Assistant 0			\$66,155	\$0	\$109	\$0	\$66,264		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Steen, Dumarrius A Organizer In Training 0			\$14,397	\$1,552	\$4,866	\$0	\$20,815		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stein, Ilene A Associate Director of Hea 0			\$88,044	\$0	\$1,355	\$0	\$89,399		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steinberg, Gary M Coordinator/Corporate Soc 0			\$52,005	\$0	\$1,326	\$0	\$53,331		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A	Stephens, Chad M												
B	Organizer In Training			\$14,706		\$2,657		\$11,328		\$0		\$28,691	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sterling, Harold												
B	Organizing Coordinator 1			\$47,845		\$2,894		\$8,800		\$0		\$59,539	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sterling, Stephanie A												
B	Director/Legislation			\$118,197		\$0		\$5,086		\$0		\$123,283	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Stevens, Luchelle												
B	Director Data and Technol			\$104,181		\$0		\$4,139		\$0		\$108,320	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Stevens-Goodnigh, Lisa M												
B	Organizer In Training			\$16,290		\$2,999		\$1,794		\$0		\$21,083	
C	0												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	Stevenson, Melanie												
B	Senior Finance Analyst			\$82,112		\$0		\$806		\$0		\$82,918	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	Stewart, Michael J												
B	Senior Field Researcher			\$90,256		\$6,840		\$5,635		\$0		\$102,731	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Stone, Heather												
B	National Deputy Political			\$115,646		\$0		\$3,264		\$0		\$118,910	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Strauss, Anne B												
B	Capacity Building Coordin			\$89,649		\$0		\$4,638		\$0		\$94,287	
C	0												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %			
A	Streicher, Robb C												
B	Research Coordinator 2			\$80,796		\$0		\$1,301		\$0		\$82,097	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Strubbe, Susan E												
B	CA Organizing Director			\$114,213		\$6,840		\$28,476		\$0		\$149,529	
C	0												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	Sukhbaatar, Zoljargal												
B	Budget & Finance Rpt Supv			\$78,551		\$0		\$0		\$0		\$78,551	
C	0												

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sullivan, John Associate General Counsel 0			\$149,345	\$0	\$4,608	\$0	\$153,953		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan, Kaitlin M Research Coordinator 1 0			\$31,097	\$0	\$403	\$0	\$31,500		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sweeney, Megan S Deputy Director 0			\$120,201	\$0	\$2,025	\$271	\$122,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	Sweeney, Sylvana Senior Payroll Specialist 0			\$81,969	\$0	\$0	\$0	\$81,969		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Szerlag, Heather A Research Coordinator 3 0			\$24,672	\$0	\$711	\$0	\$25,383		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tanner, John Director/Geography 0			\$149,654	\$6,840	\$3,508	\$0	\$160,002		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Taylor, John R Field Director - Property 0			\$99,412	\$0	\$9,297	\$0	\$108,709		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor, Nathaniel City Coordinator 0			\$106,623	\$3,025	\$8,628	\$0	\$118,276		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas, Katherine Senior Web Coordinator 0			\$88,027	\$0	\$1,584	\$0	\$89,611		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Thomas, LaNoral D Organizing Coordinator 1 0			\$21,807	\$1,578	\$1,710	\$0	\$25,095		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas, Shalaundia M Legal Secretary 0			\$57,482	\$0	\$14	\$0	\$57,496		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	24 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	31 %

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A	Thomas, Shayne A										
B	Senior Organizer In Train			\$17,653		\$0	\$4,281	\$700		\$22,634	
C	0										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	Thompson, Austin L			\$79,007		\$0	\$7,311	\$0		\$86,318	
B	Millennial Coordinator										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %	
A	Thompson, James L			\$74,083		\$6,840	\$35,271	\$0		\$116,194	
B	Sr. Community Political O										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Thompson, Jeremy B			\$16,960		\$0	\$0	\$0		\$16,960	
B	Campaign Support Coordina										
C	0										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	Thurston, David P			\$8,933		\$1,631	\$732	\$0		\$11,296	
B	Organizer In Training										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Tiley, Megan M			\$12,229		\$1,605	\$105	\$0		\$13,939	
B	Organizer In Training										
C	0										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %	
A	Tilson, Elizabeth N			\$86,988		\$3,420	\$12,264	\$157		\$102,829	
B	Political Capacity Coordi										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Timmons, Edward L			\$61,381		\$6,840	\$6,005	\$0		\$74,226	
B	Organizer										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Todd, Saralee			\$100,603		\$0	\$145	\$0		\$100,748	
B	Senior Legislative Advoca										
C	0										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Tolou, Bahar			\$85,992		\$0	\$2,902	\$0		\$88,894	
B	Organizing Coordinator 2										
C	0										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	Torres-Velez, Jimmy			\$105,864		\$0	\$14,466	\$0		\$120,330	
B	Puerto Rico Coordinator										
C	0										
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %	
A	Towne, Christina H			\$60,019		\$0	\$7,398	\$0		\$67,417	
B	Senior Field Researcher										
C	0										

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Traldi, Matthew R Research Coordinator 2 0			\$83,545	\$0	\$7,302	\$0	\$90,847		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tran, Then Copy Coordinator 0			\$82,409	\$0	\$0	\$0	\$82,409		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Turner, Aaron R Organizer In Training 0			\$11,782	\$0	\$9,468	\$0	\$21,250		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tushe, Endrin Ethics Program Manager 0			\$78,551	\$0	\$2,219	\$0	\$80,770		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tyler Pell, Christine C Accounts Receivable Super 0			\$40,793	\$0	\$0	\$0	\$40,793		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Umel, Allynn L Campaign Director 0			\$99,926	\$0	\$13,039	\$0	\$112,965		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Ury, Steven Associate General Counsel 0			\$139,910	\$0	\$3,556	\$0	\$143,466		
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Van Moorlehem, Sara Assistant Director/Data & 0			\$88,116	\$0	\$3,905	\$0	\$92,021		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Vance, Erma B Administrative Support II 0			\$57,931	\$0	\$0	\$0	\$57,931		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	14 %
A B C	Velazquez, Alvin Associate General Counsel 0			\$122,427	\$0	\$9,034	\$0	\$131,461		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Velez Santiago, Victor Eliud Organizing Coordinator 2 0			\$71,134	\$0	\$6,242	\$0	\$77,376		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

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A	Vellanoweth, Carlos D									
B	Senior Organizer			\$42,740	\$3,052	\$2,345	\$0	\$48,137		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Ventura, Domitila									
B	Night Cleaner			\$26,612	\$0	\$0	\$0	\$26,612		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	Vergara, Divinagracia									
B	Organizing Coordinator 3			\$96,927	\$0	\$14,334	\$0	\$111,261		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Viera, John D									
B	Organizer In Training			\$28,588	\$4,893	\$4,988	\$0	\$38,469		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vilar, Juan M									
B	Director Civic Participat			\$118,069	\$0	\$26,680	\$0	\$144,749		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	55 %	Schedule 17 Contributions	45 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vilbar, Speed P									
B	Organizer In Training			\$9,902	\$1,710	\$3,389	\$0	\$15,001		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Vitale, Thomas J									
B	Senior Organizer			\$88,579	\$6,840	\$32,294	\$0	\$127,713		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Waizenegger, Dieter									
B	Coordinator-Capital Stewa			\$114,562	\$0	\$1,271	\$0	\$115,833		
C	0									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Walfort, Martha L									
B	Associate General Counsel			\$50,614	\$0	\$568	\$0	\$51,182		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Walker, Lindsey R									
B	Deputy Director Immigrant			\$92,672	\$11,312	\$10,294	\$0	\$114,278		
C	0									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Wall, Suzanne L									
B	Field Director			\$125,653	\$0	\$10,660	\$0	\$136,313		
C	0									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A	Ward, David W									
B	Sr. Community Political O			\$16,203	\$0	\$0	\$0	\$16,203		
C	0									

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ward, Jay New Hampshire Project Co 0			\$83,700	\$6,840	\$2,742	\$0	\$93,282		
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	Warner, Danielle R Organizer In Training 0			\$22,688	\$3,894	\$4,794	\$0	\$31,376		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Warner, Kyle J Organizer In Training 0			\$32,641	\$5,919	\$16,256	\$0	\$54,816		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Washburn, Scott Campaign Director 0			\$129,522	\$0	\$23,802	\$0	\$153,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Watkins, Jamal R Deputy Dir/Political Capa 0			\$17,092	\$0	\$0	\$0	\$17,092		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weiner, Wendy Campaign Director 0			\$44,776	\$0	\$2,496	\$0	\$47,272		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weingarten, Steven Deputy Director Capital S 0			\$117,365	\$0	\$6,795	\$0	\$124,160		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	65 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Weintraub, Autumn Campaign Director 0			\$112,386	\$0	\$7,397	\$0	\$119,783		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weisberg, Adam N Campaign Director 0			\$108,181	\$0	\$17,273	\$0	\$125,454		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weithers, Tanya J Director/Human Resources 0			\$40,385	\$0	\$0	\$0	\$40,385		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Weitzman, Linda C Operations Manager 0			\$70,146	\$0	\$1,814	\$0	\$71,960		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Wells, Vanessa M Senior Field Researcher 0			\$71,308		\$0		\$5,511		\$0		\$76,819	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Welsh, Brian Senior Communications Spe 0			\$40,513		\$0		\$2,232		\$0		\$42,745	
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	White, Lorena Administrative Assistant 0			\$106,965		\$0		\$10,022		\$0		\$116,987	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %		
A B C	White, Maria L Senior Member Strength Sp 0			\$106,674		\$0		\$1,424		\$0		\$108,098	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Whiteside, Anntoninette R Organizer In Training 0			\$15,222		\$2,473		\$4,828		\$0		\$22,523	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Wickstrom, Maria C Campaign Director 0			\$120,501		\$6,840		\$27,754		\$3,400		\$158,495	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Wilde, Alicyn Senior Field Policy Speci 0			\$78,960		\$0		\$2,371		\$0		\$81,331	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Wilkins, Benjamin H Organizing Coordinator 1 0			\$30,172		\$0		\$11,377		\$0		\$41,549	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Williams, Grant S City Director 0			\$121,393		\$0		\$12,682		\$0		\$134,075	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Williams, Karundi A Asst Dir/State & Local Ca 0			\$94,260		\$0		\$3,332		\$0		\$97,592	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Willis, Keith Dep Director/Operations P 0			\$108,524		\$0		\$1,350		\$0		\$109,874	
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Wilson, Carlos Communications Operations 0			\$71,662		\$0		\$509		\$0		\$72,171	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Winn, Angelene Executive Secretary 0			\$63,329	\$0	\$529	\$0	\$63,858		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Woldesemayat, Abebe M Program Mgr Ofc of Affili 0			\$54,205	\$0	\$2,049	\$0	\$56,254		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wong, Rena Campaign Director 0			\$99,407	\$0	\$3,748	\$0	\$103,155		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	Wood, Dianne C Prop Serv Research Center 0			\$100,973	\$0	\$2,999	\$0	\$103,972		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wood, Lora L Deputy Chief Of Staff 0			\$96,810	\$0	\$1,232	\$0	\$98,042		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	25 %
A B C	Woodard, Joseph M Special Assistant To The 0			\$48,309	\$0	\$524	\$0	\$48,833		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Woods, Christina A Campaign Director 1 0			\$102,798	\$0	\$13,143	\$0	\$115,941		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woodson, Myra Organizing Coordinator 2 0			\$85,595	\$5,525	\$23,462	\$0	\$114,582		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Woolverton, Ian Organizer In Training 0			\$7,804	\$1,289	\$8,503	\$0	\$17,596		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wright, Carter D Asst Director Communicati 0			\$104,586	\$0	\$7,479	\$0	\$112,065		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Wright, Joseph W Organizer In Training 0			\$28,298	\$1,763	\$7,330	\$0	\$37,391		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Yampolsky, Justin H Organizer In Training 0			\$25,956		\$0		\$9,303		\$0		\$35,259	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Ybarra, Alicia Director/Education 0			\$99,005		\$0		\$3,554		\$0		\$102,559	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A B C	Yeh, Jesse Organizer In Training 0			\$11,042		\$1,315		\$1,224		\$0		\$13,581	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Yelverton, Kyle Production Specialist 0			\$75,071		\$0		\$39		\$0		\$75,110	
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	4 %			
A B C	Yen, Norman Deputy Organizing Director 0			\$121,583		\$6,840		\$8,067		\$0		\$136,490	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Young, Alexandra L Campaign Director 1 0			\$34,064		\$1,894		\$1,339		\$0		\$37,297	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Young, Marguerite Assistant Director CSP 0			\$103,982		\$6,840		\$1,346		\$0		\$112,168	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Youngdahl, Jon Chief Of Staff 0			\$51,335		\$0		\$8,133		\$0		\$59,468	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	44 %			
A B C	Youngman, Jonathan Field Researcher 0			\$55,153		\$0		\$901		\$0		\$56,054	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Zamarripa-Vellan, Lorena A Organizing Coordinator 2 0			\$71,698		\$0		\$1,794		\$0		\$73,492	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Zarkesh, Ryan E Deputy Dir/Logistics (Pol 0			\$33,578		\$0		\$1,121		\$0		\$34,699	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A B C	Ziehm, Christopher R Organizer In Training 0			\$17,488		\$3,157		\$8,650		\$0		\$29,295	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$388,819	\$17,363	\$208,232	\$0	\$614,414		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	2 %
Total Employee Disbursements				\$50,926,328	\$790,565	\$4,264,001	\$13,495	\$55,994,389		
Less Deductions								\$17,148,130		
Net Disbursements								\$38,846,259		

Form LM-2 (Revised 2010)

Category of Membership (A)	Number (B)	Voting Eligibility (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.		

Form LM-2 (Revised 2010)

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$71,072,443
2. Named Payee Non-itemized Disbursements	\$3,582,186
3. To Officers	\$538,974
4. To Employees	\$32,225,751
5. All Other Disbursements	\$1,368,982
6. Total Disbursements	\$108,788,336

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$41,752,152
2. Named Payee Non-itemized Disbursements	\$1,177,899
3. To Officers	\$354,002
4. To Employees	\$7,956,860
5. All Other Disbursements	\$391,651
6. Total Disbursement	\$51,632,564

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$4,438,425
2. 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

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$16,890,440
2. Named Payee Non-itemized Disbursements	\$2,617,830
3. To Officers	\$119,634
4. To Employees	\$8,889,240
5. All Other Disbursements	\$965,824
6. Total Disbursements	\$29,482,968

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$36,736,633
2. Named Payee Non-itemized Disbursements	\$2,770,857
3. To Officers	\$1,291,980
4. To Employees	\$6,500,508
5. All Other Disbursements	\$448,324
6. Total Disbursements	\$47,748,302

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Reimbursement of expenses paid	04/18/2013	\$64,000
	Reimbursement of expenses paid	07/18/2013	\$7,400
	Total Itemized Transactions with this Payee/Payer		\$71,400
	Total Non-Itemized Transactions with this Payee/Payer		\$12,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$83,700
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 16th St, NW Washington DC 20006	Royalty	07/31/2013	\$39,338
	Royalty	02/05/2013	\$6,229
	Royalty	04/10/2013	\$31,361
	Total Itemized Transactions with this Payee/Payer		\$76,928
	Total Non-Itemized Transactions with this Payee/Payer		\$1,663
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,591
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME Washington DC 20036	Reimbursement of expenses paid	10/17/2013	\$175,000
	Reimbursement of expenses paid	11/15/2013	\$25,000
	Reimbursement of expenses paid	01/11/2013	\$72,174
	Reimbursement of expenses paid	01/01/2013	\$72,174
	Total Itemized Transactions with this Payee/Payer		\$344,348
	Total Non-Itemized Transactions with this Payee/Payer		\$3,776
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$348,124
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108	Reimbursement of expenses paid	05/31/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,835
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans for Workplace Opportunity 1640 Rhode Island Ave NW Washington DC 20036	Reimbursement of expenses paid	10/16/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$7,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS 2965 West Corporate Lakes B Fort Lauderdale FL 33331	Reimbursement of expenses paid	12/27/2013	\$83,319
	Reimbursement of expenses paid	01/22/2013	\$123,992
	Total Itemized Transactions with this Payee/Payer		\$207,311
	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$207,341
Merchant Processor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/12/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$7,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050

AMERICANS FOR WORK PLACE
OPPORTUNITY

Washington
00
20036

Type or Classification (B)			
Nonprofit organization			
Name and Address (A)			
AT&T PO Box 5080 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	10/21/2013	\$41,922
	Total Itemized Transactions with this Payee/Payer		\$41,922
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,922
Utility Company			
Name and Address (A)			
CA State Council 1007 7th St 4th Floor Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	12/17/2013	\$8,099
	Total Itemized Transactions with this Payee/Payer		\$8,099
	Total Non-Itemized Transactions with this Payee/Payer		\$10,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,220
SEIU/State Council			
Name and Address (A)			
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	02/11/2013	\$249,528
	Reimbursement of expenses paid	03/21/2013	\$78,365
	Reimbursement of expenses paid	08/27/2013	\$72,168
	Reimbursement of expenses paid	08/09/2013	\$398,810
Total Itemized Transactions with this Payee/Payer		\$798,871	
Total Non-Itemized Transactions with this Payee/Payer		\$9,038	
Total of All Transactions with this Payee/Payer for This Schedule		\$807,909	
Labor Organization			
Name and Address (A)			
Education & Support Fund Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Reimbursement of expenses paid	06/20/2013	\$24,307
	Reimbursement of expenses paid	06/20/2013	\$70,431
	Reimbursement of expenses paid	07/03/2013	\$15,786
	Reimbursement of expenses paid	07/30/2013	\$15,986
	Reimbursement of expenses paid	08/26/2013	\$10,714
	Reimbursement of expenses paid	09/10/2013	\$5,262
SEIU/Affiliate	Reimbursement of expenses paid	10/01/2013	\$39,852
	Reimbursement of expenses paid	11/04/2013	\$17,587
	Reimbursement of expenses paid	12/12/2013	\$18,127
	Total Itemized Transactions with this Payee/Payer		\$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 3785 E Sunset Rd Las Vegas NV 89120	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,587
SEIU/Local			
Name and Address (A)			
Hospital Professional Technical 1673 Columbia Rd NW Washington	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/03/2013	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	

00 20009	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	05/15/2013	\$8,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657 Beltsville MD 20704	Royalty	01/17/2013	\$5,835
	Royalty	03/08/2013	\$5,579
	Royalty	03/21/2013	\$7,607
	Royalty	04/25/2013	\$13,932
	Royalty	07/19/2013	\$6,498
	Royalty	10/01/2013	\$5,627
Type or Classification (B)	Royalty	10/28/2013	\$5,600
Graphics & Printing Firm	Total Itemized Transactions with this Payee/Payer		\$50,678
	Total Non-Itemized Transactions with this Payee/Payer		\$21,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,514
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW Washington 00 20001	Reimbursement of expenses paid	08/27/2013	\$6,842
	Reimbursement of expenses paid	10/15/2013	\$25,364
	Total Itemized Transactions with this Payee/Payer		\$32,206
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,206
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES & HOFFMAN PC 1101 17th St NW St 510 Washington 00 20036	Litigation Settlement	12/18/2013	\$1,170,691
	Litigation Settlement	01/01/2013	\$183,758
	Total Itemized Transactions with this Payee/Payer		\$1,354,449
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,354,449
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MI Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Contribution	12/05/2013	\$63,100
	Total Itemized Transactions with this Payee/Payer		\$63,100
	Total Non-Itemized Transactions with this Payee/Payer		\$615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,715
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Municipal Employees Union Independent PO Box 1268 Middletown CT 06457	Contribution	06/11/2013	\$8,116
	Total Itemized Transactions with this Payee/Payer		\$8,116
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,116
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat'l Conf Firemen&Oilers SEIU 1212 Bath Avenue Floor F&O Ashland KY 41101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,336
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees 159 Burgin Pky	Contribution	01/30/2013	\$8,543
Quincy MA 02169	Contribution	11/08/2013	\$9,741
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,284
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$1,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,605
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Unity Table 815 16th St NW	Contribution	01/31/2013	\$17,500
Washington 00 20006	Total Itemized Transactions with this Payee/Payer		\$17,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL EDUCATION ASSOCIATION 1201 16th St N.W.	Reimbursement of expenses paid	03/08/2013	\$10,000
Washington 00 20036	Reimbursement of expenses paid	08/23/2013	\$13,080
Type or Classification (B)	Reimbursement of expenses paid	09/17/2013	\$13,080
Labor Union	Total Itemized Transactions with this Payee/Payer		\$36,160
	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,508
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Avenue N	Reimbursement of expenses paid	01/03/2013	\$21,595
Washington 00 20036	Reimbursement of expenses paid	08/06/2013	\$46,948
Type or Classification (B)	Reimbursement of expenses paid	11/20/2013	\$9,948
Nonprofit organization	Total Itemized Transactions with this Payee/Payer		\$78,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pari-Mutual Employees Guild Local 280 1838 E Huntington Dr	Contribution	08/06/2013	\$15,707
Duarte CA 91010	Total Itemized Transactions with this Payee/Payer		\$15,707
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,837
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$19,544
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr	Contribution	06/18/2013	\$6,350
Harrisburg PA 17110	Total Itemized Transactions with this Payee/Payer		\$6,350
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,412
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$9,762
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 1168-70 Troy-Schenectady Rd	Reimbursement of expenses paid	04/02/2013	\$182,696
Albany NY 12212	Total Itemized Transactions with this Payee/Payer		\$182,696
	Total Non-Itemized Transactions with this Payee/Payer		\$7,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,980

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Sachs Waldman 2211 East Jefferson	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/14/2013	\$7,469
Detroit	Reimbursement of expenses paid	10/02/2013	\$22,043
MI	Total Itemized Transactions with this Payee/Payer		\$29,512
48207	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,512
Law Firm			
Name and Address (A)			
Service Workers United	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	10/09/2013	\$55,807
330 West 42nd Street, Suite	Reimbursement of expenses paid	05/22/2013	\$5,775
New York	Reimbursement of expenses paid	03/26/2013	\$7,085
NY	Total Itemized Transactions with this Payee/Payer		\$68,667
10036	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$68,670
SEIU/Local			
Name and Address (A)			
SEIU Cope	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	01/10/2013	\$7,740
1800 Mass Avenue NW	Reimbursement of expenses paid	02/07/2013	\$6,806
Washington	Reimbursement of expenses paid	01/07/2013	\$9,211
00	Total Itemized Transactions with this Payee/Payer		\$23,757
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,007
Political Organization			
Name and Address (A)			
SEIU Health & Welfare Fund	Purpose (C)	Date (D)	Amount (E)
11 Dupont Circle NW	Reimbursement of expenses paid	06/10/2013	\$49,179
Washington	Total Itemized Transactions with this Payee/Payer		\$49,179
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$49,179
Type or Classification (B)			
Health Insurance			
Name and Address (A)			
SEIU Healthcare Local 775NW	Purpose (C)	Date (D)	Amount (E)
215 Columbia Street	Reimbursement of expenses paid	04/09/2013	\$5,292
Seattle	Total Itemized Transactions with this Payee/Payer		\$5,292
WA	Total Non-Itemized Transactions with this Payee/Payer		\$15,482
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$20,774
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Michigan	Purpose (C)	Date (D)	Amount (E)
2604 4th St	Reimbursement of expenses paid	02/08/2013	\$13,076
Detroit	Total Itemized Transactions with this Payee/Payer		\$13,076
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$14,373
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,161

SEIU Healthcare Minnesota 345 Randolph St Ste 100			
St. Paul MN 55102			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St	Contribution	01/24/2013	\$7,369
	Contribution	03/26/2013	\$14,761
Harrisburg PA 17102	Contribution	01/24/2013	\$14,908
	Total Itemized Transactions with this Payee/Payer		\$37,038
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,153
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300	Reimbursement of expenses paid	01/15/2013	\$17,005
	Reimbursement of expenses paid	01/30/2013	\$9,296
Madison WI 53705	Reimbursement of expenses paid	01/30/2013	\$7,487
	Total Itemized Transactions with this Payee/Payer		\$33,788
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,319
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU IPEA Federal 1800 Mass Avenue	Reimbursement of expenses paid	01/03/2013	\$1,136,559
	Reimbursement of expenses paid	05/16/2013	\$392,304
Washington DC 20005	Reimbursement of expenses paid	05/16/2013	\$142,882
	Reimbursement of expenses paid	05/16/2013	\$392,304
	Reimbursement of expenses paid	01/03/2013	\$1,421,733
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,485,782
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$3,485,782
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Ste 2500	Reimbursement of expenses paid	01/03/2013	\$5,056
	Reimbursement of expenses paid	01/17/2013	\$5,056
	Reimbursement of expenses paid	03/01/2013	\$5,056
Chicago IL 60601	Reimbursement of expenses paid	04/15/2013	\$5,056
	Reimbursement of expenses paid	04/15/2013	\$5,056
	Reimbursement of expenses paid	07/10/2013	\$6,321
Type or Classification (B)	Reimbursement of expenses paid	11/05/2013	\$70,475
	Total Itemized Transactions with this Payee/Payer		\$102,076
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$17,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.0n 200-2180 Steeles Ave W Suit	Reimbursement of expenses paid	09/19/2013	\$7,008
	Total Itemized Transactions with this Payee/Payer		\$7,008
Concord CA 94000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,008
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1000 UCSW 1808 14th St	Reimbursement of expenses paid	06/11/2013	\$39,846
	Total Itemized Transactions with this Payee/Payer		\$39,846
Sacramento CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$3,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,786

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 100 Oak St. Oakland CA 94607	Reimbursement of expenses paid	06/04/2013	\$30,000
	Reimbursement of expenses paid	07/03/2013	\$30,000
	Reimbursement of expenses paid	08/06/2013	\$30,000
	Reimbursement of expenses paid	09/05/2013	\$30,000
	Reimbursement of expenses paid	09/17/2013	\$44,322
	Reimbursement of expenses paid	10/01/2013	\$30,000
	Reimbursement of expenses paid	11/05/2013	\$30,000
	Reimbursement of expenses paid	12/05/2013	\$20,000
	Reimbursement of expenses paid	04/30/2013	\$60,000
	Reimbursement of expenses paid	02/12/2013	\$41,524
Type or Classification (B)	Reimbursement of expenses paid	04/09/2013	\$39,854
	Reimbursement of expenses paid	04/30/2013	\$60,000
SEIU/Local	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 Schedule		\$481,669
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W. Alameda Avenue Denver CO 80219	Contribution	12/06/2013	\$5,728
	Total Itemized Transactions with this Payee/Payer		\$5,728
	Total Non-Itemized Transactions with this Payee/Payer		\$3,928
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,656
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199NW 15 South Grady Way Suite 20 Renton WA 98055	Reimbursement of expenses paid	12/02/2013	\$12,735
	Reimbursement of expenses paid	12/06/2013	\$10,654
	Reimbursement of expenses paid	02/05/2013	\$12,209
	Reimbursement of expenses paid	04/16/2013	\$11,059
	Reimbursement of expenses paid	02/05/2013	\$28,935
	Reimbursement of expenses paid	02/27/2013	\$34,762
	Reimbursement of expenses paid	03/20/2013	\$10,000
	Reimbursement of expenses paid	08/27/2013	\$6,528
	Total Itemized Transactions with this Payee/Payer		\$126,882
	Total Non-Itemized Transactions with this Payee/Payer		\$9,196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,078
SEIU Local 152 3027 Washington Ave Racine WI 53405	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,922
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1973 907 Wethersfield Ave Hartford CT 06114	Contribution	08/23/2013	\$11,853
	Contribution	12/13/2013	\$11,853
	Total Itemized Transactions with this Payee/Payer		\$23,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,706
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 2000 James Street, Suite 11 Coralville	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,797
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,797

IA 52241			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 18841 NW 2nd Ave Ste 502 Miami Gardens FL 33169	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/18/2013	\$9,505
	Contribution	08/19/2013	\$6,378
	Total Itemized Transactions with this Payee/Payer		\$15,883
	Total Non-Itemized Transactions with this Payee/Payer		\$3,198
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,081
SEIU/Local			
Name and Address (A)			
SEIU Local 200United 731 James Street, Suite 300 Syracuse NY 13203	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/30/2013	\$16,054
	Total Itemized Transactions with this Payee/Payer		\$16,054
	Total Non-Itemized Transactions with this Payee/Payer		\$6,073
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,127
SEIU/Local			
Name and Address (A)			
SEIU Local 21LA 300 Jefferson Hwy, Suite 20 Jefferson LA 70121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,054
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,054
SEIU/Local			
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	07/01/2013	\$40,132
	Reimbursement of expenses paid	08/08/2013	\$6,148
	Reimbursement of expenses paid	08/06/2013	\$8,300
	Reimbursement of expenses paid	01/30/2013	\$12,078
	Total Itemized Transactions with this Payee/Payer		\$66,658
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,466
SEIU/Local			
Name and Address (A)			
SEIU Local 226 5408 North 99th St Ste B Omaha NE 68134	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/30/2013	\$6,743
	Total Itemized Transactions with this Payee/Payer		\$6,743
	Total Non-Itemized Transactions with this Payee/Payer		\$571
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,314
SEIU/Local			
Name and Address (A)			
SEIU Local 252 3 E Wynnewood Rd Wynnewood PA 19096	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/10/2013	\$24,328
	Contribution	12/31/2013	\$11,713
	Total Itemized Transactions with this Payee/Payer		\$36,041
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,041
SEIU/Local			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/23/2013	\$26,786
	Total Itemized Transactions with this Payee/Payer		\$26,786

SEIU Local 26 312 Central Ave Ste 356 Minneapolis MN 55414			
	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,975
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Reimbursement of expenses paid	03/26/2013	\$15,600
	Reimbursement of expenses paid	04/16/2013	\$40,629
	Reimbursement of expenses paid	06/14/2013	\$6,000
	Reimbursement of expenses paid	12/17/2013	\$7,700
	Total Itemized Transactions with this Payee/Payer		\$69,929
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,503
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 400PG 5132 Baltimore Ave Hyattsville MD 20781	Contribution	10/01/2013	\$9,987
	Total Itemized Transactions with this Payee/Payer		\$9,987
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,987
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503, OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,194
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,194
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Reimbursement of expenses paid	07/30/2013	\$11,900
	Reimbursement of expenses paid	03/26/2013	\$5,004
	Reimbursement of expenses paid	02/19/2013	\$9,416
	Reimbursement of expenses paid	06/17/2013	\$16,051
	Reimbursement of expenses paid	01/31/2013	\$5,288
	Total Itemized Transactions with this Payee/Payer		\$47,659
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$60,859
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95134	Reimbursement of expenses paid	07/10/2013	\$320,768
	Reimbursement of expenses paid	07/18/2013	\$15,035
	Reimbursement of expenses paid	08/20/2013	\$7,698
	Reimbursement of expenses paid	11/05/2013	\$21,187
	Reimbursement of expenses paid	11/21/2013	\$35,951
	Reimbursement of expenses paid	12/05/2013	\$49,669
Type or Classification (B)	Reimbursement of expenses paid	03/07/2013	\$54,513
	Reimbursement of expenses paid	04/02/2013	\$25,416
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$530,237
	Total Non-Itemized Transactions with this Payee/Payer		\$7,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$537,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5H 4299 San Felipe St Ste 200 Houston TX 77027	Reimbursement of expenses paid	09/25/2013	\$5,200
	Reimbursement of expenses paid	10/10/2013	\$5,200
	Reimbursement of expenses paid	01/03/2013	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$57,200
	Total Non-Itemized Transactions with this Payee/Payer		\$2,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,825

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Reimbursement of expenses paid	01/17/2013	\$5,200
	Reimbursement of expenses paid	03/01/2013	\$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		\$57,200
	Total Non-Itemized Transactions with this Payee/Payer		\$2,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South Seattle WA 98134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,944
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 CTW 26 West St 3rd Fl Boston MA 02111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,325
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Los Angeles CA 90017	Reimbursement of expenses paid	07/03/2013	\$30,000
	Reimbursement of expenses paid	07/03/2013	\$60,000
	Reimbursement of expenses paid	07/03/2013	\$30,000
	Reimbursement of expenses paid	07/03/2013	\$30,425
	Reimbursement of expenses paid	07/10/2013	\$30,000
	Reimbursement of expenses paid	08/09/2013	\$30,450
	Reimbursement of expenses paid	10/08/2013	\$30,000
	Reimbursement of expenses paid	10/21/2013	\$30,000
	Reimbursement of expenses paid	11/15/2013	\$30,000
	Reimbursement of expenses paid	04/09/2013	\$27,236
	Reimbursement of expenses paid	04/09/2013	\$30,000
	Reimbursement of expenses paid	04/02/2013	\$6,000
	Reimbursement of expenses paid	04/02/2013	\$20,759
	Reimbursement of expenses paid	02/12/2013	\$36,935
	Total Itemized Transactions with this Payee/Payer		\$421,805
	Total Non-Itemized Transactions with this Payee/Payer		\$7,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$429,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 529 Main St #222 Charlestown MA 02129	Reimbursement of expenses paid	12/17/2013	\$34,327
	Total Itemized Transactions with this Payee/Payer		\$34,327
	Total Non-Itemized Transactions with this Payee/Payer		\$6,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,480
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Reimbursement of expenses paid	02/15/2013	\$91,332
	Total Itemized Transactions with this Payee/Payer		\$91,332
	Total Non-Itemized Transactions with this Payee/Payer		\$3,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,753

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 99 2724 W 8th St Los Angeles CA 90005	Reimbursement of expenses paid	02/12/2013	\$10,000
	Reimbursement of expenses paid	04/01/2013	\$16,667
	Reimbursement of expenses paid	06/27/2013	\$50,001
	Reimbursement of expenses paid	07/18/2013	\$16,667
	Reimbursement of expenses paid	07/17/2013	\$16,667
	Reimbursement of expenses paid	07/26/2013	\$16,667
Type or Classification (B)	Reimbursement of expenses paid	08/14/2013	\$16,667
SEIU/Local	Reimbursement of expenses paid	09/17/2013	\$16,667
	Reimbursement of expenses paid	10/21/2013	\$16,667
	Reimbursement of expenses paid	11/21/2013	\$16,667
	Reimbursement of expenses paid	12/30/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$210,004
	Total Non-Itemized Transactions with this Payee/Payer		\$4,531
Total of All Transactions with this Payee/Payer for This Schedule			\$214,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local Healthcare IL-IN 2229 South Halsted St Chicago IL 60608	Reimbursement of expenses paid	03/21/2013	\$29,548
	Reimbursement of expenses paid	07/10/2013	\$29,225
	Reimbursement of expenses paid	08/14/2013	\$106,646
	Reimbursement of expenses paid	08/14/2013	\$20,822
	Reimbursement of expenses paid	11/04/2013	\$19,571
	Reimbursement of expenses paid	12/13/2013	\$10,404
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$216,216
	Total Non-Itemized Transactions with this Payee/Payer		\$3,644
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$219,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 11 Dupont Circle NW Suite 9 Washington 00 20036	Reimbursement of expenses paid	04/02/2013	\$16,557
	Reimbursement of expenses paid	06/10/2013	\$9,991
	Reimbursement of expenses paid	07/01/2013	\$26,545
	Reimbursement of expenses paid	07/10/2013	\$5,902
	Reimbursement of expenses paid	07/11/2013	\$6,237
	Reimbursement of expenses paid	01/11/2013	\$41,869
Type or Classification (B)	Reimbursement of expenses paid	01/11/2013	\$16,960
	Reimbursement of expenses paid	02/13/2013	\$6,697
	Reimbursement of expenses paid	02/21/2013	\$16,127
Pension Fund	Total Itemized Transactions with this Payee/Payer		\$146,885
	Total Non-Itemized Transactions with this Payee/Payer		\$25,608
	Total of All Transactions with this Payee/Payer for This Schedule		\$172,493
Name and Address (A)			
SEIU Nurse Alliance-SO CA Local 121RN 1040 Lincoln Avenue Pasadena CA 91103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,888
SEIU/Local			
Name and Address (A)			
SEIU Pea International	Purpose (C)	Date (D)	Amount (E)
Washington 00 20036	Contribution	03/08/2013	\$58,409
	Total Itemized Transactions with this Payee/Payer		\$58,409
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,409
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe, Suite 200 Houston TX	Reimbursement of expenses paid	05/01/2013	\$15,103
	Total Itemized Transactions with this Payee/Payer		\$15,103
	Total Non-Itemized Transactions with this Payee/Payer		\$1,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,856

77027			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers West 560 Thomas L Berkley Way Oakland CA 94612	Reimbursement of expenses paid	07/03/2013	\$63,033
	Reimbursement of expenses paid	07/03/2013	\$95,597
	Reimbursement of expenses paid	07/03/2013	\$83,096
	Reimbursement of expenses paid	07/03/2013	\$8,027
	Reimbursement of expenses paid	07/03/2013	\$8,027
	Reimbursement of expenses paid	07/12/2013	\$107,961
Type or Classification (B)	Reimbursement of expenses paid	03/05/2013	\$57,670
SEIU/Local	Reimbursement of expenses paid	03/05/2013	\$29,106
	Reimbursement of expenses paid	03/05/2013	\$52,531
	Reimbursement of expenses paid	03/14/2013	\$15,000
	Reimbursement of expenses paid	04/16/2013	\$56,896
	Reimbursement of expenses paid	08/13/2013	\$6,304
	Total Itemized Transactions with this Payee/Payer		\$583,248
	Total Non-Itemized Transactions with this Payee/Payer		\$17,163
	Total of All Transactions with this Payee/Payer for This Schedule		\$600,411
Name and Address (A)			
SEIU United Service Workers - West 828 West Washington Blvd Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/21/2013	\$14,441
	Reimbursement of expenses paid	11/05/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$34,441
	Total Non-Itemized Transactions with this Payee/Payer		\$10,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,867
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 11202 Lee Highway Suite B2 Fairfax VA 22030	Reimbursement of expenses paid	01/07/2013	\$7,000
	Reimbursement of expenses paid	01/07/2013	\$7,000
	Reimbursement of expenses paid	01/07/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$57
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,057
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United 12 West 31st St 12th Floor New York NY 10001	Contribution	01/08/2013	\$6,660
	Total Itemized Transactions with this Payee/Payer		\$6,660
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,660
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/District 1199 1395 Dublin Rd Columbus OH 43215	Reimbursement of expenses paid	04/02/2013	\$17,729
	Total Itemized Transactions with this Payee/Payer		\$17,729
	Total Non-Itemized Transactions with this Payee/Payer		\$2,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,439
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Empl Assn of NC PO Box 27727 Raleigh NC 27611	Contribution	01/31/2013	\$7,903
	Contribution	04/12/2013	\$8,963
	Contribution	06/24/2013	\$10,077
	Contribution	10/08/2013	\$11,491
	Total Itemized Transactions with this Payee/Payer		\$38,434
	Total Non-Itemized Transactions with this Payee/Payer		\$3,906
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,340

Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
State of Michigan Department of Treasury			
	Purpose (C)	Date (D)	Amount (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		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,650
Government			
Name and Address (A)			
THE MCLAUGHLIN COMPANY			
	Purpose (C)	Date (D)	Amount (E)
Rockville	Refund of expenses paid	10/08/2013	\$20,573
MD	Refund of expenses paid	10/02/2013	\$16,083
20850	Total Itemized Transactions with this Payee/Payer		\$36,656
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance company	Total of All Transactions with this Payee/Payer for This Schedule		\$36,656
Name and Address (A)			
THE ROBERT WOOD JOHNSON FOUNDATION			
	Purpose (C)	Date (D)	Amount (E)
Princeton	Contribution	10/28/2013	\$18,000
NJ	Total Itemized Transactions with this Payee/Payer		\$18,000
08543	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Nonprofit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW	Reimbursement of expenses paid	01/07/2013	\$23,044
8000 East Jefferson Ave	Reimbursement of expenses paid	03/13/2013	\$31,175
Detroit	Reimbursement of expenses paid	03/14/2013	\$25,452
MI	Reimbursement of expenses paid	04/16/2013	\$23,130
48214	Reimbursement of expenses paid	05/21/2013	\$22,511
Type or Classification (B)	Reimbursement of expenses paid	06/24/2013	\$21,607
Labor Organization	Reimbursement of expenses paid	07/23/2013	\$24,754
	Reimbursement of expenses paid	08/01/2013	\$43,075
	Reimbursement of expenses paid	08/19/2013	\$12,176
	Reimbursement of expenses paid	09/17/2013	\$10,566
	Reimbursement of expenses paid	10/16/2013	\$13,497
	Reimbursement of expenses paid	10/24/2013	\$179,328
	Total Itemized Transactions with this Payee/Payer		\$430,315
	Total Non-Itemized Transactions with this Payee/Payer		\$810
	Total of All Transactions with this Payee/Payer for This Schedule		\$431,125
Name and Address (A)			
United Long Term Care Workers			
2910 Beverly Blvd			
Los Angeles	Purpose (C)	Date (D)	Amount (E)
CA	Total Itemized Transactions with this Payee/Payer		\$0
90057	Total Non-Itemized Transactions with this Payee/Payer		\$15,558
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,558
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI	Reimbursement of expenses paid	06/12/2013	\$7,071
1775 K St NW	Reimbursement of expenses paid	06/12/2013	\$7,071
Washington	Reimbursement of expenses paid	07/24/2013	\$6,726
00	Total Itemized Transactions with this Payee/Payer		\$20,868
20006	Total Non-Itemized Transactions with this Payee/Payer		\$10,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,195

Type or Classification (B)			
Labor Organization			
Name and Address (A)			
UNITED STATES TREASURY			
	Purpose (C)	Date (D)	Amount (E)
Washington	Reimbursement of expenses paid	09/12/2013	\$6,032
00	Total Itemized Transactions with this Payee/Payer		\$6,032
20463	Total Non-Itemized Transactions with this Payee/Payer		\$8,932
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,964
Government			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Rebates to memberships	11/21/2013	\$93,778
	Rebates to memberships	11/21/2013	\$5,539
	Rebates to memberships	11/21/2013	\$5,014
	Rebates to memberships	05/30/2013	\$72,732
	Rebates to memberships	09/04/2013	\$654,083
	Rebates to memberships	12/12/2013	\$70,000
Type or Classification (B) SEIU/Local	Rebates to memberships	08/28/2013	\$266,798
	Rebates to memberships	09/27/2013	\$257,324
	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 Schedule		\$2,171,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1392275 Ontario Inc 300 Commerce Vly Dr East Thornhill 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,369
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,369
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1800 Massachusetts Avenue Corp c/o The John Akridge Manage 601 Thirteenth St NW Suite Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,635
Type or Classification (B) Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
19 ALLEN STREET LLC 19 ALLEN ST RUTLAND VT 05701	Support for organizing	12/26/2013	\$9,931
	Total Itemized Transactions with this Payee/Payer		\$9,931
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,931
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
363 Roberts Partners LLC 363 Roberts St East Hartford CT 06108	Support for organizing	08/08/2013	\$24,336
	Total Itemized Transactions with this Payee/Payer		\$24,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,336
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Support for organizing	01/17/2013	\$17,586
	Support for organizing	05/02/2013	\$18,796
	Support for organizing	06/06/2013	\$18,796
	Support for organizing	09/26/2013	\$7,819
	Support for organizing	03/11/2013	\$18,053
	Total Itemized Transactions with this Payee/Payer		\$81,050
	Total Non-Itemized Transactions with this Payee/Payer		\$8,632
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,682
Type or Classification (B) Landlord			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8780 Gayatrio LLC 884 Kidder St Wilkes Barre PA 18702	Support for organizing	10/31/2013	\$5,940
	Support for organizing	09/30/2013	\$5,196
	Support for organizing	12/31/2013	\$12,280
	Total Itemized Transactions with this Payee/Payer		\$23,416
	Total Non-Itemized Transactions with this Payee/Payer		\$5,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,471
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
880 GAYATRI LLC 880 KIDDER ST WILKES BARRE PA 18702	Support for organizing	12/20/2013	\$5,275
	Support for organizing	12/31/2013	\$12,319
	Total Itemized Transactions with this Payee/Payer		\$17,594
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,594
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8th Ave Hotel Operations 2224 8th Ave Seattle WA 98121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,002
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
919 S AIKEN AVE PITTSBURGH PITTSBURGH PA 15232	Support for organizing	08/08/2013	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$5,700
	Total Non-Itemized Transactions with this Payee/Payer		\$10,441
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,141
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAPD 2013 H St NW 5th Floor Washington 00 20006	Support for organizing	12/19/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrienne L Rice 9727 Touchton Rd Apt 1101 Jacksonville FL 32246	Support for organizing	01/08/2013	\$6,500
	Support for organizing	02/14/2013	\$6,500
	Support for organizing	02/14/2013	\$6,500
	Support for organizing	03/01/2013	\$6,500
	Support for organizing	04/01/2013	\$6,500
	Support for organizing	05/01/2013	\$6,500
	Support for organizing	06/01/2013	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,500
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$18,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advance CLASS Inc 1875 K St NW Ste 800 Attn Connie Garner Washington 00	Support for organizing	01/17/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

20006			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Air Canada 1133 Ave of the Americas New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/06/2013	\$5,667
	Total Itemized Transactions with this Payee/Payer		\$5,667
	Total Non-Itemized Transactions with this Payee/Payer		\$15,119
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,786
Airline			
Name and Address (A)			
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2013	\$6,469
	Total Itemized Transactions with this Payee/Payer		\$6,469
	Total Non-Itemized Transactions with this Payee/Payer		\$12,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,257
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	07/31/2013	\$8,715
	Support for organizing	01/31/2013	\$10,447
	Support for organizing	02/28/2013	\$10,254
	Support for organizing	04/30/2013	\$8,028
	Support for organizing	12/31/2013	\$7,470
	Support for organizing	03/31/2013	\$8,884
Type or Classification (B)	Support for organizing	05/31/2013	\$9,290
Consulting Firm	Support for organizing	06/30/2013	\$6,918
	Support for organizing	08/31/2013	\$9,323
	Support for organizing	10/31/2013	\$9,379
	Support for organizing	11/30/2013	\$9,662
	Total Itemized Transactions with this Payee/Payer		\$98,370
	Total Non-Itemized Transactions with this Payee/Payer		\$24,341
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Support for organizing	12/31/2013	\$6,242
	Support for organizing	05/31/2013	\$5,168
	Support for organizing	10/31/2013	\$6,644
	Support for organizing	11/30/2013	\$6,078
	Total Itemized Transactions with this Payee/Payer		\$24,132
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,124
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$63,256
Name and Address (A)			
AliGraphics PO Box 5438 White Plains NY 10602	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,379
Professional Services/Graphics Design			
Name and Address (A)			
Alliance for Global Justice United Students Against Swe 1155 Connecticut Ave NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

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

Name and Address (A)			
Amgreen Karena Hotel Part 502 W Durango Blvd	Purpose (C)	Date (D)	Amount (E)
San Antonio TX 78207	Support for organizing	01/31/2013	\$5,038
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,038
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,919
Name and Address (A)			
Amtrak Telephone Sale 60 Massachusetts Ave NE	Purpose (C)	Date (D)	Amount (E)
Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,852
Rail Transportation Company	Total of All Transactions with this Payee/Payer for This Schedule		\$8,852
Name and Address (A)			
Andrew Katz 740 La Crosse Ave	Purpose (C)	Date (D)	Amount (E)
Wilmette IL 60091	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,563
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$16,563
Name and Address (A)			
Anne Lessy 1818 Newkirk Ave Apt 6B Brooklyn NY 11226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	11/07/2013	\$5,500
Consultant	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,585
Name and Address (A)			
Anzalone Liszt Research Inc 260 Commerce St 4th Floor Montgomery AL 36104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/13/2013	\$54,120
Media Firm	Total Itemized Transactions with this Payee/Payer		\$54,120
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,120
Name and Address (A)			
APPLE NINE HOSPITALITY MA 25320 THE OLD RD	Purpose (C)	Date (D)	Amount (E)
STEVENSON RANCH CA 91381	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,007
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,007
Name and Address (A)			
AT&T Teleconference Services PO Box 2840	Purpose (C)	Date (D)	Amount (E)
Omaha NE 68103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,818
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,818

Type or Classification (B)			
Utility			
Name and Address (A)			
Auerbach Consulting Inc 1105 N College Ave Claremont CA 91711	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/11/2013	\$7,489
	Total Itemized Transactions with this Payee/Payer		\$7,489
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,089
Consulting Firm			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/16/2013	\$8,495
	Total Itemized Transactions with this Payee/Payer		\$8,495
	Total Non-Itemized Transactions with this Payee/Payer		\$75,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,451
Transportation			
Name and Address (A)			
Barbara K Caress 425 West 23rd St Ste 8E New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,394
Consulting			
Name and Address (A)			
Barrett Johnston LLC 217 Second Ave North Nashville TN 37211	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	12/12/2013	\$26,007
	Total Itemized Transactions with this Payee/Payer		\$26,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,007
Law Firm			
Name and Address (A)			
Barry Roberts 65 Lonely Mountain Alum Creek WV 25003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$36,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,528
Consultant			
Name and Address (A)			
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	02/07/2013	\$6,000
	Legal Support for Organizing	07/18/2013	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Law Firm			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,097

Bayside Hotel Santa Monica 2001 Ocean Ave			
Santa Monica CA 90405			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2013	\$18,617
	Support for organizing	11/30/2013	\$6,206
	Total Itemized Transactions with this Payee/Payer		\$24,823
	Total Non-Itemized Transactions with this Payee/Payer		\$21,596
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,419
Hotel			
Name and Address (A)			
Becker-Paramountfee LLC 235 W 46th St New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,787
Type or Classification (B)			
Hotel			
Name and Address (A)			
Bend the Arc c/o A Jewish Partnership fo 330 7th Ave 19th Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/15/2013	\$290,000
	Total Itemized Transactions with this Payee/Payer		\$290,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$290,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Organizing Research	01/10/2013	\$5,523
	Organizing Research	01/10/2013	\$20,000
	Organizing Research	01/31/2013	\$5,000
	Organizing Research	02/07/2013	\$20,000
	Organizing Research	03/14/2013	\$45,000
	Organizing Research	04/01/2013	\$60,000
Type or Classification (B)	Organizing Research	05/01/2013	\$60,000
	Organizing Research	05/02/2013	\$10,000
Consulting Firm	Organizing Research	05/02/2013	\$20,000
	Organizing Research	06/01/2013	\$60,000
	Organizing Research	06/01/2013	\$20,000
	Organizing Research	07/01/2013	\$60,000
	Organizing Research	07/01/2013	\$20,000
	Organizing Research	08/01/2013	\$60,000
	Organizing Research	08/01/2013	\$20,000
	Organizing Research	09/01/2013	\$60,000
	Organizing Research	09/01/2013	\$20,000
	Organizing Research	10/01/2013	\$20,000
	Organizing Research	10/17/2013	\$60,000
	Organizing Research	11/01/2013	\$60,000
	Organizing Research	11/14/2013	\$12,500
	Organizing Research	12/01/2013	\$60,000
	Organizing Research	12/01/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$790,523
	Total Non-Itemized Transactions with this Payee/Payer		\$20,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$811,047
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	01/17/2013	\$6,234

Betty Grdina, Esq. 1920 L St NW Suite 400 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Law Firm	Legal Support for Organizing	02/21/2013	\$26,552
	Legal Support for Organizing	02/21/2013	\$5,043
	Legal Support for Organizing	03/14/2013	\$8,057
	Legal Support for Organizing	05/16/2013	\$8,580
	Legal Support for Organizing	06/06/2013	\$5,051
	Legal Support for Organizing	06/06/2013	\$20,024
	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/Payer		\$37,298
	Total of All Transactions with this Payee/Payer for This Schedule		\$164,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE Washington 00 20002	Organizing Research	05/02/2013	\$9,800
	Organizing Research	05/02/2013	\$8,000
	Organizing Research	05/02/2013	\$8,000
	Organizing Research	06/01/2013	\$8,000
	Organizing Research	07/01/2013	\$8,000
	Organizing Research	08/01/2013	\$8,000
	Organizing Research	09/01/2013	\$8,000
	Organizing Research	10/03/2013	\$7,500
Type or Classification (B) Consulting 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/Payer			\$12,297
Total of All Transactions with this Payee/Payer for This Schedule			\$102,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloodstone Trs Inc 60 Battery St Burlington VT 05401	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,610
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604 Boston MA 02241	Organizing Research	02/14/2013	\$6,281
	Organizing Research	05/09/2013	\$6,281
	Organizing Research	08/15/2013	\$6,331
	Organizing Research	12/05/2013	\$6,345
	Total Itemized Transactions with this Payee/Payer		\$25,238
Type or Classification (B) Financial Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,238
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington 00 20005	Legal Support for Organizing	04/18/2013	\$7,541
	Legal Support for Organizing	10/31/2013	\$10,775
	Legal Support for Organizing	11/14/2013	\$6,507
	Legal Support for Organizing	11/21/2013	\$25,869
	Total Itemized Transactions with this Payee/Payer		\$50,692
Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$14,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bridgestreet Worldwide 2828 Fairfax Drive FALLS CHURCH VA	Support for organizing	08/08/2013	\$26,825
	Support for organizing	08/08/2013	\$28,967
	Total Itemized Transactions with this Payee/Payer		\$215,044
	Total Non-Itemized Transactions with this Payee/Payer		\$1,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,755

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Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Landlord	Support for organizing	08/08/2013	\$34,746
	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		\$215,044
	Total Non-Itemized Transactions with this Payee/Payer		\$1,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,755
Name and Address (A)			
Brier Properties LLC 30 Coleman Dr Lewisburg WV 24901	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	08/22/2013	\$16,475
	Total Itemized Transactions with this Payee/Payer		\$16,475
	Total Non-Itemized Transactions with this Payee/Payer		\$224
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,699
Hotel			
Name and Address (A)			
Brooklyn Downtown Hotel L 216 Duffield St Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	12/31/2013	\$5,207
	Total Itemized Transactions with this Payee/Payer		\$5,207
	Total Non-Itemized Transactions with this Payee/Payer		\$7,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,625
Hotel			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$94,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,176
Transportation			
Name and Address (A)			
Buffalo-Brockton Assoc 124 Liberty St Brockton MA 02301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/31/2013	\$14,089
	Total Itemized Transactions with this Payee/Payer		\$14,089
	Total Non-Itemized Transactions with this Payee/Payer		\$8,262
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,351
Hotel			
Name and Address (A)			
Buffalo-Westport Associat 1881 Craigshire Rd Saint Louis MO 63146	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	08/08/2013	\$21,038
	Support for organizing	08/08/2013	\$10,691
	Total Itemized Transactions with this Payee/Payer		\$31,729
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,729
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buzz Maker LLC 322 Shepherd St NW Washington 00 20011	Support for organizing	03/27/2013	\$8,774
	Total Itemized Transactions with this Payee/Payer		\$8,774
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$8,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association Local 1983 980 9th St, Suite 2250 Sacramento CA 95814	Rebates to memberships	08/13/2013	\$168,539
	Rebates to memberships	09/26/2013	\$163,334
	Rebates to memberships	10/21/2013	\$153,654
	Rebates to memberships	11/19/2013	\$175,708
	Rebates to memberships	12/24/2013	\$177,080
	Total Itemized Transactions with this Payee/Payer		\$838,315
Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$838,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1007 7th St 4th Floor Sacramento CA 95814	Support for organizing	06/06/2013	\$9,400
	Support for organizing	06/13/2013	\$9,423
	Support for organizing	10/03/2013	\$15,326
	Support for organizing	10/03/2013	\$12,653
	Support for organizing	10/24/2013	\$16,612
	Support for organizing	10/24/2013	\$13,308
Type or Classification (B) SEIU/State Council	Total Itemized Transactions with this Payee/Payer		\$76,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,722
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th St NW Washington 00 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,856
Type or Classification (B) Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$11,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caplin and Drysdale Chartered One Thomas Circle NW Suite 1100 Washington 00 20005	Legal Support for Organizing	02/21/2013	\$46,801
	Legal Support for Organizing	04/18/2013	\$26,278
	Legal Support for Organizing	04/18/2013	\$41,407
	Legal Support for Organizing	05/16/2013	\$13,115
	Legal Support for Organizing	06/06/2013	\$26,558
	Legal Support for Organizing	07/18/2013	\$23,588
Type or Classification (B) Law Firm	Legal Support for Organizing	07/25/2013	\$17,865
	Legal Support for Organizing	09/26/2013	\$7,784
	Legal Support for Organizing	11/21/2013	\$16,293
	Legal Support for Organizing	12/19/2013	\$14,054
	Total Itemized Transactions with this Payee/Payer		\$233,743
	Total Non-Itemized Transactions with this Payee/Payer		\$1,983
	Total of All Transactions with this Payee/Payer for This Schedule		\$235,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carolina Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	08/12/2013	\$62,224
	Support for organizing	09/01/2013	\$53,859
	Support for organizing	10/01/2013	\$52,362
	Support for organizing	11/07/2013	\$62,224
	Support for organizing	11/08/2013	\$7,000
	Support for organizing	12/01/2013	\$62,224
Type or Classification (B) Labor Organization	Total Itemized Transactions with this Payee/Payer		\$299,893
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,893

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cassandra Kifer 664 E Empire St San Jose CA 95112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,919
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,919
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Rebates to memberships	07/25/2013	\$36,110
	Rebates to memberships	09/03/2013	\$35,708
	Rebates to memberships	10/01/2013	\$35,845
	Rebates to memberships	11/04/2013	\$36,140
	Rebates to memberships	11/26/2013	\$36,438
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,241
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$180,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Rebates to memberships	08/19/2013	\$128,677
	Rebates to memberships	10/03/2013	\$129,964
	Rebates to memberships	11/01/2013	\$869,747
	Rebates to memberships	11/20/2013	\$136,703
	Rebates to memberships	12/19/2013	\$138,817
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,403,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$1,403,908
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANDLEWOOD PHIL WILLW 250 BUSINESSCENTER DR HORSHAM PA 19044	Support for organizing	05/31/2013	\$11,474
	Support for organizing	06/30/2013	\$11,156
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,630
	Total Non-Itemized Transactions with this Payee/Payer		\$720
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$23,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Economic and Policy Research 1611 Connecticut Ave NW Suite 400 Washington 00 20009	Support for organizing	11/14/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Century Direct 30-30 47th Ave Long Island City NY 11101	Support for organizing	05/16/2013	\$7,763
	Support for organizing	12/19/2013	\$5,172
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Printing and Mailing Company	Total of All Transactions with this Payee/Payer for This Schedule		\$12,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chad Egan Property Group Pty Ltd 24-26 Point St Suite 1 Pymont 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,477

Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago & Midwest Regional Joint Board 333 S Ashland Ave Attn: Robert Kurtycz Chicago IL 60607	Rebates to memberships	08/01/2013	\$95,810
	Rebates to memberships	09/03/2013	\$91,245
	Rebates to memberships	09/30/2013	\$95,790
	Rebates to memberships	11/01/2013	\$88,985
	Rebates to memberships	11/29/2013	\$92,555
	Total Itemized Transactions with this Payee/Payer		\$464,385
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$464,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Christy Hawkins Davis 1329 F St NE Washington 00 20002	Support for organizing	02/14/2013	\$7,500
	Support for organizing	02/14/2013	\$15,750
	Support for organizing	03/01/2013	\$15,750
	Support for organizing	04/01/2013	\$15,750
	Support for organizing	05/01/2013	\$15,750
	Support for organizing	06/01/2013	\$15,750
	Support for organizing	07/02/2013	\$5,073
	Support for organizing	07/25/2013	\$15,750
	Support for organizing	10/10/2013	\$6,000
	Support for organizing	10/10/2013	\$6,000
Consultant	Support for organizing	11/01/2013	\$6,000
	Support for organizing	12/01/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$131,073
	Total Non-Itemized Transactions with this Payee/Payer		\$4,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,381
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizen Action of New York 94 Central Ave Albany NY 12206	Support for organizing	11/26/2013	\$17,000
	Support for organizing	12/05/2013	\$17,000
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CKR Analytics LLC 16321 Birwood Ave Beverly Hills MI 48025	Support for organizing	01/10/2013	\$26,396
	Support for organizing	01/24/2013	\$16,067
	Total Itemized Transactions with this Payee/Payer		\$42,463
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,463
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clemens Place Apartments 16 Owen St Hartford CT 06105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,402
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition to Protect Women's Health Care 1800 Massachusetts Ave NW Washington 00 20036	Support for organizing	01/03/2013	\$7,393
	Total Itemized Transactions with this Payee/Payer		\$7,393
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
Type or Classification (B)			

Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington 00 20005	Legal Support for Organizing	01/31/2013	\$5,810
	Total Itemized Transactions with this Payee/Payer		\$5,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 W Alameda Ave Denver CO 80219	Subsidies to membership	07/23/2013	\$11,935
	Subsidies to membership	08/20/2013	\$12,422
	Subsidies to membership	09/25/2013	\$12,119
	Subsidies to membership	11/08/2013	\$12,315
	Subsidies to membership	12/02/2013	\$12,684
	Subsidies to membership	12/31/2013	\$12,517
Type or Classification (B)			
SEIU/Local	Subsidies to membership	01/10/2013	\$72,727
	Subsidies to membership	02/07/2013	\$72,727
	Subsidies to membership	03/07/2013	\$72,727
	Subsidies to membership	04/04/2013	\$72,727
	Subsidies to membership	05/09/2013	\$72,727
	Subsidies to membership	06/10/2013	\$69,481
	Subsidies to membership	07/02/2013	\$69,481
	Subsidies to membership	08/01/2013	\$69,481
	Subsidies to membership	09/01/2013	\$69,481
	Subsidies to membership	10/01/2013	\$69,481
	Subsidies to membership	11/07/2013	\$69,481
	Subsidies to membership	12/05/2013	\$69,481
	Total Itemized Transactions with this Payee/Payer		\$923,994
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$923,994
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	08/08/2013	\$79,569
	Rebates to memberships	09/30/2013	\$151,496
	Rebates to memberships	12/06/2013	\$85,033
	Rebates to memberships	12/13/2013	\$82,352
	Total Itemized Transactions with this Payee/Payer		\$398,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$398,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Compass Media Group Inc 4619 N Ravenswood Ste 201A Chicago IL 60640	Support for organizing	05/09/2013	\$15,000
	Support for organizing	05/09/2013	\$18,000
	Support for organizing	05/09/2013	\$31,441
	Support for organizing	05/09/2013	\$18,000
	Support for organizing	05/09/2013	\$17,173
	Support for organizing	05/09/2013	\$17,960
Type or Classification (B)			
Consulting Firm	Support for organizing	05/09/2013	\$24,000
	Support for organizing	05/09/2013	\$24,059
	Support for organizing	05/09/2013	\$6,000
	Support for organizing	05/09/2013	\$17,743
	Support for organizing	05/09/2013	\$23,936
	Support for organizing	05/09/2013	\$23,936
	Support for organizing	05/09/2013	\$17,743
	Support for organizing	05/09/2013	\$19,906
	Support for organizing	05/09/2013	\$22,816
	Support for organizing	05/09/2013	\$10,000
	Support for organizing	05/16/2013	\$35,968
	Support for organizing	05/16/2013	\$24,818
	Support for organizing	05/16/2013	\$46,882
	Support for organizing	05/23/2013	\$6,051
	Support for organizing	06/06/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$427,432
	Total Non-Itemized Transactions with this Payee/Payer		\$11,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,986

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave Hartford CT 06106	Rebates to memberships	08/05/2013	\$10,079
	Rebates to memberships	09/05/2013	\$10,079
	Rebates to memberships	10/05/2013	\$10,079
	Rebates to memberships	11/07/2013	\$10,079
	Rebates to memberships	12/05/2013	\$17,815
	Rebates to memberships	12/05/2013	\$10,079
	Rebates to memberships	12/19/2013	\$15,906
Type or Classification (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 Schedule		\$85,506
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University School of ILR 16 E 34th St 4th Floor New York NY 10016	Support for organizing	03/01/2013	\$58,333
	Support for organizing	04/01/2013	\$58,333
	Support for organizing	05/01/2013	\$58,333
	Support for organizing	06/01/2013	\$58,333
	Support for organizing	07/01/2013	\$58,333
	Support for organizing	08/01/2013	\$58,333
	Support for organizing	09/01/2013	\$58,333
	Support for organizing	10/01/2013	\$58,333
Type or Classification (B)	Support for organizing	11/01/2013	\$58,333
	Support for organizing	12/01/2013	\$58,333
	Total Itemized Transactions with this Payee/Payer		\$583,330
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$583,330	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornerstone Lofts LLC 2912 Ford St Oakland CA 94601	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,134
Type or Classification (B)			
Realty Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Action Network 1900 L St NW Ste 900 Washington 00 20036	Support for organizing	10/31/2013	\$45,000
	Support for organizing	10/31/2013	\$10,000
	Support for organizing	10/31/2013	\$35,000
	Support for organizing	10/31/2013	\$10,000
	Support for organizing	11/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,500
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott Altoona 2 Convention Center Dr Altoona PA 16602	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,360
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard by Marriott South Boston 22T 63R Boston St Boston MA 02125	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,813
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,813
Type or Classification (B)			
Hotel			

Name and Address (A)			
COBO CONF/EXHIB CNT CONC 1 WASHINGTON BLVD	Purpose (C)	Date (D)	Amount (E)
Detroit	Support for organizing	08/31/2013	\$93,546
MI	Total Itemized Transactions with this Payee/Payer		\$93,546
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,546
Conference Center			
Name and Address (A)			
COURTYARD BY MARRIOTT 309 COURT ST	Purpose (C)	Date (D)	Amount (E)
MIDDLEBURY	Support for organizing	12/26/2013	\$8,818
VT	Total Itemized Transactions with this Payee/Payer		\$8,818
05753	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,673
Hotel			
Name and Address (A)			
Cpg Ashford Ave Lp Se 1369 Ashford Ave	Purpose (C)	Date (D)	Amount (E)
San Juan	Support for organizing	10/31/2013	\$9,150
00	Support for organizing	08/31/2013	\$7,898
00907	Total Itemized Transactions with this Payee/Payer		\$17,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,255
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$22,303
Name and Address (A)			
CPO Hospitality LLC 5440 N River Rd	Purpose (C)	Date (D)	Amount (E)
Des Plaines	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$6,537
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$6,537
Type or Classification (B)			
Hotel			
Name and Address (A)			
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting	Total Non-Itemized Transactions with this Payee/Payer		\$6,769
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,769
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St	Purpose (C)	Date (D)	Amount (E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,418
60661	Total of All Transactions with this Payee/Payer for This Schedule		\$10,418
Type or Classification (B)			
Hotel			
Name and Address (A)			
Crown Plaza Hotel 6121 Telegraph Rd	Purpose (C)	Date (D)	Amount (E)
Commerce	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,648
90040	Total of All Transactions with this Payee/Payer for This Schedule		\$6,648

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

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

Name and Address (A)			
DoubleTree Club Hotel Boston Bayside 240 Mount Vernon St Boston MA 02125	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	12/26/2013	\$12,052
Hotel	Total Itemized Transactions with this Payee/Payer		\$12,052
	Total Non-Itemized Transactions with this Payee/Payer		\$6,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,521
Name and Address (A)			
DoubleTree Guest Suites Fort Shelby Detroit 525 W Lafayette Blvd Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	08/08/2013	\$6,113
Hotel	Total Itemized Transactions with this Payee/Payer		\$6,113
	Total Non-Itemized Transactions with this Payee/Payer		\$2,430
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,543
Name and Address (A)			
DoubleTree Hotel Seattle 18740 International Blvd Seattle WA 98188	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Name and Address (A)			
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$26,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,516
Name and Address (A)			
DoubleTree Spokane City C 322 N Spokane Falls Ct Spokane WA 99201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,949
Name and Address (A)			
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Support for Organizing	01/31/2013	\$14,822
Law Firm	Legal Support for Organizing	02/21/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$21,872
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,872
Name and Address (A)			
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/07/2013	\$26,740
	Support for organizing	11/07/2013	\$20,707
	Support for organizing	12/05/2013	\$14,130
	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 Schedule		\$118,526

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

Name and Address (A)			
Embassy Suites-Burlingame 150 Anza Blvd Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$7,243 Total of All Transactions with this Payee/Payer for This Schedule \$7,243		
Hotel			
Name and Address (A)			
Enroll America 1201 New York Ave NW Suite 1100 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	09/04/2013	\$150,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
Environmental Systems Research Institute File 54630 Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	11/26/2013	\$5,194
Computer Services/Equipment/Software	Total Itemized Transactions with this Payee/Payer		\$5,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,194
Name and Address (A)			
Evolution Hospitality LLC 1515 Hotel Cir S San Diego CA 92108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,989
Name and Address (A)			
EXECUSTAY - ATLA 1155 ALLGOOD RD MARIETTA GA 30062	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,325
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,325
Name and Address (A)			
Facebook Advertising 151 University Ave Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/15/2013	\$22,207
Advertising and Social Media Firm	Support for organizing	12/12/2013	\$21,146
	Total Itemized Transactions with this Payee/Payer		\$43,353
	Total Non-Itemized Transactions with this Payee/Payer		\$2,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,984
Name and Address (A)			
Factset Research Systems Inc PO Box 414756 Boston MA 02241	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,243

Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfield Inn 140 S Akers St Visalia CA 93291	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,548
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Workers Committee 2-4 Nevins St 2nd Floor Brooklyn NY 11217	Support for organizing	05/30/2013	\$198,649
	Support for organizing	08/27/2013	\$23,000
	Support for organizing	03/26/2013	\$15,000
	Support for organizing	04/01/2013	\$17,500
	Support for organizing	05/01/2013	\$198,649
	Support for organizing	07/18/2013	\$198,649
	Support for organizing	08/19/2013	\$198,649
	Support for organizing	09/19/2013	\$178,899
	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 Schedule		\$1,862,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD INN 719 E BALTIMORE PIKE KENNETT SQUARE PA 19348	Support for organizing	05/31/2013	\$5,717
	Support for organizing	06/30/2013	\$11,577
	Total Itemized Transactions with this Payee/Payer		\$17,294
	Total Non-Itemized Transactions with this Payee/Payer		\$409
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FC Canal Operating LLC 370 Canal St New York NY 10013	Support for organizing	01/31/2013	\$6,495
	Total Itemized Transactions with this Payee/Payer		\$6,495
	Total Non-Itemized Transactions with this Payee/Payer		\$305
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fedex Office 814 King St Alexandria VA 22314	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,706
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Felcor Trs Holdings LLC 250 Gateway Blvd South San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,967

94080			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Fleta Holley Knaus 710 Gist Ave Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,530
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for organizing	12/20/2013	\$500,000
	Support for organizing	10/29/2013	\$153,500
	Support for organizing	11/01/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$803,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$803,500
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD WOODLAWN MD 21244	Support for organizing	08/08/2013	\$6,655
	Support for organizing	08/22/2013	\$25,060
	Support for organizing	10/29/2013	\$6,655
	Support for organizing	12/31/2013	\$21,720
	Total Itemized Transactions with this Payee/Payer		\$60,090
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,090
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points by Sheraton 8110 Aero Dr San Diego CA 92123	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,909
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points by Sheraton 10249 W Irving Park Rd Schiller Park IL 60176	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,410
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,410
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,066
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$14,823
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,823

FRANdata 4300 Wilson Blvd Ste 480 Arlington VA 22203			
	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/07/2013	\$14,823
	Total Itemized Transactions with this Payee/Payer		\$14,823
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,823
Consulting Firm			
Name and Address (A)			
Gallaudet University 800 Florida Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/31/2013	\$59,365
	Total Itemized Transactions with this Payee/Payer		\$59,365
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,365
Educational Institution			
Name and Address (A)			
Garin Strategic Research Group LLC dba Hart Reseach Associate 1724 Connecticut Ave NW Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/12/2013	\$61,250
	Total Itemized Transactions with this Payee/Payer		\$61,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,250
Consulting Firm			
Name and Address (A)			
GBA Strategies Inc 1901 L St NW Suite 702 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/01/2013	\$25,700
	Support for organizing	08/29/2013	\$25,700
	Total Itemized Transactions with this Payee/Payer		\$51,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,400
Consulting Firm			
Name and Address (A)			
Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,129
Law Firm			
Name and Address (A)			
Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	03/27/2013	\$5,384
	Organizing Research	05/23/2013	\$5,442
	Organizing Research	06/27/2013	\$7,872
	Organizing Research	07/25/2013	\$10,645
	Total Itemized Transactions with this Payee/Payer		\$29,343
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,303
Law Firm			
Name and Address (A)			
GLI EXECUTIVE TRANSP 11900 CARPENTER RD MILAN MI 48160	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2013	\$6,559
	Total Itemized Transactions with this Payee/Payer		\$6,559
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,559
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godfrey & Kahn 1 E Main St PO Box 2719 Madison WI 53701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Great Houston 2955 Gulf Hwy Houston TX 77003	Support for organizing	02/21/2013	\$6,361
	Support for organizing	11/08/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$11,361
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,361
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gourmet Caterers 3867 Washington St Roslindale MA 02131	Support for organizing	04/30/2013	\$7,224
	Total Itemized Transactions with this Payee/Payer		\$7,224
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,224
Restaurant/Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GPS Capital Partners LLC 1800 Devon Rd Pasadena CA 91103	Organizing Research	05/23/2013	\$7,065
	Organizing Research	09/05/2013	\$25,110
	Total Itemized Transactions with this Payee/Payer		\$32,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,175
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Illinois Action 637 S Dearborn Third FL Chicago IL 60605	Support for organizing	11/21/2013	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GroundWorks Campaigns Inc 1787 Tribute Rd Ste K Sacramento CA 95815	Support for organizing	07/15/2013	\$45,928
	Support for organizing	07/02/2013	\$49,538
	Support for organizing	08/01/2013	\$45,928
	Support for organizing	08/01/2013	\$11,427
	Support for organizing	08/15/2013	\$28,287
	Total Itemized Transactions with this Payee/Payer		\$181,108
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$181,108
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gs Hotel Ltd 2400 West Loop S Houston TX 77027	Staff Meetings & Training	07/09/2013	\$22,384
	Total Itemized Transactions with this Payee/Payer		\$22,384
	Total Non-Itemized Transactions with this Payee/Payer		\$1,478
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,862

Type or Classification (B)			
Hotel			
Name and Address (A)			
Guardian Cliffside LLC 500 Broadway Malden MA 02148	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,283
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,283
Type or Classification (B)			
Realty Services			
Name and Address (A)			
H-CAP PO Box 2565 New York NY 10108	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/27/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Hampton Inn & Suite Knox N 5411 Pratt Rd Knoxville TN 37912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,952
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn Eastern Las Vegas 6575 S Eastern Ave Las Vegas NV 89119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,474
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,474
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hampton Inn Philadelphia 1301 Race St Philadelphia PA 19107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,583
Type or Classification (B)			
Hotel			
Name and Address (A)			
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	01/24/2013	\$7,491
	Total Itemized Transactions with this Payee/Payer		\$7,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,491
Type or Classification (B)			
Publishing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,150

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hersha Hospitality Management LP 65 Glastonbury Blvd Glastonbury CT 06033	Support for organizing	08/08/2013	\$14,873
	Total Itemized Transactions with this Payee/Payer		\$14,873
	Total Non-Itemized Transactions with this Payee/Payer		\$14,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,065
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for organizing	01/31/2013	\$6,621
	Total Itemized Transactions with this Payee/Payer		\$6,621
	Total Non-Itemized Transactions with this Payee/Payer		\$3,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,707
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for organizing	05/31/2013	\$70,813
	Support for organizing	05/31/2013	\$5,058
	Support for organizing	06/30/2013	\$63,388
	Support for organizing	07/31/2013	\$24,269
	Support for organizing	10/31/2013	\$9,753
	Support for organizing	11/30/2013	\$30,245
	Total Itemized Transactions with this Payee/Payer		\$203,526
	Total Non-Itemized Transactions with this Payee/Payer		\$8,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,617
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Anaheim 11777 Harbor Blvd Garden Grove CA 92840	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,217
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Tallahassee 3333 Thomasville Rd Tallahassee FL 32308	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,529
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Support for organizing	06/30/2013	\$5,019
	Support for organizing	07/31/2013	\$8,415
	Total Itemized Transactions with this Payee/Payer		\$13,434
	Total Non-Itemized Transactions with this Payee/Payer		\$17,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,012
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Support for organizing	04/01/2013	\$25,218
	Support for organizing	06/30/2013	\$51,663
	Support for organizing	08/31/2013	\$27,717
	Total Itemized Transactions with this Payee/Payer		\$104,598
	Total Non-Itemized Transactions with this Payee/Payer		\$5,069
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,667

Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Rosemont O'Hare 5550 N River Rd	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/01/2013	\$5,071
Rosemont IL 60018	Support for organizing	05/31/2013	\$5,258
	Total Itemized Transactions with this Payee/Payer		\$10,329
	Total Non-Itemized Transactions with this Payee/Payer		\$607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,936
Hotel			
Name and Address (A)			
Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2013	\$14,931
Washington 00 20036	Total Itemized Transactions with this Payee/Payer		\$14,931
	Total Non-Itemized Transactions with this Payee/Payer		\$1,381
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,312
Hotel			
Name and Address (A)			
Hilton Washington Embassy Row 2015 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/28/2013	\$9,749
Washington 00 20036	Support for organizing	04/01/2013	\$14,230
	Support for organizing	05/31/2013	\$19,430
	Total Itemized Transactions with this Payee/Payer		\$43,409
	Total Non-Itemized Transactions with this Payee/Payer		\$6,222
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,631
Hotel			
Name and Address (A)			
HILTON GARDEN INN ROSEVIL 1951 TAYLOR RD	Purpose (C)	Date (D)	Amount (E)
ROSEVILLE CA 95661	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,311
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,311
Hotel			
Name and Address (A)			
Holiday Inn Capitol Attn Ed Cruz	Purpose (C)	Date (D)	Amount (E)
Washington 00 20024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,788
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,788
Hotel			
Name and Address (A)			
Holiday Inn Express 185 Brainard Rd	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/08/2013	\$30,363
Hartford CT 06114	Total Itemized Transactions with this Payee/Payer		\$30,363
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,363
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$105,813
	Total Non-Itemized Transactions with this Payee/Payer		\$30,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,244

Homewood Suites El Paso 6656 Gateway Blvd E	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2013	\$5,463
El Paso	Support for organizing	08/19/2013	\$42,912
TX	Support for organizing	08/13/2013	\$37,641
79915	Support for organizing	12/26/2013	\$8,289
Type or Classification (B)	Support for organizing	10/29/2013	\$11,508
Hotel	Total Itemized Transactions with this Payee/Payer		\$105,813
	Total Non-Itemized Transactions with this Payee/Payer		\$30,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,244
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Oakland W 1103 Embarcadero			
Oakland CA 94606	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,529
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,529
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hospitality Associates Of 8727 Colesville Rd			
Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,003
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,003
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Derek 2525 W Loop S			
Houston TX 77027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,393
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Rouge 1315 16th St NW			
Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,412
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Support for organizing	01/24/2013	\$10,000
	Support for organizing	01/24/2013	\$10,000
	Support for organizing	02/07/2013	\$10,000
	Support for organizing	03/07/2013	\$10,000
	Support for organizing	03/08/2013	\$12,961
	Support for organizing	04/05/2013	\$10,000
Type or Classification (B)	Support for organizing	05/09/2013	\$10,000
SEIU/Local	Support for organizing	06/10/2013	\$10,000
	Support for organizing	06/13/2013	\$5,578
	Support for organizing	07/05/2013	\$10,000
	Support for organizing	08/05/2013	\$10,000
	Support for organizing	08/29/2013	\$15,116
	Support for organizing	10/17/2013	\$5,000
	Support for organizing	10/17/2013	\$5,000
	Support for organizing	11/07/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$458,162
	Total Non-Itemized Transactions with this Payee/Payer		\$3,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$461,338

Purpose (C)		Date (D)	Amount (E)
Support for organizing		12/05/2013	\$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			\$458,162
Total Non-Itemized Transactions with this Payee/Payer			\$3,176
Total of All Transactions with this Payee/Payer for This Schedule			\$461,338

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STES HOTEL-TROY 1495 EQUITY DR TROY MI 48084		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,728
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,728

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 5425 GATEWAY VILLAGE CIR ORLANDO FL 32812		Support for organizing	11/30/2013	\$5,728
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,728
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$12,595
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,323

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1340 N SAM HOUSTON PKWY HOUSTON TX 77032		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$5,950
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$5,950

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,650
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,650

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 50 BODRINGTON CRT MARKHAM 00 00000		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,687
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$6,687

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HART-FARM 2 FARM GLEN BLVD Farmington CT 06032		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,445
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,445

Type or Classification (B)			
Hotel			
Name and Address (A)			
HOTEL VERMONT 41 CHERRY ST BURLINGTON VT 05401	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/26/2013	\$11,618
	Total Itemized Transactions with this Payee/Payer		\$11,618
	Total Non-Itemized Transactions with this Payee/Payer		\$3,131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,749
Hotel			
Name and Address (A)			
HPT TRS IHG-1 INC 1151 WAUKEGAN RD WAUKEGAN IL 60085	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/20/2013	\$16,312
	Total Itemized Transactions with this Payee/Payer		\$16,312
	Total Non-Itemized Transactions with this Payee/Payer		\$1,864
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,176
Hotel			
Name and Address (A)			
Hunter Carnahan Shoub & Byard 3360 Tremont Rd 2nd Floor Columbus OH 43221	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	06/06/2013	\$8,225
	Legal Support for Organizing	06/20/2013	\$6,525
	Total Itemized Transactions with this Payee/Payer		\$14,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,607
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,357
Law Firm			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/13/2013	\$5,125
	Support for organizing	05/30/2013	\$6,534
	Support for organizing	10/31/2013	\$6,069
	Total Itemized Transactions with this Payee/Payer		\$17,728
	Total Non-Itemized Transactions with this Payee/Payer		\$48,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,658
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,385
Type or Classification (B)			
Retail Services			
Name and Address (A)			
International Commission for Labor Rights 113 University Pl 8th Floor New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Law Firm			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,300

Investortools Inc 100 Bridge St Plaza Yorkville IL 60560			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Iron Eden Inc 4071 Liberty Ave Pittsburgh PA 15224	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
Type or Classification (B)			
Consulting			
Name and Address (A)			
IVC Whh Commerce LLC 5757 Telegraph Rd Los Angeles CA 90040	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2013	\$5,032
	Total Itemized Transactions with this Payee/Payer		\$5,032
	Total Non-Itemized Transactions with this Payee/Payer		\$22,524
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,556
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Legal Support for Organizing	03/14/2013	\$24,289
	Legal Support for Organizing	03/14/2013	\$25,572
	Legal Support for Organizing	04/18/2013	\$5,765
	Legal Support for Organizing	04/18/2013	\$5,474
	Legal Support for Organizing	04/18/2013	\$25,630
	Legal Support for Organizing	04/18/2013	\$15,908
Type or Classification (B)	Legal Support for Organizing	04/18/2013	\$19,277
Law Firm	Legal Support for Organizing	04/18/2013	\$25,000
	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	06/20/2013	\$7,196
	Legal Support for Organizing	06/20/2013	\$5,300
	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	10/31/2013	\$100,454
	Legal Support for Organizing	11/07/2013	\$186,594
	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
	Legal Support for Organizing	12/12/2013	\$7,579
	Legal Support for Organizing	12/19/2013	\$10,873
	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/Payer		\$134,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,198,217
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington 00 20004	Support for organizing	02/28/2013	\$20,000
	Support for organizing	02/28/2013	\$20,000
	Support for organizing	03/01/2013	\$20,000
	Support for organizing	04/01/2013	\$20,000
	Support for organizing	05/01/2013	\$20,000
	Support for organizing	06/01/2013	\$20,000
Type or Classification (B)	Support for organizing	08/01/2013	\$10,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,100
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joanne B Wright 130 Berkeley Pl Apt 3 Brooklyn NY 11217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,531
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington 00 20036	Support for organizing	09/05/2013	\$210,000
	Support for organizing	10/24/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$215,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,200
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph B Buckley 6 Carmen Ave Stoneham MA 02180	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Josie Mooney 1418 Henry St Berkeley CA 94709	Support for organizing	03/14/2013	\$8,000
	Support for organizing	03/14/2013	\$8,000
	Support for organizing	03/14/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Julie Gozan 828 Maryland Ave Syracuse NY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,136

13210			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Kathleen E Magaro PO Box 517 Scotland PA 17254	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,742
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katie Snyder 727 7th St NE Washington 00 20002	Support for organizing	01/02/2013	\$8,000
	Support for organizing	02/28/2013	\$8,000
	Support for organizing	03/01/2013	\$8,000
	Support for organizing	04/01/2013	\$8,000
	Support for organizing	05/01/2013	\$8,000
	Support for organizing	06/01/2013	\$8,000
Type or Classification (B)	Support for organizing	07/01/2013	\$8,000
Consultant	Support for organizing	08/01/2013	\$8,000
	Support for organizing	09/01/2013	\$8,000
	Support for organizing	10/01/2013	\$8,000
	Support for organizing	11/01/2013	\$8,000
	Support for organizing	12/01/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,538
Name and Address (A)			
Kelly Anne Saturno 95 Zircon Pl San Francisco CA 94131	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/29/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			
Name and Address (A)			
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/26/2013	\$7,057
	Total Itemized Transactions with this Payee/Payer		\$7,057
	Total Non-Itemized Transactions with this Payee/Payer		\$5,442
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,499
Graphics & Printing			
Name and Address (A)			
Ken Gruber 2 Claridge Dr Apt 6KE Verona NJ 07044	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/29/2013	\$9,209
	Total Itemized Transactions with this Payee/Payer		\$9,209
	Total Non-Itemized Transactions with this Payee/Payer		\$6,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,597
Consultant			
Name and Address (A)			
KiddieCorp Inc 8961 Complex Dr San Diego CA 92123	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,435

Type or Classification (B)			
Daycare			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly A Cook 1301 1st Ave Apt 2503 Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,489
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L'Enfant Plaza Hotel 480 L'Enfant Plaza SW Washington 00 20024	Support for organizing	05/31/2013	\$25,989
	Support for organizing	10/31/2013	\$24,066
	Total Itemized Transactions with this Payee/Payer		\$50,055
	Total Non-Itemized Transactions with this Payee/Payer		\$1,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,057
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lahinch LLC 50 Rowe Ave Milford CT 06461	Support for organizing	08/08/2013	\$18,015
	Total Itemized Transactions with this Payee/Payer		\$18,015
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,015
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution & Food Service Joint Board 18 Washington Pl 2nd Floor Newark NJ 07102	Rebates to memberships	08/02/2013	\$42,295
	Rebates to memberships	09/09/2013	\$32,295
	Rebates to memberships	10/15/2013	\$36,245
	Rebates to memberships	10/30/2013	\$26,725
	Rebates to memberships	12/06/2013	\$39,830
	Rebates to memberships	12/24/2013	\$24,565
	Rebates to memberships	11/13/2013	\$120,000
	Total Itemized Transactions with this Payee/Payer		\$321,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$321,955
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Hanna 123 Guernsey St Apt 2A Brooklyn NY 11222	Organizing Research	06/20/2013	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Legal Support for Organizing	02/21/2013	\$10,206
	Legal Support for Organizing	02/28/2013	\$23,592
	Legal Support for Organizing	03/14/2013	\$9,054
	Legal Support for Organizing	04/25/2013	\$5,003
	Legal Support for Organizing	05/16/2013	\$13,013
	Legal Support for Organizing	07/18/2013	\$14,064
	Legal Support for Organizing	08/01/2013	\$15,706
	Legal Support for Organizing	08/29/2013	\$6,350
	Legal Support for Organizing	09/19/2013	\$8,879
	Legal Support for Organizing	11/07/2013	\$6,626
	Total Itemized Transactions with this Payee/Payer		\$121,210
	Total Non-Itemized Transactions with this Payee/Payer		\$4,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,180
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	12/19/2013	\$8,717
	Total Itemized Transactions with this Payee/Payer		\$121,210
	Total Non-Itemized Transactions with this Payee/Payer		\$4,970
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lazard Freres Company LLC 30 Rockefeller Plaza New York NY 10020	Organizing Research	03/21/2013	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$16,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,667
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St Los Angeles CA 90005	Subsidies to membership	08/27/2013	\$124,027
	Subsidies to membership	09/23/2013	\$24,089
	Subsidies to membership	11/01/2013	\$91,236
	Subsidies to membership	12/03/2013	\$49,815
	Subsidies to membership	12/24/2013	\$34,983
	Subsidies to membership	12/19/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$374,150
	Total Non-Itemized Transactions with this Payee/Payer		\$143
	Total of All Transactions with this Payee/Payer for This Schedule		\$374,293
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN 2585 SEABOARD AVE SAN JOSE CA 95131	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,014
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leandro Moura Rua Batista Cepelos 141 Sao Paulo 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,905
Type or Classification (B)			
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal Support for Organizing	04/18/2013	\$68,064
	Legal Support for Organizing	04/25/2013	\$178,143
	Legal Support for Organizing	05/16/2013	\$74,644
	Legal Support for Organizing	06/13/2013	\$108,656
	Legal Support for Organizing	06/20/2013	\$122,610
	Legal Support for Organizing	07/11/2013	\$90,506
	Legal Support for Organizing	07/25/2013	\$10,238
	Legal Support for Organizing	07/25/2013	\$14,223
	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	\$101,901
	Legal Support for Organizing	11/21/2013	\$12,210
	Legal Support for Organizing	12/12/2013	\$61,553
	Total Itemized Transactions with this Payee/Payer		\$1,093,366
	Total Non-Itemized Transactions with this Payee/Payer		\$2,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,096,057
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090 Philadelphia PA 19170	Organizing Research	01/03/2013	\$23,535
	Organizing Research	01/24/2013	\$23,280
	Organizing Research	03/07/2013	\$24,608
	Organizing Research	03/21/2013	\$19,915
	Organizing Research	04/18/2013	\$24,553
	Organizing Research	05/30/2013	\$24,500
Type or Classification (B)	Organizing Research	06/27/2013	\$24,714
Legal Research Firm	Organizing Research	08/01/2013	\$24,596
	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	\$24,641
	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 Schedule		\$320,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Licensed Ushers & Ticket Takers 47-01 Queens Blvd Suite 401A Sunnyside NY 11104			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,355
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$10,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave Anaheim CA 92805	Rebates to memberships	12/06/2013	\$122,420
Type or Classification (B)	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$20,000
	Rebates to memberships	10/03/2013	\$18,485
SEIU/Local	Rebates to memberships	10/23/2013	\$20,000
	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 Schedule		\$260,905
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lonnie B Thomas III 9105 W Flamingo Rd Apt 1014 Las Vegas NV 89147			
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall St Los Angeles CA 90031	Support for organizing	08/15/2013	\$80,000
Type or Classification (B)	Support for organizing	08/22/2013	\$80,000
	Support for organizing	10/01/2013	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Labor Organization	Support for organizing	11/07/2013	\$80,000
	Support for organizing	12/01/2013	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)			
LOMB INC 201 S 20TH ST SAINT LOUIS MO 63103	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,455
Hotel			
Name and Address (A)			
LOOP HOTELS LLC 6177 DELMAR BLVD SAINT LOUIS MO 63112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,701
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,701
Hotel			
Name and Address (A)			
LQ Management LLC 23 Cummings St Somerville MA 02145	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,294
Hotel			
Name and Address (A)			
LQ MANAGEMENT LLC 813 FAIRFAX RD SAINT ALBANS VT 05478	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	12/26/2013	\$9,559
	Total Itemized Transactions with this Payee/Payer		\$9,559
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,559
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington 00 20036	Organizing Research	05/23/2013	\$86,933
	Organizing Research	06/20/2013	\$86,263
	Organizing Research	07/18/2013	\$83,033
	Organizing Research	08/15/2013	\$77,483
	Organizing Research	08/22/2013	\$77,953
	Organizing Research	10/10/2013	\$77,439
	Organizing Research	10/17/2013	\$77,934
	Organizing Research	11/14/2013	\$77,276
	Organizing Research	12/12/2013	\$78,299
	Organizing Research	12/26/2013	\$78,041
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$800,654
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,654
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madison Concourse Hotel 1 W Dayton St Madison WI 53703	Support for organizing	06/30/2013	\$5,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,614
	Total Non-Itemized Transactions with this Payee/Payer		\$182
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Rebates to memberships	05/30/2013	\$20,000
	Rebates to memberships	06/13/2013	\$15,000
	Rebates to memberships	08/05/2013	\$10,750
	Rebates to memberships	09/05/2013	\$10,750
	Rebates to memberships	10/05/2013	\$10,750
	Rebates to memberships	11/07/2013	\$10,750
Type or Classification (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		\$23,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$112,263
Name and Address (A)			
Malyn Deguzman 2922A Martin Luther King Jr Berkeley CA 94703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,072
Consulting			
Name and Address (A)			
Maria B Higgins 1715 29th St San Diego CA 92102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Employee Housing			
Name and Address (A)			
Maria Luz Rivelles 440 E 75th St Apt 23 New York NY 10021	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,403
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,403
Translation Firm			
Name and Address (A)			
Marriott 337u0 Brooklyn 333 Adams St Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,540
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,540
Hotel			
Name and Address (A)			
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	09/30/2013	\$47,169
	Total Itemized Transactions with this Payee/Payer		\$47,169
	Total Non-Itemized Transactions with this Payee/Payer		\$3,279
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,448
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (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 MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$1,855
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,768
Hotel			
Name and Address (A)			
Marriott International Ad 1325 N Point Dr	Purpose (C)	Date (D)	Amount (E)
Alpharetta GA 30022	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,400
Hotel			
Name and Address (A)			
Mary Joyce Carlson, Esq. 4107 Willard Ave	Purpose (C)	Date (D)	Amount (E)
Chevy Chase MD 20815	Legal Services	01/02/2013	\$24,260
	Total Itemized Transactions with this Payee/Payer		\$24,260
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$27,065
Name and Address (A)			
MassUniting 150 Mount Vernon 2nd Fl Boston MA 02125	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/02/2013	\$5,220
	Support for organizing	08/01/2013	\$13,320
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,540
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,540
Name and Address (A)			
Maynard Consulting Services Inc 46E Peninsula Center Dr Suite 389 Rolling Hills Estates CA 90274	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/18/2013	\$9,015
	Support for organizing	07/25/2013	\$9,015
	Support for organizing	08/15/2013	\$9,015
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,045
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$300
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,345
Name and Address (A)			
MARRIOTT OAKLAND 1001 BROADWAY	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94607	Support for organizing	10/06/2013	\$30,313
	Total Itemized Transactions with this Payee/Payer		\$30,313
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,080
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$40,393
Name and Address (A)			
McKnight Sale McClow and Canzano PC 400 Galleria Offcentre Ste 117 Southfield MI 48034	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/18/2013	\$6,067
	Support for organizing	11/07/2013	\$5,186
	Support for organizing	12/19/2013	\$10,849
	Support for organizing	12/19/2013	\$7,134
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,236
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,167

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN SHUTTLE 11141 GEORGIA AVE	Support for organizing	07/31/2013	\$25,048
SILVER SPRING MD 20902	Total Itemized Transactions with this Payee/Payer		\$25,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,422
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$28,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Best 1880 Columbia Rd Apt 204 Washington 00 20009	Support for organizing	03/14/2013	\$5,940
	Support for organizing	04/25/2013	\$5,554
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,494
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$9,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Blair Schoenfeld 1329 Newton Ave Atlanta GA 30316	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42,933
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$42,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael David Vaughn 13732 Lakeside Dr Clarksville MD 21029	Legal Support for Organizing	09/26/2013	\$11,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,294
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	03/21/2013	\$92,195
Type or Classification (B)	Support for organizing	04/04/2013	\$152,195
Labor Organization	Support for organizing	04/11/2013	\$152,195
	Support for organizing	05/02/2013	\$152,195
	Support for organizing	06/06/2013	\$152,195
	Support for organizing	07/05/2013	\$152,195
	Support for organizing	08/05/2013	\$152,195
	Support for organizing	08/26/2013	\$17,000
	Support for organizing	09/05/2013	\$152,195
	Support for organizing	10/05/2013	\$152,195
	Support for organizing	11/07/2013	\$152,195
	Total Itemized Transactions with this Payee/Payer		\$1,478,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,478,950
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore MD 21201	Rebates to memberships	08/22/2013	\$25,593
Type or Classification (B)	Rebates to memberships	09/23/2013	\$24,218
SEIU/Local	Rebates to memberships	10/25/2013	\$22,112
	Rebates to memberships	11/26/2013	\$27,478
	Total Itemized Transactions with this Payee/Payer		\$99,401
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,401

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mik Moore Consulting LLC 601 West 26th St Ste 325 33 New York NY 10001	Organizing Research	08/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,115
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Support for organizing	03/14/2013	\$132,250
	Support for organizing	04/01/2013	\$132,250
	Support for organizing	05/01/2013	\$132,250
	Support for organizing	06/01/2013	\$132,250
	Support for organizing	07/01/2013	\$132,250
	Support for organizing	08/01/2013	\$132,250
	Support for organizing	09/01/2013	\$132,250
	Support for organizing	10/01/2013	\$132,250
	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 Schedule		\$1,327,500
Type or Classification (B) Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for organizing	02/21/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B) SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,984
Type or Classification (B) Restaurant/Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody National CY Wtrbr LLC 63 Grand St Waterbury CT 06702	Support for organizing	08/08/2013	\$7,697
	Total Itemized Transactions with this Payee/Payer		\$7,697
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,697
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Analytics Inc 121 N Walnut St #500 West Chester PA 19380	Organizing Research	09/26/2013	\$29,722
	Total Itemized Transactions with this Payee/Payer		\$29,722
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,722
Type or Classification (B) Web Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington 00 20036	Organizing Research	05/23/2013	\$12,803
	Organizing Research	06/06/2013	\$12,909
	Organizing Research	06/27/2013	\$11,206
	Organizing Research	07/25/2013	\$10,075
	Organizing Research	11/21/2013	\$8,949
Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer		\$55,942
	Total Non-Itemized Transactions with this Payee/Payer		\$3,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington 00 20036	Support for organizing	03/18/2013	\$8,288
	Total Itemized Transactions with this Payee/Payer		\$8,288
	Total Non-Itemized Transactions with this Payee/Payer		\$21,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,658
Type or Classification (B) Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MultiLingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850	Support for organizing	02/28/2013	\$6,430
	Total Itemized Transactions with this Payee/Payer		\$6,430
	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B) Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Academy of Social Insurance 1776 Massachusetts Ave NW Suite 615 Washington 00 20036	Support for organizing	04/25/2013	\$22,000
	Support for organizing	09/26/2013	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$44,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,200
Type or Classification (B) Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Assoc of Government Employees 159 Burgin Pkwy Quincy MA 02169	Rebates to memberships	08/09/2013	\$208,125
	Rebates to memberships	09/17/2013	\$208,125
	Rebates to memberships	11/07/2013	\$208,125
	Rebates to memberships	12/05/2013	\$208,125
	Rebates to memberships	12/30/2013	\$208,125
	Total Itemized Transactions with this Payee/Payer		\$1,040,625
Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,040,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1900 L St NW 9th Floor Washington 00 20036	Support for organizing	05/30/2013	\$135,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Type or Classification (B) Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Support for organizing	07/31/2013	\$8,451
	Support for organizing	02/28/2013	\$8,390
	Support for organizing	04/30/2013	\$7,617
	Total Itemized Transactions with this Payee/Payer		\$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

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Transportation/Rail	Support for organizing	12/31/2013	\$7,061
	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		\$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)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2013	\$7,776
	Total Itemized Transactions with this Payee/Payer		\$7,776
	Total Non-Itemized Transactions with this Payee/Payer		\$475
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,251
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2013	\$10,000
	Support for organizing	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
NASUAD 1201 15th St NW Suite 350 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/14/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/01/2013	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$2,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,281
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
New England Health Care Employees Union 77 Huyshope Ave Hartford CT 06106	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/14/2013	\$70,000
	Support for organizing	12/19/2013	\$11,200
	Support for organizing	12/19/2013	\$10,710
	Support for organizing	12/26/2013	\$20,549
	Total Itemized Transactions with this Payee/Payer		\$112,459
	Total Non-Itemized Transactions with this Payee/Payer		\$17,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,038
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
New Faculty Majority 1700 W Market St Suite 159 Akron OH 44313	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/22/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
New Haven Heritage LLC 3 Long Wharf Dr	Purpose (C)	Date (D)	Amount (E)
New Haven CT 06511	Support for organizing	08/08/2013	\$22,559
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,559
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Suite 410 Washington 00 20036	Support for organizing	11/04/2013	\$10,000
	Support for organizing	06/20/2013	\$8,608
	Support for organizing	06/27/2013	\$10,000
	Support for organizing	06/27/2013	\$5,935
	Support for organizing	05/23/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,543
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,543
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New World Consulting Associates 104 Locust Dr	Support for organizing	08/29/2013	\$6,548
Nyack NY 10960	Total Itemized Transactions with this Payee/Payer		\$6,548
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,548
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Joint Board 33 West 14th St	Rebates to memberships	09/10/2013	\$7,150
New York NY 10011	Rebates to memberships	11/12/2013	\$8,595
	Rebates to memberships	12/09/2013	\$6,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,665
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$9,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn: Aurora Romero Newark NJ 07102	Rebates to memberships	08/01/2013	\$40,360
	Rebates to memberships	08/23/2013	\$33,125
	Rebates to memberships	10/01/2013	\$33,700
	Rebates to memberships	10/16/2013	\$23,285
	Rebates to memberships	11/22/2013	\$43,970
	Rebates to memberships	12/26/2013	\$34,370
Type or Classification (B)	Rebates to memberships		\$225,000
SEIU/Local	Rebates to memberships		\$25,000
	Rebates to memberships		\$25,000
	Rebates to memberships		\$25,000
	Total Itemized Transactions with this Payee/Payer		\$508,810
	Total Non-Itemized Transactions with this Payee/Payer		\$839
	Total of All Transactions with this Payee/Payer for This Schedule		\$509,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newage Lamirada Inn LLC 14419 Firestone Blvd	Support for organizing	05/31/2013	\$5,330
La Mirada CA 90638	Total Itemized Transactions with this Payee/Payer		\$5,330
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Organizing Research	01/24/2013	\$7,820
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,820
Computer Services/Equipment/Software	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organisation Democratique du Travail 21 Av Jazeerat Al-Arab Bab Al-ahad Rabat 00 00000	contribution	02/28/2013	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington 00 20006	Support for organizing	01/02/2013	\$12,500
Type or Classification (B)	Support for organizing	02/21/2013	\$12,500
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Ave NW Washington 00 20036	Support for organizing	01/24/2013	\$35,179
Type or Classification (B)	Support for organizing	04/25/2013	\$5,039
Non-Profit Organization	Support for organizing	05/23/2013	\$115,866
	Support for organizing	11/26/2013	\$10,730
	Total Itemized Transactions with this Payee/Payer		\$166,814
	Total Non-Itemized Transactions with this Payee/Payer		\$937
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,751
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxford Suites 12226 N Jantzen Dr Portland OR 97217	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,951
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P 3 HOSPITALITY INC 287 S MAIN ST SAINT ALBANS VT 05478	Support for organizing	12/20/2013	\$6,714
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,714
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$1,221
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,935
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patti Everitt 4007 Crescent Dr Austin TX 78722	Support for organizing	02/14/2013	\$10,000
	Support for organizing	02/14/2013	\$10,000
	Support for organizing	05/17/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,569

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		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,569
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PA Health Care Cost Containment Council 225 Market St Suite 400 Harrisburg PA 17101	Support for organizing	03/27/2013	\$16,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Joint Board 1017 Hamilton St Allentown PA 18101	Rebates to memberships	08/05/2013	\$21,590
Type or Classification (B)	Rebates to memberships	08/26/2013	\$42,025
	Rebates to memberships	09/23/2013	\$20,955
	Rebates to memberships	11/04/2013	\$26,885
	Rebates to memberships	11/26/2013	\$24,420
	Rebates to memberships	12/23/2013	\$14,926
	Total Itemized Transactions with this Payee/Payer		\$150,801
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for organizing	05/02/2013	\$130,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington 00 20009	Support for organizing	07/18/2013	\$76,500
Type or Classification (B)	Support for organizing	12/19/2013	\$53,000
	Total Itemized Transactions with this Payee/Payer		\$129,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,500
Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Harbage Consulting LLC 805 15th St NW Ste 805 Washington 00 20005	Support for organizing	09/05/2013	\$13,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,750
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter L Lavares 880 W 1st St Ste 614 Los Angeles CA 90012	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,387
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,387

Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter Nott 2554 Lincoln Blvd Apt 778 Venice CA 90291	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,600
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board 22 S 22nd St	Rebates to memberships	07/23/2013	\$10,775
	Rebates to memberships	11/08/2013	\$10,615
Philadelphia PA 19103	Rebates to memberships	11/22/2013	\$8,060
	Rebates to memberships	12/26/2013	\$13,420
	Total Itemized Transactions with this Payee/Payer		\$42,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$42,870
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd	Total Itemized Transactions with this Payee/Payer		\$0
Pittsburgh PA 15212	Total Non-Itemized Transactions with this Payee/Payer		\$21,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,538
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pleasant Valley Hotels 333 Roberts St	Support for organizing	08/08/2013	\$16,056
East Hartford CT 06108	Total Itemized Transactions with this Payee/Payer		\$16,056
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,056
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plen Inc Urb Roosevelt 463 Calle Fernando Calder San Juan 00 00918	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,963
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd	Support for organizing	05/02/2013	\$5,825
Richmond VA 23226	Total Itemized Transactions with this Payee/Payer		\$5,825
	Total Non-Itemized Transactions with this Payee/Payer		\$28,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,725
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,925

Premier Corporate Housing
20434 Cypresswood Dr

Humble
TX
77338

Type or Classification
(B)

Employee Housing

Name and Address
(A)

Primary Care Development Corporation
22 Cortlandt St
12th Floor
New York
NY
10007

Purpose
(C)

Date
(D)

Amount
(E)

Support for organizing

04/11/2013

\$33,332

Support for organizing

06/20/2013

\$16,666

Total Itemized Transactions with this Payee/Payer

\$49,998

Total Non-Itemized Transactions with this Payee/Payer

\$850

Total of All Transactions with this Payee/Payer for This Schedule

\$50,848

Type or Classification
(B)

Non-Profit Organization

Name and Address
(A)

Process Matters LLC
9300 Compton St
Suite 300
Silver Spring
MD
20901

Purpose
(C)

Date
(D)

Amount
(E)

Support for organizing

01/10/2013

\$7,200

Support for organizing

04/25/2013

\$6,075

Support for organizing

06/06/2013

\$6,975

Support for organizing

10/03/2013

\$5,963

Support for organizing

10/24/2013

\$5,175

Total Itemized Transactions with this Payee/Payer

\$31,388

Total Non-Itemized Transactions with this Payee/Payer

\$16,648

Total of All Transactions with this Payee/Payer for This Schedule

\$48,036

Type or Classification
(B)

Consulting Firm

Name and Address
(A)

Project New Florida
118 North Gadsden St
Tallahassee
FL
32301

Purpose
(C)

Date
(D)

Amount
(E)

Support for organizing

03/07/2013

\$7,000

Total Itemized Transactions with this Payee/Payer

\$7,000

Total Non-Itemized Transactions with this Payee/Payer

\$0

Total of All Transactions with this Payee/Payer for This Schedule

\$7,000

Type or Classification
(B)

Non-Profit Organization

Name and Address
(A)

Protect Your Care
1220 L St
Ste 100-282
Washington
DC
20005

Purpose
(C)

Date
(D)

Amount
(E)

Support for organizing

10/24/2013

\$30,000

Total Itemized Transactions with this Payee/Payer

\$30,000

Total Non-Itemized Transactions with this Payee/Payer

\$0

Total of All Transactions with this Payee/Payer for This Schedule

\$30,000

Type or Classification
(B)

Non-Profit Organization

Name and Address
(A)

Public Events Employees Union
6516 Rosemoor St
Pittsburgh
PA
15217

Purpose
(C)

Date
(D)

Amount
(E)

Total Itemized Transactions with this Payee/Payer

\$0

Total Non-Itemized Transactions with this Payee/Payer

\$12,260

Total of All Transactions with this Payee/Payer for This Schedule

\$12,260

Type or Classification
(B)

SEIU/Local

Name and Address
(A)

Public School Employees of Washington
PO Box 798
Auburn
WA
98071

Purpose
(C)

Date
(D)

Amount
(E)

Rebates to memberships

08/22/2013

\$249,741

Rebates to memberships

09/12/2013

\$242,838

Rebates to memberships

10/17/2013

\$227,282

Rebates to memberships

11/12/2013

\$233,767

Total Itemized Transactions with this Payee/Payer

\$953,628

Total Non-Itemized Transactions with this Payee/Payer

\$0

Total of All Transactions with this Payee/Payer for This Schedule

\$953,628

Type or Classification
(B)

SEIU/Local

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Purpose Campaigns LLC 224 Centre St 6th Floor New York NY 10013	Support for organizing	01/17/2013	\$14,839
	Support for organizing	02/07/2013	\$20,000
	Support for organizing	03/21/2013	\$20,000
	Support for organizing	04/01/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$74,839
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$74,839
Name and Address (A) Pyle Rome Ehrenbert PC 18 Tremont St Suite 500 Boston MA 02108	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	02/14/2013	\$18,500
	Legal Support for Organizing	11/26/2013	\$7,400
	Legal Support for Organizing	12/19/2013	\$6,216
	Total Itemized Transactions with this Payee/Payer		\$32,116
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,091
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$35,207
Name and Address (A) Qantas Airways Us Bsp Submissions USD 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,021
Type or Classification (B)			
Airline			
Name and Address (A) Radisson Lansing 90560 111 N Grand Ave Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Type or Classification (B)			
Hotel			
Name and Address (A) RDT Capital Advisors 3755 Avocado Ave La Mesa CA 91941	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/07/2013	\$14,641
	Support for organizing	03/14/2013	\$14,641
	Total Itemized Transactions with this Payee/Payer		\$29,282
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,282
Consulting Firm			
Name and Address (A) Regents of the University of California University of California 9500 Gilman Dr MC 0176-O La Jolla CA 92093	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	11/01/2013	\$15,300
	Total Itemized Transactions with this Payee/Payer		\$15,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
Type or Classification (B)			
Educational Institution			
Name and Address (A) Regus Corporation 15305 Dallas Pkwy Suite 1400 Addison TX 75001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,532

Type or Classification (B)			
Consulting			
Name and Address (A)			
Reliant Technology 621 North Ave NE Bldg E Atlanta GA 30308	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/27/2013	\$49,898
	Total Itemized Transactions with this Payee/Payer		\$49,898
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,898
IT Firm			
Name and Address (A)			
Research and Research Metro Office Park Metro Office 3 1st St Ste 5 Guaynabo 00 00968	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/01/2013	\$10,950
	Support for organizing	08/29/2013	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$18,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,250
Consulting Firm			
Name and Address (A)			
Residence Inn 17215 El Rancho Way Salinas CA 93907	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/31/2013	\$16,654
	Total Itemized Transactions with this Payee/Payer		\$16,654
	Total Non-Itemized Transactions with this Payee/Payer		\$16,238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,892
Hotel			
Name and Address (A)			
Residence Inn 321 S First St Burbank CA 91502	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2013	\$16,927
	Support for organizing	07/31/2013	\$19,220
	Support for organizing	09/30/2013	\$11,194
	Support for organizing	11/30/2013	\$7,656
	Total Itemized Transactions with this Payee/Payer		\$54,997
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,455
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,452
Hotel			
Name and Address (A)			
Residence Inn Fairfax 12815 Fair Lakes Pkwy Fairfax VA 22033	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,782
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,782
Hotel			
Name and Address (A)			
Residence Inn Fairfax 3565 Chain Bridge Road Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2013	\$5,004
	Total Itemized Transactions with this Payee/Payer		\$5,004
	Total Non-Itemized Transactions with this Payee/Payer		\$1,466
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,470
Hotel			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,395

Residence Inn Fresno 5322 N Diana St			
Fresno CA 93710			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Richmond West End 2121 Dickens Rd	Purpose (C)	Date (D)	Amount (E)
Richmond VA 23230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,301
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Scraton 947 Viewmont Dr	Purpose (C)	Date (D)	Amount (E)
Dickson City PA 18519	Support for organizing	12/20/2013	\$8,911
	Support for organizing	12/31/2013	\$23,770
	Total Itemized Transactions with this Payee/Payer		\$32,681
	Total Non-Itemized Transactions with this Payee/Payer		\$189
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,870
Type or Classification (B)			
Hotel			
Name and Address (A)			
Residence Inn Silver Spring 12000 Plum Orchard Dr	Purpose (C)	Date (D)	Amount (E)
Silver Spring MD 20904	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,356
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Responsible Markets LLC PO Box 1211	Support for organizing	04/25/2013	\$6,610
	Support for organizing	05/23/2013	\$6,530
	Support for organizing	10/10/2013	\$6,755
Makawao HI 96768	Support for organizing	10/10/2013	\$5,880
	Support for organizing	11/07/2013	\$7,216
	Support for organizing	12/12/2013	\$6,490
	Total Itemized Transactions with this Payee/Payer		\$39,481
	Total Non-Itemized Transactions with this Payee/Payer		\$6,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,436
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/05/2013	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,300
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
RESID CAPOTE VALENTE R MANOEL DA NOBREGA 2010	Purpose (C)	Date (D)	Amount (E)
SAO PAULO 00 04001	Support for organizing	10/30/2013	\$5,343
	Total Itemized Transactions with this Payee/Payer		\$5,343
	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
Type or Classification (B)			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Bd, Workers United 750 East Ave Rochester NY 14607	Rebates to memberships	08/16/2013	\$18,689
	Rebates to memberships	09/04/2013	\$14,648
	Rebates to memberships	10/16/2013	\$21,538
	Rebates to memberships	11/13/2013	\$18,748
	Total Itemized Transactions with this Payee/Payer		\$73,623
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$73,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rocky Mountain Joint Board 12 West 31st St 12th Fl Attn Robert Freeman New York NY 10001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,290
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Legal Support for Organizing	04/25/2013	\$5,296
	Legal Support for Organizing	06/13/2013	\$5,328
	Legal Support for Organizing	10/10/2013	\$9,146
	Legal Support for Organizing	12/12/2013	\$6,058
	Total Itemized Transactions with this Payee/Payer		\$25,828
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,066
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$49,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rt SD Denver LP 5400 Kearny Mesa Rd San Diego CA 92111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,121
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachs Waldman 2211 East Jefferson Detroit MI 48207	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,514
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Krinsky 413 Sterling Pl Apt 2 Brooklyn NY 11238	Support for organizing	08/29/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$328
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,328
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103	Support for organizing	09/26/2013	\$8,373
	Total Itemized Transactions with this Payee/Payer		\$8,373
	Total Non-Itemized Transactions with this Payee/Payer		\$6,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,320

Type or Classification (B)			
Law Firm			
Name and Address (A)			
SD Urban Rentals 4688 Boundary St San Diego CA 92116	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,685
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,685
Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Segal Company 1920 N St NW Suite 400 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	01/17/2013	\$18,908
	Total Itemized Transactions with this Payee/Payer		\$18,908
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,908
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Segal Company PO Box 4059 Church St Station New York NY 10261	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,440
Type or Classification (B)			
Consulting			
Name and Address (A)			
Sellers Dorsey & Associates LLC 230 S Broad St Suite 1802 Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/10/2013	\$122,951
	Support for organizing	12/26/2013	\$26,679
	Support for organizing	12/26/2013	\$17,888
	Total Itemized Transactions with this Payee/Payer		\$167,518
	Total Non-Itemized Transactions with this Payee/Payer		\$6,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$173,910
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,270
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 2150 South Country Club Dr Suite 29 Mesa AZ 85210	Subsidies to membership	01/10/2013	\$80,947
	Subsidies to membership	02/07/2013	\$80,947
	Subsidies to membership	03/07/2013	\$80,947
	Subsidies to membership	04/04/2013	\$80,947
	Subsidies to membership	05/09/2013	\$80,947
	Subsidies to membership	06/10/2013	\$56,466
	Subsidies to membership	07/02/2013	\$56,466
	Subsidies to membership	08/01/2013	\$56,466
	Subsidies to membership	09/01/2013	\$56,466
	Subsidies to membership	10/01/2013	\$56,466
	Subsidies to membership	11/07/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$793,531
	Total Non-Itemized Transactions with this Payee/Payer		\$11,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$804,676
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Canada ACWCC 125 Mural St Suite 202 Richmond Hill 00 00000	Subsidies to membership	11/07/2013	\$56,466
	Subsidies to membership	12/01/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$793,531
	Total Non-Itemized Transactions with this Payee/Payer		\$11,145
	Total of All Transactions with this Payee/Payer for This Schedule		\$804,676
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Support for organizing	02/07/2013	\$323,400
	Total Itemized Transactions with this Payee/Payer		\$323,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for organizing	11/08/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Subsidies to membership	07/23/2013	\$20,680
	Subsidies to membership	08/27/2013	\$13,290
	Subsidies to membership	09/30/2013	\$13,835
	Subsidies to membership	10/29/2013	\$21,760
	Subsidies to membership	12/02/2013	\$21,285
	Subsidies to membership	01/10/2013	\$104,360
	Subsidies to membership	02/07/2013	\$104,360
	Subsidies to membership	03/07/2013	\$104,360
	Subsidies to membership	04/04/2013	\$104,360
	Subsidies to membership	05/09/2013	\$104,360
	Subsidies to membership	06/10/2013	\$96,016
	Subsidies to membership	07/02/2013	\$96,016
	Subsidies to membership	08/01/2013	\$99,019
	Subsidies to membership	09/01/2013	\$99,019
	Subsidies to membership	10/01/2013	\$99,019
	Subsidies to membership	11/07/2013	\$99,019
	Subsidies to membership	12/05/2013	\$99,019
	Subsidies to membership	12/19/2013	\$10,680
	Total Itemized Transactions with this Payee/Payer		\$1,310,457
	Total Non-Itemized Transactions with this Payee/Payer		\$6,007
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,316,464
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Rebates to memberships	08/06/2013	\$409,010
	Rebates to memberships	09/09/2013	\$412,082
	Rebates to memberships	10/15/2013	\$406,953
	Rebates to memberships	11/13/2013	\$385,881
	Rebates to memberships	12/16/2013	\$385,881
	Rebates to memberships	12/31/2013	\$385,881
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$2,385,688
	Total Non-Itemized Transactions with this Payee/Payer		\$22,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,407,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Support for organizing	08/12/2013	\$63,618
	Support for organizing	10/03/2013	\$62,194
	Support for organizing	11/12/2013	\$64,349
	Support for organizing	11/27/2013	\$86,868
	Support for organizing	01/10/2013	\$21,077
	Total Itemized Transactions with this Payee/Payer		\$482,854
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$9,214
	Total of All Transactions with this Payee/Payer for This Schedule		\$492,068

SEIU/Local

Purpose (C)	Date (D)	Amount (E)
Support for organizing	03/14/2013	\$11,835
Support for organizing	04/25/2013	\$7,890
Support for organizing	05/16/2013	\$7,890
Support for organizing	06/06/2013	\$7,890
Support for organizing	07/11/2013	\$7,890
Support for organizing	08/29/2013	\$8,241
Support for organizing	09/12/2013	\$8,291
Support for organizing	10/03/2013	\$22,141
Support for organizing	10/10/2013	\$8,291
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		\$482,854
Total Non-Itemized Transactions with this Payee/Payer		\$9,214
Total of All Transactions with this Payee/Payer for This Schedule		\$492,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Rebates to memberships	02/21/2013	\$88,277
	Rebates to memberships	03/05/2013	\$60,000
	Rebates to memberships	03/14/2013	\$78,115
	Rebates to memberships	05/17/2013	\$45,000
	Rebates to memberships	06/13/2013	\$42,134
	Rebates to memberships	07/25/2013	\$73,598
Type or Classification (B)	Rebates to memberships	09/12/2013	\$75,490
	Rebates to memberships	07/26/2013	\$64,049
	Rebates to memberships	08/16/2013	\$64,565
	Rebates to memberships	09/20/2013	\$68,002
	Rebates to memberships	10/23/2013	\$61,575
	Rebates to memberships	11/26/2013	\$58,544
SEIU/Local	Rebates to memberships	12/12/2013	\$69,719
	Total Itemized Transactions with this Payee/Payer		\$849,068
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$849,068

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Support for organizing	05/02/2013	\$59,750
	Total Itemized Transactions with this Payee/Payer		\$59,750
	Total Non-Itemized Transactions with this Payee/Payer		\$9,010
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,760
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for organizing	01/31/2013	\$100,000
	Support for organizing	01/31/2013	\$200,000
	Support for organizing	09/19/2013	\$150,000
	Support for organizing	09/19/2013	\$500,000
	Support for organizing	11/21/2013	\$249,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,199,750
	Total Non-Itemized Transactions with this Payee/Payer		\$1,378
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,201,128
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,356
Type or Classification (B)			
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	08/05/2013	\$25,481
	Rebates to memberships	12/09/2013	\$20,299

SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/09/2013	\$34,584
	Rebates to memberships	04/25/2013	\$16,932
	Rebates to memberships	05/23/2013	\$44,793
	Rebates to memberships	12/23/2013	\$36,329
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$178,418
	Total Non-Itemized Transactions with this Payee/Payer		\$818
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$179,236
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1.on 125 Mural St Suite 202 Concord 00 00000	Support for organizing	08/29/2013	\$22,236
	Total Itemized Transactions with this Payee/Payer		\$22,236
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,236
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 100 Oak St Oakland CA 94607	Support for organizing	12/12/2013	\$7,879
	Total Itemized Transactions with this Payee/Payer		\$7,879
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,879
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for organizing	08/01/2013	\$5,983
	Support for organizing	11/08/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,983
	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,533
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Support for organizing	02/07/2013	\$6,500
	Support for organizing	02/07/2013	\$6,500
	Support for organizing	03/07/2013	\$6,500
	Support for organizing	04/05/2013	\$6,500
	Support for organizing	05/05/2013	\$6,500
	Support for organizing	06/06/2013	\$6,500
Type or Classification (B)	Support for organizing	07/05/2013	\$6,500
SEIU/Local	Support for organizing	08/05/2013	\$6,500
	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/Payer		\$4,054
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,629
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 150 8021 W Tower Ave Milwaukee WI 53223	Support for organizing	08/15/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
SEIU/Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 2000 James St Suite 111 Coralville IA 52241	Support for organizing	01/31/2013	\$10,417
	Support for organizing	03/01/2013	\$10,417
	Support for organizing	03/07/2013	\$10,417
	Support for organizing	04/05/2013	\$10,417
	Support for organizing	05/05/2013	\$10,417
	Support for organizing	06/06/2013	\$10,417
	Support for organizing	07/05/2013	\$10,417
Type or Classification (B)			
SEIU/Local	Support for organizing	08/05/2013	\$10,417
	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/Payer			\$19,320
Total of All Transactions with this Payee/Payer for This Schedule			\$158,216
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2.on 2600 Skymark Ave Building 2 Suite 200 Mississauga 00 00000	Subsidies to membership	02/07/2013	\$13,333
	Subsidies to membership	03/07/2013	\$6,667
	Subsidies to membership	04/05/2013	\$6,667
	Subsidies to membership	05/10/2013	\$6,667
	Subsidies to membership	06/06/2013	\$6,667
	Subsidies to membership	07/11/2013	\$6,667
	Subsidies to membership	08/08/2013	\$6,667
Type or Classification (B)			
SEIU/Local	Subsidies to membership	09/05/2013	\$6,667
	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,110
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Subsidies to membership	08/05/2013	\$16,360
	Subsidies to membership	08/27/2013	\$13,920
	Subsidies to membership	09/23/2013	\$15,885
	Subsidies to membership	10/29/2013	\$17,095
	Subsidies to membership	11/26/2013	\$15,975
	Subsidies to membership	01/05/2013	\$19,000
	Subsidies to membership	02/07/2013	\$19,000
Type or Classification (B)			
SEIU/Local	Subsidies to membership	06/10/2013	\$42,857
	Subsidies to membership	07/05/2013	\$42,857
	Subsidies to membership	08/05/2013	\$42,857
	Subsidies to membership	08/15/2013	\$19,000
	Subsidies to membership	08/15/2013	\$19,000
	Subsidies to membership	08/15/2013	\$19,000
	Subsidies to membership	08/15/2013	\$19,000
	Subsidies to membership	08/15/2013	\$19,000
	Subsidies to membership	08/15/2013	\$19,000
	Subsidies to membership	08/15/2013	\$9,500
	Subsidies to membership	09/05/2013	\$42,857
	Subsidies to membership	10/05/2013	\$42,857
	Subsidies to membership	11/07/2013	\$42,857
	Subsidies to membership	12/05/2013	\$42,857
	Total Itemized Transactions with this Payee/Payer		\$521,734
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$521,734

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 300 Jefferson Hwy Suite 200 New Orleans LA 70121	Subsidies to membership	08/29/2013	\$8,090
	Subsidies to membership	11/04/2013	\$5,155
	Subsidies to membership	01/10/2013	\$101,372
	Subsidies to membership	02/07/2013	\$101,372
	Subsidies to membership	03/07/2013	\$101,372
	Subsidies to membership	04/04/2013	\$101,372
Type or Classification (B)	Subsidies to membership	05/09/2013	\$101,372
	Subsidies to membership	06/10/2013	\$70,449
SEIU/Local	Subsidies to membership	07/02/2013	\$70,449
	Subsidies to membership	08/01/2013	\$70,449
	Subsidies to membership	09/01/2013	\$70,449
	Subsidies to membership	10/01/2013	\$70,449
	Subsidies to membership	11/07/2013	\$70,449
	Subsidies to membership	11/21/2013	\$40,600
	Subsidies to membership	12/05/2013	\$70,449
	Total Itemized Transactions with this Payee/Payer		\$1,053,848
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,067,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Subsidies to membership	07/25/2013	\$23,531
	Subsidies to membership	09/09/2013	\$25,200
	Subsidies to membership	10/01/2013	\$20,770
	Subsidies to membership	10/28/2013	\$21,643
	Subsidies to membership	11/19/2013	\$25,200
	Subsidies to membership	12/11/2013	\$22,500
Type or Classification (B)	Subsidies to membership	02/07/2013	\$20,833
	Subsidies to membership	02/07/2013	\$20,833
SEIU/Local	Subsidies to membership	03/07/2013	\$20,833
	Subsidies to membership	04/05/2013	\$20,833
	Subsidies to membership	05/05/2013	\$20,833
	Subsidies to membership	06/06/2013	\$20,833
	Subsidies to membership	07/05/2013	\$20,833
	Subsidies to membership	08/05/2013	\$20,833
	Subsidies to membership	09/05/2013	\$20,833
	Subsidies to membership	10/05/2013	\$20,833
	Subsidies to membership	11/07/2013	\$20,833
	Subsidies to membership	12/05/2013	\$20,833
Total Itemized Transactions with this Payee/Payer		\$388,840	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$388,840	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Support for organizing	07/23/2013	\$5,320
	Support for organizing	10/29/2013	\$6,455
	Support for organizing	03/08/2013	\$18,017
	Support for organizing	04/04/2013	\$22,197
	Support for organizing	06/20/2013	\$15,333
	Total Itemized Transactions with this Payee/Payer		\$67,322
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Subsidies to membership	02/07/2013	\$258,333
	Subsidies to membership	02/07/2013	\$258,333
	Subsidies to membership	03/07/2013	\$258,333
	Subsidies to membership	04/05/2013	\$258,333
	Subsidies to membership	05/05/2013	\$258,333
	Subsidies to membership	06/06/2013	\$258,333
Type or Classification (B)	Subsidies to membership	07/05/2013	\$258,333
	Subsidies to membership	08/05/2013	\$258,333
SEIU/Local	Subsidies to membership	09/05/2013	\$258,333
	Subsidies to membership	10/05/2013	\$258,333
	Subsidies to membership	11/07/2013	\$258,333
	Subsidies to membership	12/05/2013	\$258,333
	Total Itemized Transactions with this Payee/Payer		\$3,099,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$3,099,996	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Subsidies to membership	08/13/2013	\$14,625
	Subsidies to membership	02/07/2013	\$30,684
	Subsidies to membership	02/07/2013	\$30,684
	Subsidies to membership	03/07/2013	\$30,684
	Subsidies to membership	04/05/2013	\$30,684
	Subsidies to membership	05/05/2013	\$30,684
Type or Classification (B)	Subsidies to membership	06/06/2013	\$30,684
SEIU/Local	Subsidies to membership	07/05/2013	\$30,684
	Subsidies to membership	08/05/2013	\$30,684
	Subsidies to membership	09/05/2013	\$30,684
	Subsidies to membership	10/05/2013	\$30,684
	Subsidies to membership	10/31/2013	\$68,500
	Subsidies to membership	11/07/2013	\$30,684
	Subsidies to membership	12/05/2013	\$30,684
	Total Itemized Transactions with this Payee/Payer		\$451,333
	Total Non-Itemized Transactions with this Payee/Payer		\$7,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$458,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 Texas 1017 N Main Ave Suite 100 San Antonio TX 78212	Subsidies to membership	01/10/2013	\$65,947
	Subsidies to membership	02/07/2013	\$65,947
	Subsidies to membership	03/07/2013	\$65,947
	Subsidies to membership	04/04/2013	\$65,947
	Subsidies to membership	05/09/2013	\$65,947
	Subsidies to membership	06/10/2013	\$81,466
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$411,201
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$411,201
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Support for organizing	08/05/2013	\$17,919
	Support for organizing	09/12/2013	\$21,337
	Support for organizing	10/16/2013	\$14,750
	Support for organizing	11/20/2013	\$22,353
	Support for organizing	12/17/2013	\$19,981
	Support for organizing	03/14/2013	\$8,800
Type or Classification (B)	Support for organizing	08/01/2013	\$8,125
SEIU/Local	Support for organizing	08/01/2013	\$8,125
	Support for organizing	09/01/2013	\$8,125
	Support for organizing	10/01/2013	\$8,125
	Support for organizing	11/07/2013	\$8,125
	Support for organizing	12/01/2013	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$153,890
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$14,266
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	08/02/2013	\$73,953
	Rebates to memberships	09/04/2013	\$98,965
	Rebates to memberships	10/04/2013	\$97,246
	Rebates to memberships	11/05/2013	\$97,296
	Rebates to memberships	12/06/2013	\$81,753
	Total Itemized Transactions with this Payee/Payer		\$449,213
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$449,213
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for organizing	07/25/2013	\$18,571
	Support for organizing	10/17/2013	\$14,553
	Support for organizing	11/21/2013	\$8,846
	Support for organizing	12/19/2013	\$16,996
	Total Itemized Transactions with this Payee/Payer		\$58,966
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,046
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$72,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	06/06/2013	\$9,029

SEIU Local 521 2302 Zanker Rd	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	07/25/2013	\$18,852
	Rebates to memberships	07/30/2013	\$30,395
	Rebates to memberships	08/30/2013	\$18,810
	Rebates to memberships	09/30/2013	\$12,445
Type or Classification (B)	Rebates to memberships	10/30/2013	\$23,345
	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/Payer		\$275
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	08/27/2013	\$6,039
	Rebates to memberships	12/11/2013	\$5,566
	Total Itemized Transactions with this Payee/Payer		\$11,605
	Total Non-Itemized Transactions with this Payee/Payer		\$15,067
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,672
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 26 West St 3rd Floor Boston MA 02111	Subsidies to membership	02/07/2013	\$26,640
	Subsidies to membership	02/07/2013	\$26,640
	Subsidies to membership	03/07/2013	\$26,640
	Subsidies to membership	04/05/2013	\$26,640
	Subsidies to membership	05/05/2013	\$26,640
	Subsidies to membership	06/06/2013	\$26,640
Type or Classification (B)	Subsidies to membership	07/05/2013	\$26,640
	Subsidies to membership	08/05/2013	\$26,640
SEIU/Local	Subsidies to membership	09/05/2013	\$26,640
	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$319,680
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Rebates to memberships	07/29/2013	\$9,460
	Rebates to memberships	08/29/2013	\$12,620
	Rebates to memberships	09/30/2013	\$12,250
	Rebates to memberships	10/29/2013	\$11,845
	Rebates to memberships	11/26/2013	\$11,110
	Rebates to memberships	11/13/2013	\$84,887
Type or Classification (B)	Rebates to memberships	04/25/2013	\$11,612
	Rebates to memberships	05/23/2013	\$24,831
SEIU/Local	Rebates to memberships	08/22/2013	\$33,105
	Total Itemized Transactions with this Payee/Payer		\$211,720
	Total Non-Itemized Transactions with this Payee/Payer		\$402
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Subsidies to membership	08/05/2013	\$15,705
	Subsidies to membership	09/03/2013	\$20,405
	Subsidies to membership	10/03/2013	\$18,145
	Subsidies to membership	11/05/2013	\$13,845
	Subsidies to membership	12/02/2013	\$15,605
	Subsidies to membership	11/14/2013	\$6,489
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$90,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$90,194
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St	Rebates to memberships	07/29/2013	\$6,150
	Rebates to memberships	10/29/2013	\$7,245
	Total Itemized Transactions with this Payee/Payer		\$13,395
	Total Non-Itemized Transactions with this Payee/Payer		\$14,210
Charlestown MA 02129	Total of All Transactions with this Payee/Payer for This Schedule		\$27,605

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	07/29/2013	\$58,203
	Rebates to memberships	08/27/2013	\$59,936
	Rebates to memberships	10/01/2013	\$60,182
	Rebates to memberships	11/05/2013	\$55,631
	Rebates to memberships	12/04/2013	\$58,026
	Total Itemized Transactions with this Payee/Payer		\$291,978
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$689
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$292,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Subsidies to membership	08/06/2013	\$42,420
	Subsidies to membership	09/13/2013	\$41,764
	Subsidies to membership	02/07/2013	\$213,854
	Subsidies to membership	02/07/2013	\$213,854
	Subsidies to membership	03/07/2013	\$213,854
	Subsidies to membership	04/05/2013	\$213,854
	Subsidies to membership	05/05/2013	\$213,854
	Subsidies to membership	06/06/2013	\$213,854
	Subsidies to membership	07/05/2013	\$213,854
	Subsidies to membership	08/05/2013	\$213,854
	Subsidies to membership	09/05/2013	\$213,854
	Subsidies to membership	10/05/2013	\$213,854
Type or Classification (B)	Subsidies to membership	11/07/2013	\$213,854
	Subsidies to membership	12/05/2013	\$213,854
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$2,650,432
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,650,432
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th St Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,655
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Support for organizing	04/12/2013	\$500,000
	Support for organizing	05/02/2013	\$200,000
	Support for organizing	05/02/2013	\$250,000
	Support for organizing	07/18/2013	\$81,466
	Support for organizing	07/18/2013	\$81,467
	Support for organizing	08/01/2013	\$81,466
	Support for organizing	09/01/2013	\$81,466
	Support for organizing	09/05/2013	\$81,466
	Support for organizing	11/07/2013	\$81,466
Type or Classification (B)	Support for organizing	12/06/2013	\$81,466
	Total Itemized Transactions with this Payee/Payer		\$1,520,263
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,520,263
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Rebates to memberships	08/01/2013	\$32,845
	Rebates to memberships	08/29/2013	\$31,210
	Rebates to memberships	10/01/2013	\$31,575
	Rebates to memberships	11/05/2013	\$31,730
	Rebates to memberships	12/02/2013	\$31,895
	Rebates to memberships	01/03/2013	\$11,120
	Rebates to memberships	02/07/2013	\$6,528
	Rebates to memberships	06/06/2013	\$22,428
	Rebates to memberships	08/15/2013	\$160,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$359,331
	Total Non-Itemized Transactions with this Payee/Payer		\$2,413
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$361,744

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Subsidies to membership	01/10/2013	\$52,618
	Subsidies to membership	02/07/2013	\$52,618
	Subsidies to membership	03/07/2013	\$90,603
	Subsidies to membership	04/04/2013	\$90,603
	Subsidies to membership	05/02/2013	\$90,603
	Subsidies to membership	06/06/2013	\$90,603
	Subsidies to membership	07/02/2013	\$90,603
Type or Classification (B)	Subsidies to membership	08/01/2013	\$90,603
SEIU/Local	Subsidies to membership	09/01/2013	\$90,603
	Subsidies to membership	10/01/2013	\$90,603
	Subsidies to membership	11/07/2013	\$90,603
	Subsidies to membership	12/05/2013	\$90,603
	Subsidies to membership	12/19/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,036,266
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,036,266
Name and Address (A)			
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/27/2013	\$17,865
	Support for organizing	11/21/2013	\$6,584
	Total Itemized Transactions with this Payee/Payer		\$24,449
	Total Non-Itemized Transactions with this Payee/Payer		\$4,012
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,461
Call Center			
Name and Address (A)			
Sgo Hotel Partners LLC 6501 N Mannheim Rd Rosemont IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/01/2013	\$7,226
	Total Itemized Transactions with this Payee/Payer		\$7,226
	Total Non-Itemized Transactions with this Payee/Payer		\$3,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,746
Hotel			
Name and Address (A)			
Shannon Childs 211 Durham Dr Fredericksburg VA 22407	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,900
Professional Services/Graphics Design			
Name and Address (A)			
Sheraton Gateway Hotel La 6101 W Century Blvd Los Angeles CA 90045	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2013	\$22,710
	Total Itemized Transactions with this Payee/Payer		\$22,710
	Total Non-Itemized Transactions with this Payee/Payer		\$13,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,767
Hotel			
Name and Address (A)			
Sheraton Hotel Parkway 600 Hwy 7 E Richmond Hill 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,045
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,045
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Rebates to memberships	08/16/2013	\$48,237
	Rebates to memberships	09/23/2013	\$46,750
	Rebates to memberships	11/18/2013	\$45,091
	Rebates to memberships	12/17/2013	\$47,663
	Rebates to memberships	10/21/2013	\$44,775
	Rebates to memberships	05/02/2013	\$175,000
San Juan 00 00928	Rebates to memberships	06/27/2013	\$175,000
	Rebates to memberships	10/28/2013	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$732,516
SEIU/Local	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 (C)	Date (D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE	Support for organizing	08/31/2013	\$13,943
ENGLEWOOD CLI NJ 07632	Support for organizing	11/18/2013	\$9,155
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Equipment Rental	Total of All Transactions with this Payee/Payer for This Schedule		\$23,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNL Financial LC PO Box 414624	Support for organizing	11/07/2013	\$6,360
Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$6,360
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social and Scientific Systems Inc 8757 Georgia Ave 12th Floor Silver Spring MD 20910	Support for organizing	03/27/2013	\$7,020
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,020
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Books/Videos/Periodicals/Online Subscriptions	Total of All Transactions with this Payee/Payer for This Schedule		\$7,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
South African Airways 515 East Las Olas Blvd	Support for organizing	12/31/2013	\$33,641
Fort Lauderdale FL 33301	Total Itemized Transactions with this Payee/Payer		\$33,641
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,641
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Rebates to memberships	08/05/2013	\$83,333
	Rebates to memberships	09/05/2013	\$83,333
	Rebates to memberships	10/05/2013	\$83,333
	Rebates to memberships	11/07/2013	\$83,333
	Rebates to memberships	12/05/2013	\$83,333
	Rebates to memberships	08/05/2013	\$33,720
Type or Classification (B)	Rebates to memberships	09/09/2013	\$38,860
	Rebates to memberships	10/07/2013	\$17,575
SEIU/Local	Rebates to memberships	11/14/2013	\$38,080
	Rebates to memberships	12/09/2013	\$31,035
	Total Itemized Transactions with this Payee/Payer		\$575,935
	Total Non-Itemized Transactions with this Payee/Payer		\$3,451
	Total of All Transactions with this Payee/Payer for This Schedule		\$579,386

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Support for organizing	07/05/2013	\$6,510
	Support for organizing	07/31/2013	\$54,131
	Support for organizing	01/31/2013	\$36,845
	Support for organizing	02/28/2013	\$35,833
	Support for organizing	04/30/2013	\$28,158
	Support for organizing	04/05/2013	\$5,095
Type or Classification (B)	Support for organizing	10/04/2013	\$5,427
Airline	Support for organizing	12/31/2013	\$28,061
	Support for organizing	03/06/2013	\$8,104
	Support for organizing	03/31/2013	\$37,726
	Support for organizing	05/05/2013	\$6,571
	Support for organizing	05/31/2013	\$36,406
	Support for organizing	06/04/2013	\$5,363
	Support for organizing	06/30/2013	\$28,857
	Support for organizing	06/30/2013	\$6,028
	Support for organizing	08/31/2013	\$45,696
	Support for organizing	10/31/2013	\$33,806
	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		\$60,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$511,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Regional Joint Board 2525 W Alameda Ave Suite 203 Dallas TX 75229	Rebates to memberships	07/31/2013	\$6,955
	Rebates to memberships	09/03/2013	\$6,475
	Rebates to memberships	09/30/2013	\$6,265
	Rebates to memberships	11/01/2013	\$6,265
	Rebates to memberships	11/29/2013	\$6,300
	Rebates to memberships	08/05/2013	\$30,333
Type or Classification (B)	Rebates to memberships	09/05/2013	\$30,333
SEIU/Local	Rebates to memberships	10/05/2013	\$30,333
	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 Schedule			\$183,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Special Officers & Guards Union 8613 18th Ave Brooklyn NY 11214	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,565
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spirit Airlines Inc 18121 E 8 Mile Rd Eastpointe MI 48021	Support for organizing	07/31/2013	\$8,354
	Support for organizing	08/05/2013	\$5,527
	Total Itemized Transactions with this Payee/Payer		\$13,881
	Total Non-Itemized Transactions with this Payee/Payer		\$5,578
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,459
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	Support for organizing	03/14/2013	\$182,500
	Support for organizing	04/01/2013	\$182,500
	Support for organizing	05/01/2013	\$116,250
	Support for organizing	06/01/2013	\$116,250
	Support for organizing	05/30/2013	\$18,750
	Support for organizing	06/01/2013	\$18,750
Type or Classification (B)	Support for organizing	07/01/2013	\$116,250
Labor Organization	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 Schedule		\$1,458,592

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

Name and Address (A)			
STAYBRIDGE SUITES 4775 BUSINESS CENTER DR FAIRFIELD CA 94534	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Hotel	Total Non-Itemized Transactions with this Payee/Payer \$8,615		
	Total of All Transactions with this Payee/Payer for This Schedule \$8,615		
Name and Address (A)			
STAYBRIDGE SUITES NEWARK 270 CHAPMAN RD NEWARK DE 19702	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	05/31/2013	\$5,067
Hotel	Total Itemized Transactions with this Payee/Payer \$5,067		
	Total Non-Itemized Transactions with this Payee/Payer \$341		
	Total of All Transactions with this Payee/Payer for This Schedule \$5,408		
Name and Address (A)			
STAYBRIDGE SUITES ROYERSF 88 ANCHOR PKWY ROYERSFORD PA 19468	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/30/2013	\$12,900
Hotel	Support for organizing	06/30/2013	\$5,556
	Total Itemized Transactions with this Payee/Payer \$18,456		
	Total Non-Itemized Transactions with this Payee/Payer \$14,641		
	Total of All Transactions with this Payee/Payer for This Schedule \$33,097		
Name and Address (A)			
SumOfUs 3313 17th St NW Washington 00 20010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	07/02/2013	\$50,000
Non-Profit Organization	Support for organizing	07/02/2013	\$50,000
	Support for organizing	10/01/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer \$150,000		
	Total Non-Itemized Transactions with this Payee/Payer \$0		
	Total of All Transactions with this Payee/Payer for This Schedule \$150,000		
Name and Address (A)			
SUITE STAY INC 5201 OAKHURST DR CORPUS CHRISTI TX 78411	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Hotel	Total Non-Itemized Transactions with this Payee/Payer \$8,212		
	Total of All Transactions with this Payee/Payer for This Schedule \$8,212		
Name and Address (A)			
SWV Hotel Limited Partner 277 Meadowfield Ln Princeton WV 24739	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	08/08/2013	\$8,218
Hotel	Support for organizing	08/22/2013	\$21,370
	Total Itemized Transactions with this Payee/Payer \$29,588		
	Total Non-Itemized Transactions with this Payee/Payer \$0		
	Total of All Transactions with this Payee/Payer for This Schedule \$29,588		
Name and Address (A)			
Tam Airlines Arc Miami FI 5201 Blue Lagoon Dr Suite 700 Miami FL 33126	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer \$0		
	Total Non-Itemized Transactions with this Payee/Payer \$15,242		
	Total of All Transactions with this Payee/Payer for This Schedule \$15,242		

Type or Classification (B)			
Airline			
Name and Address (A)			
Tara E O'Dowd 725 Gist Ave Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,808
Type or Classification (B)			
Consulting			
Name and Address (A)			
Target Systems Development Inc TSD Communications 1714 Connecticut Ave NW Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/05/2013	\$10,000
	Support for organizing	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Texas Health Care Information Collection Texas Dept of State Health PO Box 149347 Austin TX 78714	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/27/2013	\$15,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Justice Fund 6 E St SW Washington 00 20003	Support for organizing	08/01/2013	\$50,000
	Support for organizing	09/01/2013	\$17,750
	Support for organizing	10/01/2013	\$17,750
	Support for organizing	11/01/2013	\$17,750
	Support for organizing	12/01/2013	\$17,750
	Total Itemized Transactions with this Payee/Payer		\$121,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Texas Organizing Project PO Box 120296 San Antonio TX 78212	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/29/2013	\$250,000
	Support for organizing	12/06/2013	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$550,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$550,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
The New School Acct Dept c/o Fairleen Napa 80 Fifth Ave 4th Fl New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/07/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$21,082
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,082

The Sexton Group 321 N Clark St Ste 500 Chicago IL 60654		Purpose (C)		Date (D)	Amount (E)
		Support for organizing		08/29/2013	\$21,082
		Total Itemized Transactions with this Payee/Payer			\$21,082
		Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$21,082
Consulting Firm					
Name and Address (A)					
The Topaz Hotel 1733 N St NW Washington 00 20036		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$19,478
		Total of All Transactions with this Payee/Payer for This Schedule			\$19,478
Type or Classification (B)					
Hotel					
Name and Address (A)					
Theodore B Tsadick 6001 Arlington Blvd Suite 305 Falls Church VA 22044		Purpose (C)		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$37,650
		Total of All Transactions with this Payee/Payer for This Schedule			\$37,650
Type or Classification (B)					
Employee Housing					
Name and Address (A)					
Thi IV Miami Lessee LLC 3900 NW 21st St Miami FL 33142		Purpose (C)		Date (D)	Amount (E)
		Support for organizing		09/30/2013	\$65,000
		Total Itemized Transactions with this Payee/Payer			\$65,000
		Total Non-Itemized Transactions with this Payee/Payer			\$875
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$65,875
Hotel					
Name and Address (A)					
Thomson Reuters (Markets) LLC PO Box 5136 Carol Stream IL 60197		Purpose (C)		Date (D)	Amount (E)
		Organizing Research		01/10/2013	\$5,009
		Organizing Research		05/16/2013	\$5,009
		Organizing Research		07/25/2013	\$5,009
		Organizing Research		11/07/2013	\$5,009
		Total Itemized Transactions with this Payee/Payer			\$20,036
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer			\$4,997
		Total of All Transactions with this Payee/Payer for This Schedule			\$25,033
Research Firm					
Name and Address (A)					
Time of Day Media LLC 611 Broadway Ste 714 New York NY 10012		Purpose (C)		Date (D)	Amount (E)
		Support for organizing		05/30/2013	\$6,380
		Support for organizing		09/19/2013	\$5,680
		Support for organizing		12/12/2013	\$22,780
		Total Itemized Transactions with this Payee/Payer			\$34,840
		Total Non-Itemized Transactions with this Payee/Payer			\$9,360
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$44,200
Media Firm					
Name and Address (A)					
Times Square Hospitality 330 W 40th St New York NY 10018		Purpose (C)		Date (D)	Amount (E)
		Support for organizing		05/31/2013	\$7,473
		Total Itemized Transactions with this Payee/Payer			\$7,473
		Total Non-Itemized Transactions with this Payee/Payer			\$16,692
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$24,165
Hotel					

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427	Support for organizing	06/13/2013	\$6,000
	Support for organizing	07/01/2013	\$6,000
	Support for organizing	08/01/2013	\$6,000
	Support for organizing	09/01/2013	\$6,000
	Support for organizing	10/01/2013	\$6,000
	Support for organizing	11/01/2013	\$6,000
Type or Classification (B)	Support for organizing	12/01/2013	\$6,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES KENT 18123 72ND AVENUE SOUTH KENT WA 98032	Support for organizing	11/30/2013	\$6,447
	Support for organizing	05/31/2013	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$12,147
	Total Non-Itemized Transactions with this Payee/Payer		\$3,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,280
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trilogy Interactive LLC 724 Lytton Ave Palo Alto CA 94301	Support for organizing	12/19/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRANSPERFECT TRANSLATIONS 3 PARK AVE NEW YORK NY 10016	Support for organizing	07/31/2013	\$5,436
	Support for organizing	08/31/2013	\$5,786
	Total Itemized Transactions with this Payee/Payer		\$11,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,222
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships	10/09/2013	\$90,012
	Rebates to memberships	11/13/2013	\$69,617
	Rebates to memberships	10/25/2013	\$94,107
	Total Itemized Transactions with this Payee/Payer		\$253,736
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,736
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for organizing	07/31/2013	\$31,437
	Support for organizing	08/05/2013	\$9,614
	Support for organizing	02/28/2013	\$74,018
	Support for organizing	04/30/2013	\$59,866
	Support for organizing	04/05/2013	\$11,372
	Support for organizing	09/30/2013	\$6,433
Type or Classification (B)	Support for organizing	10/04/2013	\$14,997
	Support for organizing	12/31/2013	\$36,487
Airline	Support for organizing	03/06/2013	\$7,124
	Support for organizing	03/31/2013	\$53,077
	Support for organizing	05/05/2013	\$6,459
	Support for organizing	05/31/2013	\$54,179
	Total Itemized Transactions with this Payee/Payer		\$588,998
	Total Non-Itemized Transactions with this Payee/Payer		\$64,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$653,556

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2013	\$39,249
	Support for organizing	06/30/2013	\$7,094
	Support for organizing	08/31/2013	\$34,654
	Support for organizing	10/31/2013	\$38,601
	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		\$64,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$653,556
Name and Address (A)			
United for New York Inc 330 W 42nd St Rm 900 New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/26/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd	Rebates to memberships	07/24/2013	\$631,563
	Rebates to memberships	08/20/2013	\$613,257
	Rebates to memberships	09/25/2013	\$629,420
Los Angeles CA 90057	Rebates to memberships	10/24/2013	\$622,091
	Rebates to memberships	11/25/2013	\$620,006
	Rebates to memberships	12/20/2013	\$577,512
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,693,849
	Total Non-Itemized Transactions with this Payee/Payer		\$130
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$3,693,979
Name and Address (A)			
United Voice WA Branch 61 Thomas St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/23/2013	\$5,620
Subiaco, Western Austra 00 00000	Total Itemized Transactions with this Payee/Payer		\$5,620
	Total Non-Itemized Transactions with this Payee/Payer		\$9,628
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,248
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd	Support for organizing	07/05/2013	\$8,978
	Support for organizing	07/31/2013	\$51,514
	Support for organizing	08/05/2013	\$31,694
Phoenix AZ 85034	Support for organizing	01/31/2013	\$50,944
	Support for organizing	02/04/2013	\$5,099
	Support for organizing	02/28/2013	\$47,977
Type or Classification (B)	Support for organizing	04/30/2013	\$36,413
	Support for organizing	04/05/2013	\$5,060
Airline	Support for organizing	12/04/2013	\$7,555
	Support for organizing	12/31/2013	\$27,293
	Support for organizing	03/06/2013	\$6,376
	Support for organizing	03/31/2013	\$46,836
	Support for organizing	05/05/2013	\$5,363
	Support for organizing	05/31/2013	\$37,059
	Support for organizing	06/30/2013	\$36,428
	Support for organizing	08/31/2013	\$59,979
	Support for organizing	10/31/2013	\$51,096
	Support for organizing	11/04/2013	\$5,758
	Support for organizing	11/30/2013	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$573,422
	Total Non-Itemized Transactions with this Payee/Payer		\$68,082
	Total of All Transactions with this Payee/Payer for This Schedule		\$641,504
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,081
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,081

Vermont Hotel LLC 71 Rathe Rd			
Colchester VT 05446			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,356
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Walton-Noble Alpharetta 10775 Davis Dr	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/26/2013	\$9,916
	Total Itemized Transactions with this Payee/Payer		\$9,916
	Total Non-Itemized Transactions with this Payee/Payer		\$314
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,230
Type or Classification (B)			
Hotel			
Name and Address (A)			
Wayne State University Walter P Reuther Library 5401 Cass Ave Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/13/2013	\$51,332
	Total Itemized Transactions with this Payee/Payer		\$51,332
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,332
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
We Care Enough To Act 5480 Ferguson Dr	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/18/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
West Coast Lodging LP 12005 Harbor Blvd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado St	Rebates to memberships	08/06/2013	\$37,740
	Rebates to memberships	09/04/2013	\$37,890
	Rebates to memberships	10/08/2013	\$37,470
	Rebates to memberships	11/15/2013	\$39,055
	Rebates to memberships	12/10/2013	\$36,265
	Total Itemized Transactions with this Payee/Payer		\$308,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$308,420
Type or Classification (B)			
SEIU/Local			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westlake Hospitality LLC 25 Cherry St Burlington VT 05401		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		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$308,420
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118		Support for organizing	12/26/2013	\$40,127
		Total Itemized Transactions with this Payee/Payer		\$40,127
		Total Non-Itemized Transactions with this Payee/Payer		\$12,244
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,371
Type or Classification (B)				
Web Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wickham and Wood LLC 4317 S River Blvd Independence MO 64055		Support for organizing	10/10/2013	\$7,178
		Support for organizing	11/14/2013	\$5,825
		Total Itemized Transactions with this Payee/Payer		\$13,003
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,003
Type or Classification (B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Willett Partners Inc 516 E Willett St Phoenix AZ 85004		Support for organizing	10/03/2013	\$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		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
William Welz PO Box 176 Brooklyn CT 06234		Support for organizing	01/10/2013	\$7,000
		Support for organizing	02/14/2013	\$7,000
		Support for organizing	03/01/2013	\$7,000
		Support for organizing	05/01/2013	\$7,000
		Support for organizing	06/01/2013	\$7,000
		Support for organizing	07/11/2013	\$7,000
		Support for organizing	08/01/2013	\$7,000
		Total Itemized Transactions with this Payee/Payer		\$49,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,160
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$52,160
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wilma B Liebman 3285 Sutton Pl NW Apt D Washington DC 20016		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$27,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,000

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 Miami Inc 333 41st St Suite 900 Miami Beach FL 33140	Support for political advocacy	01/03/2013	\$20,211
	Support for political advocacy	01/03/2013	\$56,049
	Support for political advocacy	02/07/2013	\$56,049
	Support for political advocacy	03/07/2013	\$56,577
	Support for political advocacy	07/02/2013	\$83,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$272,516
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$274,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Support for political advocacy	11/21/2013	\$5,940
	Support for political advocacy	11/21/2013	\$10,264
	Total Itemized Transactions with this Payee/Payer		\$16,204
	Total Non-Itemized Transactions with this Payee/Payer		\$5,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,307
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4Staff LLC 1100 H St NW Suite 550 Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,708
Type or Classification (B)			
Temporary Staffing Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Now 820 W Jackson Blvd Suite 330 Chicago IL 60607	Support for political advocacy	01/04/2013	\$191,797
	Support for political advocacy	02/01/2013	\$191,797
	Support for political advocacy	03/07/2013	\$191,797
	Support for political advocacy	04/04/2013	\$191,797
	Total Itemized Transactions with this Payee/Payer		\$767,188
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$767,188
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advancement Project 1220 L St NW Suite 850 Washington 00 20005	Support for political advocacy	11/07/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advantage Guard Services Inc PO Box 246 Atwood CA 92811	Support for political advocacy	07/29/2013	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$5,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,470
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,870
Security Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Voter Rep Project c/o Ida Yarbrough, CPA 5471 S Hillcrest Dr Los Angeles CA	Support for political advocacy	06/21/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000

90043			
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/21/2013	\$200,000
	Sponsorships	12/30/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$352,105
Labor Union			
Name and Address (A)			
AFL-CIO State Unity Fund 815 16th St NW Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/30/2013	\$120,000
	Infrastructure grants	01/31/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$320,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$320,000
Non-profit organization			
Name and Address (A)			
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,958
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,958
Transportation/Air			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,124
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 00 00092	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	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
Type or Classification (B)	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	08/05/2013	\$8,333
SEIU/Local	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		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alison Reardon 1655 Gales St NE Washington 00 20002	Support for political advocacy	03/01/2013	\$15,000
	Support for political advocacy	04/01/2013	\$15,000
	Support for political advocacy	05/01/2013	\$15,000
	Support for political advocacy	06/01/2013	\$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 Schedule		\$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 Schedule		\$151,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	01/03/2013	\$20,743
	Litigation regulatory support	01/03/2013	\$31,295
	Litigation regulatory support	01/03/2013	\$14,997
	Litigation regulatory support	02/07/2013	\$30,535
	Litigation regulatory support	02/21/2013	\$27,998
	Litigation regulatory support	02/28/2013	\$35,507
	Litigation regulatory support	03/07/2013	\$10,594
	Litigation regulatory support	04/18/2013	\$18,267
Law Firm	Litigation regulatory support	04/18/2013	\$22,675
	Litigation regulatory support	04/25/2013	\$5,081
	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 Schedule		\$383,974
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington 00 20036	Support for political advocacy	08/01/2013	\$433,333
	Support for political advocacy	08/22/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$443,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$443,333
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America's Voice 1050 17th St NW Suite 490 Washington 00 20036	Support for political advocacy	07/11/2013	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Support for political advocacy	11/30/2013	\$7,341
	Total Itemized Transactions with this Payee/Payer		\$7,341
	Total Non-Itemized Transactions with this Payee/Payer		\$27,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,431
Airline			

Name and Address (A)			
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/02/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
American Sustainable Business Council Action Fund 1401 New York Ave NW Ste 12 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/04/2013	\$5,645
	Total Itemized Transactions with this Payee/Payer		\$5,645
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,645
Consulting Firm			
Name and Address (A)			
American Women 1800 M St NW Ste 375N Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/24/2013	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Non-Profit Organization			
Name and Address (A)			
Americans for Workplace Opportunity 1640 Rhode Island Ave NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/27/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			
Name and Address (A)			
Americans United for Change 1250 Eye St NW Suite 250 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/17/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,214
Non-Profit Organization			
Name and Address (A)			
Anzalone Liszt Research Inc 260 Commerce St 4th Floor Montgomery AL 36104	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/05/2013	\$71,500
	Total Itemized Transactions with this Payee/Payer		\$71,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,500
Media Firm			
Name and Address (A)			
Apen Action c/o Malcom Amado Uno 310 8th St Suite 309 Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/24/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,958
Type or Classification (B)			
Transportation			
Name and Address (A)			
Ballot Initiative Strategy Center 1825 K St NW Suite 411 Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/03/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Basic Rights Oregon PO Box 40625 Portland OR 97240	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/09/2013	\$62,000
	Total Itemized Transactions with this Payee/Payer		\$62,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/30/2013	\$31,581
	Support for political advocacy	07/31/2013	\$14,407
	Total Itemized Transactions with this Payee/Payer		\$45,988
	Total Non-Itemized Transactions with this Payee/Payer		\$7,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,216
Type or Classification (B)			
Hotel			
Name and Address (A)			
Becker-Paramountfee LLC 235 W 46th St New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/30/2013	\$7,372
	Total Itemized Transactions with this Payee/Payer		\$7,372
	Total Non-Itemized Transactions with this Payee/Payer		\$243
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,615
Type or Classification (B)			
Hotel			
Name and Address (A)			
Benenson Strategy Group 720 S Colorado Blvd Suite 500N Denver CO 80246	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/07/2013	\$90,265
	Support for political advocacy	11/21/2013	\$102,500
	Total Itemized Transactions with this Payee/Payer		\$192,765
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$192,765
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,800

Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		01/25/2013	\$7,500
	Support for political advocacy		01/02/2013	\$10,000
	Support for political advocacy		01/24/2013	\$17,500
	Total Itemized Transactions with this Payee/Payer			\$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,800
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$37,800
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Betty Grdina, Esq. 1920 L St NW Suite 400 Washington 00 20036	Support for political advocacy		01/17/2013	\$8,362
	Total Itemized Transactions with this Payee/Payer			\$8,362
	Total Non-Itemized Transactions with this Payee/Payer			\$1,363
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,725
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Brass Tactics LLC 1140 Connecticut Ave NW Ste 800 Washington 00 20036	Support for political advocacy		11/21/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
Consulting Firm				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington 00 20005	Litigation regulatory support		02/14/2013	\$22,193
	Total Itemized Transactions with this Payee/Payer			\$22,193
	Total Non-Itemized Transactions with this Payee/Payer			\$7,786
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,979
Type or Classification (B)				
Law Firm				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$64,958
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,958
Type or Classification (B)				
Transportation				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
California State Council SEIU 1007 7th St 4th Floor Sacramento CA 95814	Support for political advocacy		01/03/2013	\$129,888
	Support for political advocacy		01/05/2013	\$8,333
	Support for political advocacy		01/10/2013	\$150,000
	Support for political advocacy		02/07/2013	\$129,888
	Support for political advocacy		02/07/2013	\$8,333
	Support for political advocacy		03/07/2013	\$129,888
	Support for political advocacy		03/07/2013	\$8,333
	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		09/05/2013	\$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
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$639,660
	Total Non-Itemized Transactions with this Payee/Payer			\$2,067
	Total of All Transactions with this Payee/Payer for This Schedule			\$641,727

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for America's Future 1825 K St NW Suite 400 Washington 00 20006	Support for political advocacy	01/03/2013	\$10,000
	Support for political advocacy	12/19/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campaign for Community Change 1536 U St NW Washington 00 20009	Support for political advocacy	05/30/2013	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Skyline Hotel 10 I St SW Washington 00 20024	Support for political advocacy	11/30/2013	\$44,467
	Total Itemized Transactions with this Payee/Payer		\$44,467
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,467
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington 00 20005	Support for political advocacy	01/17/2013	\$7,000
	Support for political advocacy	11/07/2013	\$7,050
	Total Itemized Transactions with this Payee/Payer		\$14,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,050
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASA In Action Attn Development Dept 8151 15th Ave Hyattsville MD 20783	Support for political advocacy	02/07/2013	\$100,000
	Support for political advocacy	08/01/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBC Institute 413 New Jersey Ave SE Washington 00 20003	Support for political advocacy	03/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington 00 20005	Support for political advocacy	01/17/2013	\$147,096
	Support for political advocacy	07/02/2013	\$151,597
	Support for political advocacy	07/02/2013	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$598,693
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$598,693

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee of Interns & Residents 520 8th Ave Suite 1200 New York NY 10018	Support for political advocacy	05/23/2013	\$40,354
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,354
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$192
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,546
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I St NW Suite 425 Washington 00 20005	Support for political advocacy	08/15/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee to Protect Public Safety Yes on Proposition A 777 S Figueroa St Ste 4050 Los Angeles CA 90017	Support for political advocacy	03/01/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Communications Workers of America 501 3rd St NW Washington 00 20001	Support for political advocacy	08/08/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Labor Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW Washington 00 20036	Support for political advocacy	11/07/2013	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute 911 2nd St NE Washington 00 20002	Support for political advocacy	02/07/2013	\$50,000
Type or Classification (B)	Support for political advocacy	04/05/2013	\$50,000
Non-Profit Organization	Support for political advocacy	10/03/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106	Support for political advocacy	01/05/2013	\$8,333
Type or Classification (B)	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$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 Schedule		\$99,996

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 Schedule		\$99,996
Name and Address (A)			
Corporate Chauffeured Services 1010 Rockville Pike Suite 307 Rockville MD 20852	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	10/24/2013	\$8,672
	Total Itemized Transactions with this Payee/Payer		\$8,672
	Total Non-Itemized Transactions with this Payee/Payer		\$3,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,220
Transportation			
Name and Address (A)			
Coworker.org 1825 4th St NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	05/23/2013	\$130,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Non-Profit Organization			
Name and Address (A)			
COWS 21 N Park St Ste 6401 Madison WI 53715	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	12/26/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport Atlanta GA 30320	Support for political advocacy	07/31/2013	\$5,676
	Support for political advocacy	04/30/2013	\$5,931
	Support for political advocacy	03/31/2013	\$6,610
	Support for political advocacy	05/31/2013	\$5,105
	Support for political advocacy	10/31/2013	\$5,195
	Support for political advocacy	11/30/2013	\$7,802
	Total Itemized Transactions with this Payee/Payer		\$36,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,589
Airline			
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	05/23/2013	\$60,000
	Support for political advocacy	10/24/2013	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Democratic Assoc of Secretaries of State 1010 Hull St Suite 202 Baltimore MD 21230			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	12/05/2013	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Democratic Attorney's General Assn 1580 Lincoln St Suite 1125 Denver CO 80203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	10/10/2013	\$25,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Democratic Lieutenant Governors' Assn 3928 Benton St NW Washington 00 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	10/24/2013	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Democratic Municipal Officials c/o Barbara Moore 1431 W Fargo Ave Chicago IL 60626	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	11/07/2013	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Dennis Rivera PO Box 938 Culebra 00 00775	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lobbying	01/02/2013	\$10,000
Consultant	Lobbying	02/01/2013	\$10,000
	Lobbying	03/01/2013	\$10,000
	Lobbying	04/01/2013	\$10,000
	Lobbying	05/01/2013	\$10,000
	Lobbying	06/01/2013	\$10,000
	Lobbying	07/01/2013	\$10,000
	Lobbying	08/01/2013	\$10,000
	Lobbying	09/01/2013	\$10,000
	Lobbying	10/01/2013	\$10,000
	Lobbying	11/01/2013	\$10,000
	Lobbying	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,486
Name and Address (A)			
Economic Policy Institute 1333 H St NW East Tower Suite 300 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	09/26/2013	\$75,000
Non-Profit Organization	Support for political advocacy	12/19/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/24/2013	\$6,208
	Support for political advocacy	12/19/2013	\$5,742

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political advocacy	01/24/2013	\$14,587
	Support for political advocacy	04/12/2013	\$140,000
	Total Itemized Transactions with this Payee/Payer		\$154,587
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,587
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundation for National Progress DBA Mother Jones 222 Sutter St 600 San Francisco CA 94108	Support for political advocacy	01/31/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,998
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Better Baltimore Inc 611 North Eutaw St Baltimore MD 21201	Support for political advocacy	05/23/2013	\$50,000
	Support for political advocacy	08/22/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs Great Houston 2955 Gulf Hwy Houston TX 77003	Support for political advocacy	01/03/2013	\$7,458
	Support for political advocacy	01/17/2013	\$8,000
	Support for political advocacy	02/21/2013	\$6,678
	Support for political advocacy	04/08/2013	\$96,934
	Support for political advocacy	05/02/2013	\$110,749
	Support for political advocacy	06/06/2013	\$114,880
	Support for political advocacy	07/02/2013	\$110,432
	Support for political advocacy	08/01/2013	\$120,792
	Support for political advocacy	09/05/2013	\$110,432
	Support for political advocacy	10/03/2013	\$110,432
Type or Classification (B)	Support for political advocacy	11/07/2013	\$110,017
	Support for political advocacy	12/05/2013	\$110,266
	Total Itemized Transactions with this Payee/Payer		\$1,017,070
	Total Non-Itemized Transactions with this Payee/Payer		\$2,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,019,711
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Support for political advocacy	01/10/2013	\$11,000
	Support for political advocacy	11/18/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$36,000
	Total Non-Itemized Transactions with this Payee/Payer		\$67
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,067
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRSC Consulting 2828 University Ave SE Suite 150 Minneapolis MN 55414	Support for political advocacy	01/02/2013	\$14,192
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,192
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,192
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites Chesapeake Square Mall 4449 Peek Trail Chesapeake VA 23321	Support for political advocacy	11/30/2013	\$10,549
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,549
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$342
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Care for America Now 1825 K St NW Ste 400 Washington DC 20006	Support for political advocacy	04/17/2013	\$250,000
Type or Classification (B)	Support for political advocacy	06/27/2013	\$250,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Support for political advocacy	04/30/2013	\$20,694
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,694
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$208
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,902
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,568
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON HOTEL 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	Support for political advocacy	11/30/2013	\$5,121
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,121
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,121
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites 2950 Sage Rd Houston TX 77056	Support for political advocacy	11/30/2013	\$7,721
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,721

Type or Classification (B)			
Hotel			
Name and Address (A)			
Hotel Rouge 1315 16th St NW Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,657
Type or Classification (B)			
Hotel			
Name and Address (A)			
Houston Turnout Project 3510 Ruth St Houston TX 77004	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/24/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
HOMEWOOD SUITES HOTEL 8130 PORTER RD FALLS CHURCH VA 22042	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/31/2013	\$7,915
	Total Itemized Transactions with this Payee/Payer		\$7,915
	Total Non-Itemized Transactions with this Payee/Payer		\$4,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,758
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hunter Carnahan Shoub & Byard 3360 Tremont Rd 2nd Floor Columbus OH 43221	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,944
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001	Support for political advocacy	01/01/2013	\$23,006
	Support for political advocacy	01/31/2013	\$125,532
	Support for political advocacy	02/05/2013	\$14,044
	Support for political advocacy	12/31/2013	\$14,822
	Total Itemized Transactions with this Payee/Payer		\$177,404
	Total Non-Itemized Transactions with this Payee/Payer		\$4,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,103
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/03/2013	\$200,018
	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$200,018
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$200,018
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/04/2013	\$94,174
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/02/2013	\$94,174
	Support for political advocacy	05/05/2013	\$8,333
	Support for political advocacy	06/06/2013	\$94,174
	Total Itemized Transactions with this Payee/Payer		\$1,519,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,519,933
Type or Classification (B)			
SEIU/State Council			

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/06/2013	\$8,333
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	07/02/2013	\$94,174
	Support for political advocacy	08/01/2013	\$94,174
	Support for political advocacy	08/05/2013	\$8,333
	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	11/07/2013	\$8,333
	Support for political advocacy	11/07/2013	\$80,125
	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		\$1,519,933
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,519,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Support for political advocacy	05/20/2013	\$17,225
	Support for political advocacy	05/20/2013	\$43,085
	Support for political advocacy	05/20/2013	\$17,755
	Support for political advocacy	05/20/2013	\$41,950
	Support for political advocacy	05/20/2013	\$13,913
	Support for political advocacy	05/20/2013	\$5,486
Type or Classification (B) Graphics & Printing	Support for political advocacy	05/20/2013	\$11,019
	Support for political advocacy	05/20/2013	\$78,440
	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/Payer		\$62,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$304,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,022
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,022
Type or Classification (B) Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies PO Box 75783 Washington DC 20013	Support for political advocacy	03/28/2013	\$5,000
	Support for political advocacy	04/14/2013	\$5,000
	Support for political advocacy	05/14/2013	\$5,000
	Support for political advocacy	06/14/2013	\$5,000
	Support for political advocacy	07/18/2013	\$5,000
	Support for political advocacy	08/22/2013	\$5,000
	Support for political advocacy	10/03/2013	\$5,000
	Support for political advocacy	11/14/2013	\$15,000
	Support for political advocacy	12/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Systems Inc 425 South Flower St Burbank CA 91502	Support for political advocacy	06/27/2013	\$6,000
	Support for political advocacy	07/11/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,664
Type or Classification (B) Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/14/2013	\$6,841
	Total Itemized Transactions with this Payee/Payer		\$6,841

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

00	Purpose	Date	Amount
20036	(C)	(D)	(E)
Type or Classification	Support for political advocacy	06/13/2013	\$32,516
(B)	Support for political advocacy	07/19/2013	\$6,593
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$103,422
	Total Non-Itemized Transactions with this Payee/Payer		\$195
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,617
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lawson's Gourmet Catering	Support for political advocacy	12/13/2013	\$43,208
Attn Accounts Receivable	Total Itemized Transactions with this Payee/Payer		\$43,208
2930 Prosperity Ave	Total Non-Itemized Transactions with this Payee/Payer		\$8,943
Fairfax	Total of All Transactions with this Payee/Payer for This Schedule		\$52,151
VA			
22031			
Type or Classification			
(B)			
Restaurant/Food Service/Catering			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA City & County School Employees Union	Support for political advocacy	02/21/2013	\$10,693
2724 W 8th St	Total Itemized Transactions with this Payee/Payer		\$10,693
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer		\$2,069
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,762
90005			
Type or Classification			
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
League of Independent Voters	Support for political advocacy	01/24/2013	\$10,000
540 Presidential St	Total Itemized Transactions with this Payee/Payer		\$10,000
3rd Floor	Total Non-Itemized Transactions with this Payee/Payer		\$0
Brooklyn	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NY			
11215			
Type or Classification			
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lexis-Nexis	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 7247-7090	Total Non-Itemized Transactions with this Payee/Payer		\$21,860
Philadelphia	Total of All Transactions with this Payee/Payer for This Schedule		\$21,860
PA			
19170			
Type or Classification			
(B)			
Legal Research Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Linemark Printing Inc	Total Itemized Transactions with this Payee/Payer		\$0
501 Prince Georges Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
Upper Marlboro	Total of All Transactions with this Payee/Payer for This Schedule		\$7,013
MD			
20774			
Type or Classification			
(B)			
Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Madison Concourse Hotel	Support for political advocacy	12/05/2013	\$27,083
1 W Dayton St	Total Itemized Transactions with this Payee/Payer		\$27,083
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$27,083
53703			
Type or Classification			
(B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,950
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marc Earls 4332 Parkland Dr Myrtle Beach SC 29579	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,434
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luz Rivellesse 440 E 75th St Apt 23 New York NY 10021	Support for political advocacy	05/23/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
Translation Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAS Consulting Group 8207 Callaghan Rd Ste 200 San Antonio TX 78230	Support for political advocacy	04/11/2013	\$21,025
	Support for political advocacy	03/31/2013	\$21,025
	Total Itemized Transactions with this Payee/Payer		\$42,050
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$42,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERCHANT E-SOLUTIONS INC 3400 BRIDGE PKWY REDWOOD CITY CA 94065	Support for political advocacy	10/31/2013	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Online Purchasing	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1450 E Indian School Rd Suite 101 Phoenix AZ 85014	Support for political advocacy	10/04/2013	\$5,000
	Support for political advocacy	10/03/2013	\$5,000
	Support for political advocacy	04/05/2013	\$500,000
	Support for political advocacy	06/21/2013	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,010,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,010,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota Education Fund 4299 San Felipe St Suite 200 Houston TX 77027	Support for political advocacy	07/03/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	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	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
Type or Classification (B) SEIU/State Council	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 Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota AFL CIO 175 Aurora Ave Saint Paul MN 55103	Support for political advocacy	05/31/2013	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
Type or Classification (B) Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	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	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
Type or Classification (B) SEIU/State Council	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 Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mira Weinstein 832 48th Ave Apt 2 San Francisco CA 94121	Support for political advocacy	01/17/2013	\$8,517
	Total Itemized Transactions with this Payee/Payer		\$8,517
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,517
Type or Classification (B) Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	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	09/05/2013	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
Type or Classification (B) SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996

Purpose (C)		Date (D)	Amount (E)
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 Schedule			\$99,996
Name and Address (A)			
Missouri/Kansas State Council SEIU 2725 Clifton Ave Saint Louis MO 63139		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	01/24/2013 \$6,791
		Total Itemized Transactions with this Payee/Payer	\$6,791
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$6,791
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781		Purpose (C)	
		Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0
		Total Non-Itemized Transactions with this Payee/Payer	\$24,826
		Total of All Transactions with this Payee/Payer for This Schedule	\$24,826
Type or Classification (B)			
Restaurant/Food Service/Catering			
Name and Address (A)			
MultiLingual Solutions Inc 11 N Washington St Ste 300 Rockville MD 20850		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	02/21/2013 \$5,723
		Total Itemized Transactions with this Payee/Payer	\$5,723
		Total Non-Itemized Transactions with this Payee/Payer	\$6,430
		Total of All Transactions with this Payee/Payer for This Schedule	\$12,153
Type or Classification (B)			
Translation Firm			
Name and Address (A)			
National Black Caucus of State Legislators 444 N Capitol St NW Suite 622 Washington DC 20001		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	10/24/2013 \$10,000
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Conference of Black Mayors Inc 191 Peachtree St NE Suite 849 Atlanta GA 30303		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	11/14/2013 \$10,000
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036		Purpose (C)	
		Date (D)	Amount (E)
		Support for political advocacy	10/03/2013 \$10,000
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Non-profit organization			

Name and Address (A)			
National Conference of State Legislators 7700 E 1st Pl Denver CO 80230	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/02/2013	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,500
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
National Democratic Redistricting Trust 501 3rd St NW Suite 210 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/08/2013	\$25,000
	Support for political advocacy	03/15/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
National Immigration Forum 50 F St NW Suite 300 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/24/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
National Immigration Forum Action Fund 50 F St NW Ste 300 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/21/2013	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)			
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/19/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
National Immigration Law Center Immigrant Justice Fund PO Box 70067 Los Angeles CA 90070	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/01/2013	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
National Journal Group Inc PO Box 64408 Baltimore MD 21264	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/07/2013	\$23,320
	Total Itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,320

Type or Classification (B)			
Books/Videos/Periodicals/Online Subscriptions			
Name and Address (A)			
National League of Cities 1301 Pennsylvania Ave NW Suite 550 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/10/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,342
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,342
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
NAACP Washington Bureau 1156 15th St NW Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/17/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NALEO Education Fund 1122 W Washington Blvd 3rd Floor Los Angeles CA 90015	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/24/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
NCEC Services Inc 820 First St NE Suite 675 Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/10/2013	\$11,250
	Support for political advocacy	05/16/2013	\$5,625
	Support for political advocacy	05/23/2013	\$15,000
	Support for political advocacy	11/07/2013	\$14,000
	Support for political advocacy	11/21/2013	\$42,000
	Total Itemized Transactions with this Payee/Payer		\$87,875
	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,375
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Nevada Service Employees Union 3785 E Sunset Rd Las Vegas NV 89120	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/17/2013	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

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

53213	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Temporary Staffing Firm	Support for political advocacy	12/26/2013	\$7,282
	Total Itemized Transactions with this Payee/Payer		\$26,485
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,485
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC	Support for political advocacy	01/02/2013	\$20,000
Attn Kristen Bowers	Support for political advocacy	02/01/2013	\$20,000
PO Box 366	Support for political advocacy	03/01/2013	\$20,000
Catharpin	Support for political advocacy	04/01/2013	\$20,000
VA	Support for political advocacy	05/01/2013	\$20,000
20143	Support for political advocacy	06/01/2013	\$20,000
Type or Classification (B)	Support for political advocacy	07/02/2013	\$20,000
Consulting Firm	Support for political advocacy	08/01/2013	\$20,000
	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 Schedule		\$240,000
Name and Address (A)			
NY Communities for Change	Purpose (C)	Date (D)	Amount (E)
2 4 Nevins St	Support for political advocacy	09/19/2013	\$40,000
2nd Floor	Total Itemized Transactions with this Payee/Payer		\$40,000
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
11217			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU	Support for political advocacy	01/05/2013	\$8,333
1395 Dublin Rd	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
Columbus	Support for political advocacy	04/05/2013	\$8,333
OH	Support for political advocacy	05/05/2013	\$8,333
43215	Support for political advocacy	06/06/2013	\$8,333
Type or Classification (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
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
Olson Hagel & Fishburn LLP	Purpose (C)	Date (D)	Amount (E)
555 Capital Mall	Total Itemized Transactions with this Payee/Payer		\$0
Suite 1425	Total Non-Itemized Transactions with this Payee/Payer		\$11,837
Sacramento	Total of All Transactions with this Payee/Payer for This Schedule		\$11,837
CA			
95814			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Olympus Limousines	Purpose (C)	Date (D)	Amount (E)
8020 Massachusetts Ave	Support for political advocacy	06/06/2013	\$13,571
	Total Itemized Transactions with this Payee/Payer		\$13,571
	Total Non-Itemized Transactions with this Payee/Payer		\$3,849
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,420
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for political advocacy	01/03/2013	\$113,204
	Support for political advocacy	01/03/2013	\$100,521
	Support for political advocacy	02/07/2013	\$113,204
	Support for political advocacy	02/07/2013	\$100,521
	Support for political advocacy	03/07/2013	\$113,272
	Support for political advocacy	03/07/2013	\$123,054
Type or Classification (B)	Support for political advocacy	04/04/2013	\$73,078
Non-Profit Organization	Support for political advocacy	04/04/2013	\$68,717
	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	10/03/2013	\$67,187
	Support for political advocacy	11/07/2013	\$72,861
	Support for political advocacy	11/07/2013	\$68,136
	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		\$1,907,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,907,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd Portland OR 97220	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	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
Type or Classification (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	\$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 Schedule		\$140,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our DC 1800 Massachusetts Ave NW Washington 00 20036	Support for political advocacy	01/03/2013	\$150,277
	Support for political advocacy	02/07/2013	\$150,277
	Support for political advocacy	03/08/2013	\$152,461
	Support for political advocacy	04/04/2013	\$40,297
	Support for political advocacy	05/02/2013	\$42,271
	Support for political advocacy	06/06/2013	\$46,581
Type or Classification (B)	Support for political advocacy	07/02/2013	\$43,738
Non-Profit Organization	Support for political advocacy	08/01/2013	\$56,622
	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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$860,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pea Fund International Washington 00 20005	Support for political advocacy	03/14/2013	\$75,390
	Support for political advocacy	03/11/2013	\$58,409
	Support for political advocacy	04/12/2013	\$118,940
	Total Itemized Transactions with this Payee/Payer		\$933,048
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$935,048

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Support for political advocacy	04/01/2013	\$8,764
	Support for political advocacy	05/30/2013	\$71,399
	Support for political advocacy	06/13/2013	\$300,000
	Support for political advocacy	08/13/2013	\$67,313
	Support for political advocacy	08/29/2013	\$40,193
	Support for political advocacy	12/26/2013	\$192,640
	Total Itemized Transactions with this Payee/Payer		\$933,048
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$935,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Support for political advocacy	01/03/2013	\$10,854
	Total Itemized Transactions with this Payee/Payer		\$10,854
	Total Non-Itemized Transactions with this Payee/Payer		\$1,117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,971
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for political advocacy	10/17/2013	\$8,712
	Total Itemized Transactions with this Payee/Payer		\$8,712
	Total Non-Itemized Transactions with this Payee/Payer		\$828
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,540
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation 1101 15th St NW Suite 600 Washington DC 20005	Support for political advocacy	08/15/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Support for political advocacy	01/24/2013	\$71,000
	Support for political advocacy	01/24/2013	\$32,000
	Support for political advocacy	05/23/2013	\$74,450
	Support for political advocacy	12/26/2013	\$67,000
	Total Itemized Transactions with this Payee/Payer		\$244,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$244,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX PARK HOTEL 520 N CAPITOL ST NW WASHINGTON DC 20001	Lobbying	07/31/2013	\$18,615
	Total Itemized Transactions with this Payee/Payer		\$18,615
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,615
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pied-A-Terre Properties Ltd 2014 Hillyer PI NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,375

Type or Classification (B)			
Employee Housing			
Name and Address (A)			
Pivot Group Inc 1720 I St NW Suite 500 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,728
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Planned Parenthood Action Fund 434 W 33rd St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/07/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Policy Link 1438 Webster St Suite 303 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/08/2013	\$17,936
	Total Itemized Transactions with this Payee/Payer		\$17,936
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,936
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
PoliOps LLC 374 Lexington Rd Richmond VA 23226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$49,988
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,988
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Politico Pro 1100 Wilson Blvd 6th Floor Arlington VA 22209	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/14/2013	\$20,250
	Total Itemized Transactions with this Payee/Payer		\$20,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,250
Type or Classification (B)			
Policy News Provider			
Name and Address (A)			
Presidential Inaugural Committee 2013 330 C St SW c/o Max Marshall Washington DC 20599	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/17/2013	\$50,000
	Support for political advocacy	04/24/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,200

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

Name and Address (A)			
Public School Employees of Washington PO Box 798	Purpose (C)	Date (D)	Amount (E)
Auburn	Support for political advocacy	01/24/2013	\$9,642
WA	Total Itemized Transactions with this Payee/Payer		\$9,642
98071	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,642
SEIU/Local			
Name and Address (A)			
Quadrant Metrics LLC PO Box 7748	Purpose (C)	Date (D)	Amount (E)
Albuquerque	Support for political advocacy	02/07/2013	\$25,000
NM	Support for political advocacy	03/28/2013	\$25,000
87194	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
Republican Main Street Partnership 325 7th St NW Ste 610 Washington 00 20004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	05/30/2013	\$25,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys CA 91406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	12/27/2013	\$6,720
Transportation	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		\$45,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,055
Name and Address (A)			
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	12/26/2013	\$8,150
Consulting Firm	Support for political advocacy	12/26/2013	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$16,450
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,950
Name and Address (A)			
Rhode Island State Council SEIU 280 Broadway	Purpose (C)	Date (D)	Amount (E)
Providence	Total Itemized Transactions with this Payee/Payer		\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
02903	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Rise Up Massachusetts 202 Bonham Rd	Purpose (C)	Date (D)	Amount (E)
Dedham	Support for political advocacy	10/03/2013	\$50,000
MA	Total Itemized Transactions with this Payee/Payer		\$50,000
02026	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROLL CALL INC 77 K ST NE Washington 00 20002	Support for political advocacy	11/04/2013	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		\$550
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
Type or Classification (B)			
Publication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachs Waldman 2211 East Jefferson Detroit MI 48207	Litigation regulatory support	01/31/2013	\$15,072
	Litigation regulatory support	03/21/2013	\$14,135
	Total Itemized Transactions with this Payee/Payer		\$29,207
	Total Non-Itemized Transactions with this Payee/Payer		\$1,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,388
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seatac Committee for Good Jobs 215 Columbia St Seattle WA 98104	Support for political advocacy	10/23/2013	\$31,000
	Support for political advocacy	10/23/2013	\$50,000
	Support for political advocacy	10/11/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$106,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU F&O Local 3 4 Bunker Hill Industrial Pk PO Box 290423 Charlestown MA 02129	Support for political advocacy	01/03/2013	\$134,062
	Support for political advocacy	02/07/2013	\$145,864
	Support for political advocacy	03/07/2013	\$145,116
	Support for political advocacy	04/04/2013	\$71,492
	Support for political advocacy	05/02/2013	\$69,760
	Support for political advocacy	06/06/2013	\$82,895
	Support for political advocacy	06/06/2013	\$8,161
	Support for political advocacy	07/02/2013	\$68,032
	Support for political advocacy	08/01/2013	\$77,666
	Support for political advocacy	09/05/2013	\$85,032
	Support for political advocacy	10/03/2013	\$85,032
	Support for political advocacy	11/07/2013	\$85,032
	Support for political advocacy	12/05/2013	\$85,032
	Total Itemized Transactions with this Payee/Payer		\$1,143,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,143,176
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Support for political advocacy	02/15/2013	\$36,000
	Support for political advocacy	03/21/2013	\$8,500
	Support for political advocacy	05/23/2013	\$30,000
	Support for political advocacy	06/17/2013	\$14,250
	Total Itemized Transactions with this Payee/Payer		\$88,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,750
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Support for political advocacy	01/24/2013	\$7,802
	Total Itemized Transactions with this Payee/Payer		\$7,802
	Total Non-Itemized Transactions with this Payee/Payer		\$19,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,314
Type or Classification (B)			

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	Support for political advocacy	01/22/2013	\$85,350
	Total Itemized Transactions with this Payee/Payer		\$85,350
	Total Non-Itemized Transactions with this Payee/Payer		\$1,051
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$86,401
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Support for political advocacy	01/03/2013	\$198,867
	Support for political advocacy	02/07/2013	\$198,867
	Support for political advocacy	03/07/2013	\$198,867
	Support for political advocacy	04/04/2013	\$117,563
	Support for political advocacy	05/02/2013	\$117,563
	Support for political advocacy	06/06/2013	\$117,563
Type or Classification (B)	Support for political advocacy	07/02/2013	\$117,563
	Support for political advocacy	08/01/2013	\$117,563
SEIU/Local	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/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,654,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Support for political advocacy	01/03/2013	\$10,242
	Total Itemized Transactions with this Payee/Payer		\$10,242
	Total Non-Itemized Transactions with this Payee/Payer		\$1,778
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,020
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Support for political advocacy	01/03/2013	\$175,110
	Support for political advocacy	02/07/2013	\$175,110
	Support for political advocacy	03/07/2013	\$183,037
	Support for political advocacy	04/04/2013	\$70,692
	Support for political advocacy	05/02/2013	\$67,225
	Support for political advocacy	06/06/2013	\$67,054
Type or Classification (B)	Support for political advocacy	07/02/2013	\$67,433
	Support for political advocacy	08/01/2013	\$72,950
SEIU/Local	Support for political advocacy	09/05/2013	\$68,475
	Support for political advocacy	10/03/2013	\$68,475
	Support for political advocacy	10/24/2013	\$15,000
	Support for political advocacy	11/07/2013	\$64,534
	Support for political advocacy	12/05/2013	\$76,483
	Total Itemized Transactions with this Payee/Payer		\$1,171,578
	Total Non-Itemized Transactions with this Payee/Payer		\$5,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,176,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU IPEA Federal 1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	05/16/2013	\$392,304
	Support for political advocacy	01/03/2013	\$2,034,589
	Support for political advocacy	03/07/2013	\$142,882
	Support for political advocacy	03/15/2013	\$24,390
	Total Itemized Transactions with this Payee/Payer		\$2,594,165
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
SEIU/Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$2,596,165

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/03/2013	\$145,342
	Support for political advocacy	01/24/2013	\$9,966
	Support for political advocacy	02/07/2013	\$145,342
	Support for political advocacy	03/07/2013	\$165,571
	Total Itemized Transactions with this Payee/Payer		\$466,221
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$375
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$466,596
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	05/23/2013	\$60,852
	Total Itemized Transactions with this Payee/Payer		\$60,852
	Total Non-Itemized Transactions with this Payee/Payer		\$9,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,475
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Support for political advocacy	01/03/2013	\$104,545
	Support for political advocacy	01/03/2013	\$20,214
	Support for political advocacy	01/18/2013	\$62,022
	Support for political advocacy	01/24/2013	\$17,852
	Support for political advocacy	02/07/2013	\$104,545
Type or Classification (B)	Support for political advocacy	03/07/2013	\$104,545
	Support for political advocacy	04/04/2013	\$46,693
	Support for political advocacy	05/02/2013	\$46,693
	Support for political advocacy	06/06/2013	\$46,693
	Support for political advocacy	07/02/2013	\$46,693
	Support for political advocacy	08/01/2013	\$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 Schedule		\$838,261
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 150 8021 W Tower Ave Milwaukee WI 53223	Support for political advocacy	05/23/2013	\$45,450
	Total Itemized Transactions with this Payee/Payer		\$45,450
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,450
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/05/2013	\$8,333
	Support for political advocacy	05/05/2013	\$8,333
Type or Classification (B)	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	09/05/2013	\$8,333
SEIU/Local	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 Schedule		\$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Support for political advocacy	12/19/2013	\$6,568
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,568
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,568
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Support for political advocacy	01/03/2013	\$149,006
Type or Classification (B)	Support for political advocacy	02/07/2013	\$149,006
SEIU/Local	Support for political advocacy	03/07/2013	\$149,006
	Support for political advocacy	04/04/2013	\$69,893
	Support for political advocacy	05/02/2013	\$69,893
	Support for political advocacy	06/06/2013	\$69,893
	Support for political advocacy	07/02/2013	\$69,893
	Support for political advocacy	08/01/2013	\$69,893
	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 Schedule		\$1,076,415
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for political advocacy	11/27/2013	\$209,682
Type or Classification (B)	Support for political advocacy	11/27/2013	\$106,902
SEIU/Local	Support for political advocacy	01/10/2013	\$125,000
	Support for political advocacy	01/17/2013	\$59,903
	Support for political advocacy	02/28/2013	\$125,000
	Support for political advocacy	03/14/2013	\$125,000
	Support for political advocacy	04/18/2013	\$145,000
	Support for political advocacy	05/02/2013	\$9,657
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,620,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Support for political advocacy	01/24/2013	\$9,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,294
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,294
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Support for political advocacy	10/04/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,340

WA 98134			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/03/2013	\$5,187
	Total Itemized Transactions with this Payee/Payer		\$5,187
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,187
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 888 52 Roland St Charlestown MA 02129	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/27/2013	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$5,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington 00 20036	Support for political advocacy	01/09/2013	\$88,177
	Support for political advocacy	03/04/2013	\$43,300
	Support for political advocacy	03/08/2013	\$58,409
	Support for political advocacy	04/05/2013	\$12,500
	Support for political advocacy	05/30/2013	\$61,021
	Support for political advocacy	05/31/2013	\$35,000
	Support for political advocacy	07/18/2013	\$800,000
	Support for political advocacy	08/02/2013	\$54,580
	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 Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,222,154
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Oakland CA 94612	Support for political advocacy	01/10/2013	\$7,640
	Support for political advocacy	11/04/2013	\$362,777
	Support for political advocacy	11/21/2013	\$202,538
	Total Itemized Transactions with this Payee/Payer		\$572,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,955
Type or Classification (B)			
SEIU/Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU UnitedHealthcareWorkersWest 560 Thomas L Berkeley Way Oakland CA 94612	Support for political advocacy	01/03/2013	\$58,653
	Total Itemized Transactions with this Payee/Payer		\$58,653
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,653
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for political advocacy	03/07/2013	\$23,896
	Support for political advocacy	03/21/2013	\$23,896
	Support for political advocacy	01/03/2013	\$7,374
	Support for political advocacy	09/05/2013	\$199,546
	Total Itemized Transactions with this Payee/Payer		\$254,712
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,712
Type or Classification (B)			
SEIU/Local			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Support for political advocacy	01/31/2013	\$9,000
	Support for political advocacy	04/12/2013	\$19,000
	Support for political advocacy	04/15/2013	\$23,735
	Support for political advocacy	06/15/2013	\$23,735
	Support for political advocacy	07/18/2013	\$23,735
	Support for political advocacy	09/19/2013	\$10,300
	Support for political advocacy	12/26/2013	\$13,066
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$122,571
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$5,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Support for political advocacy	11/30/2013	\$6,284
	Total Itemized Transactions with this Payee/Payer		\$6,284
	Total Non-Itemized Transactions with this Payee/Payer		\$47,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,026
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Capitol Assoc 333 E St SW Washington 00 20024	Support for political advocacy	05/31/2013	\$47,613
	Total Itemized Transactions with this Payee/Payer		\$47,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,613
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spotset Radio Network 44 N Second St Suite 800 Memphis TN 38103	Support for political advocacy	04/03/2013	\$49,500
	Total Itemized Transactions with this Payee/Payer		\$49,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,500
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Louis Organizing Committee 438 North Skinker Blvd Saint Louis MO 63130	Support for political advocacy	04/04/2013	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stand Up! Chicago 820 W Jackson Blvd Suite 800 Chicago IL 60607	Support for political advocacy	01/17/2013	\$5,686
	Total Itemized Transactions with this Payee/Payer		\$5,686
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,686
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Employees Association of NH Inc 207 N Main St Concord NH	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

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

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/12/2013	\$175,000
	Support for political advocacy	09/12/2013	\$50,000
	Support for political advocacy	12/05/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$610,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$610,000
Name and Address (A)			
The Liaison Capitol Hill 415 New Jersey Ave NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/01/2013	\$101,180
	Support for political advocacy	01/31/2013	\$19,861
	Total Itemized Transactions with this Payee/Payer		\$121,041
	Total Non-Itemized Transactions with this Payee/Payer		\$4,732
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,773
Hotel			
Name and Address (A)			
The Sexton Group 321 N Clark St Ste 500 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/15/2013	\$22,125
	Total Itemized Transactions with this Payee/Payer		\$22,125
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,125
Consulting Firm			
Name and Address (A)			
Tides Advocacy Fund 1014 Torney Ave San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/12/2013	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-profit organization			
Name and Address (A)			
TIDES/SPACES 1536 U St NW 3rd Floor Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	11/26/2013	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$6,929
	Total Non-Itemized Transactions with this Payee/Payer		\$2,458
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,387
Non-Profit Organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Litigation regulatory support	01/31/2013	\$8,103
	Total Itemized Transactions with this Payee/Payer		\$8,103
	Total Non-Itemized Transactions with this Payee/Payer		\$9,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,371
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for political advocacy	07/31/2013	\$11,005
	Support for political advocacy	04/30/2013	\$7,863
	Support for political advocacy	03/31/2013	\$8,366
	Support for political advocacy	05/31/2013	\$5,644
	Support for political advocacy	06/30/2013	\$9,112
	Support for political advocacy	08/31/2013	\$7,566
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,906
	Total Non-Itemized Transactions with this Payee/Payer		\$31,373
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$97,279

Purpose (C)		Date (D)	Amount (E)
Support for political advocacy		10/31/2013	\$8,360
Support for political advocacy		11/30/2013	\$7,990
Total Itemized Transactions with this Payee/Payer			\$65,906
Total Non-Itemized Transactions with this Payee/Payer			\$31,373
Total of All Transactions with this Payee/Payer for This Schedule			\$97,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United for New York Inc 330 W 42nd St Rm 900 New York NY 10036	Support for political advocacy	01/03/2013	\$209,683
	Support for political advocacy	02/07/2013	\$209,683
	Support for political advocacy	03/07/2013	\$209,683
	Support for political advocacy	04/04/2013	\$78,364
	Support for political advocacy	05/02/2013	\$79,355
	Support for political advocacy	06/06/2013	\$79,374
Type or Classification (B) Non-Profit Organization	Support for political advocacy	07/02/2013	\$79,405
	Support for political advocacy	08/01/2013	\$80,686
	Support for political advocacy	08/22/2013	\$100,000
	Support for political advocacy	09/05/2013	\$79,572
	Support for political advocacy	10/03/2013	\$79,572
	Support for political advocacy	11/07/2013	\$79,000
	Support for political advocacy	12/05/2013	\$79,305
	Total Itemized Transactions with this Payee/Payer		\$1,443,682
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,443,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Dream Network Inc 1900 L Street NW Ste 900 Washington DC 20036	Support for political advocacy	07/11/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Action 1825 K St NW Suite 210 Washington DC 20006	Support for political advocacy	12/05/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B) Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Support for political advocacy	07/31/2013	\$10,858
	Support for political advocacy	01/31/2013	\$5,039
	Support for political advocacy	04/30/2013	\$5,345
	Support for political advocacy	12/31/2013	\$6,729
	Support for political advocacy	03/31/2013	\$5,226
	Support for political advocacy	05/31/2013	\$5,376
Type or Classification (B) Airline	Support for political advocacy	08/31/2013	\$11,805
	Support for political advocacy	10/31/2013	\$8,367
	Support for political advocacy	11/30/2013	\$15,511
	Total Itemized Transactions with this Payee/Payer		\$74,256
	Total Non-Itemized Transactions with this Payee/Payer		\$39,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Conference of Mayors 1620 Eye St NW Washington DC 20006	Support for political advocacy	11/07/2013	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B) Non-profit organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W HOTEL WASHINGTON DC 515 15TH STRE WASHINGTON 00 20004	Support for political advocacy	10/06/2013	\$6,238
	Support for political advocacy	10/31/2013	\$9,664
	Total Itemized Transactions with this Payee/Payer		\$15,902
	Total Non-Itemized Transactions with this Payee/Payer		\$1,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,967
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Post PO Box 17641 Baltimore MD 21297	Support for political advocacy	01/17/2013	\$84,609
	Total Itemized Transactions with this Payee/Payer		\$84,609
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,609
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Seminar Center 201 4th St SE Washington 00 20003	Support for political advocacy	11/21/2013	\$6,720
	Total Itemized Transactions with this Payee/Payer		\$6,720
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121	Support for political advocacy	01/03/2013	\$200,000
	Support for political advocacy	01/05/2013	\$8,333
	Support for political advocacy	02/07/2013	\$200,000
	Support for political advocacy	02/07/2013	\$8,333
	Support for political advocacy	03/07/2013	\$200,000
	Support for political advocacy	03/07/2013	\$8,333
	Support for political advocacy	04/04/2013	\$93,973
	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	07/02/2013	\$5,500
	Support for political advocacy	07/05/2013	\$8,333
	Support for political advocacy	07/02/2013	\$5,500
	Support for political advocacy	08/05/2013	\$8,333
	Support for political advocacy	08/01/2013	\$5,500
	Support for political advocacy	09/01/2013	\$5,500
	Support for political advocacy	09/05/2013	\$8,333
	Support for political advocacy	10/05/2013	\$8,333
	Support for political advocacy	10/17/2013	\$5,500
	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		\$821,469
	Total Non-Itemized Transactions with this Payee/Payer		\$1,811
	Total of All Transactions with this Payee/Payer for This Schedule		\$823,280
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We Are Oregon 6401 SE Foster Rd Portland OR 97206	Support for political advocacy	01/03/2013	\$109,102
	Support for political advocacy	02/07/2013	\$109,102
	Support for political advocacy	03/08/2013	\$109,102
	Support for political advocacy	04/04/2013	\$52,522
	Support for political advocacy	05/02/2013	\$52,522
	Support for political advocacy	06/06/2013	\$52,522
	Support for political advocacy	07/02/2013	\$87,522
	Support for political advocacy	08/01/2013	\$52,522
	Support for political advocacy	09/05/2013	\$52,522
	Total Itemized Transactions with this Payee/Payer		\$759,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$759,148
Type or Classification (B)			
Non-profit organization			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
We Are Wisconsin Political Fund PO Box 2567 Madison WI 53701		Support for political advocacy	10/03/2013	\$40,855
		Support for political advocacy	11/07/2013	\$40,855
		Total Itemized Transactions with this Payee/Payer		\$759,148
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$759,148
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114		Support for political advocacy	04/25/2013	\$9,225
		Support for political advocacy	05/02/2013	\$9,225
		Support for political advocacy	06/01/2013	\$9,225
		Support for political advocacy	07/01/2013	\$9,225
Type or Classification (B) Political Organization		Support for political advocacy	07/02/2013	\$9,225
		Support for political advocacy	08/01/2013	\$9,225
		Support for political advocacy	09/01/2013	\$9,225
		Total Itemized Transactions with this Payee/Payer		\$64,575
		Total Non-Itemized Transactions with this Payee/Payer		\$4,381
		Total of All Transactions with this Payee/Payer for This Schedule		\$68,956
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Westin Chicago River North 320 N Dearborn Ave Chicago IL 60654		Support for political advocacy	12/31/2013	\$48,861
		Total Itemized Transactions with this Payee/Payer		\$48,861
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,861
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Wisconsin State Council SEIU 8021 W Tower Ave Milwaukee WI 53223		Support for political advocacy	01/05/2013	\$8,333
		Support for political advocacy	02/07/2013	\$8,333
		Support for political advocacy	03/07/2013	\$8,333
		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	09/05/2013	\$8,333
		Support for political advocacy	10/05/2013	\$8,333
Type or Classification (B) SEIU/State Council		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 Schedule		\$99,996
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WMATA 3301 Eisenhower Ave Alexandria VA 22314		Support for political advocacy	03/28/2013	\$118,930
		Total Itemized Transactions with this Payee/Payer		\$118,930
		Total Non-Itemized Transactions with this Payee/Payer		\$3,213
		Total of All Transactions with this Payee/Payer for This Schedule		\$122,143
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	10/24/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000

Women's Action for New Directions - WAND
691 Massachusetts Ave

Arlington
VA
02476

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

Form LM-2 (Revised 2010)

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

20036			
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Asian Pacific American Labor Alliance 815 16th St NW Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance 2828 University Ave SE Suite 200 Minneapolis MN 55414	Donations	01/10/2013	\$25,000
	Donations	03/28/2013	\$25,000
	Donations	09/26/2013	\$25,000
	Donations	10/24/2013	\$25,000
	Donations	10/31/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BWB Solutions LLC 250 West Main St Ste 110 Branford CT 06405	Community Development	08/01/2013	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catholics United PO Box 33524 Washington 00 20033	Donations	06/13/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBTU National PO Box 66268 Washington 00 20035	Donations	10/31/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress 1333 H St NW Washington 00 20005	Donations	11/07/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000

Children's Defense Fund 25 E Street NW Washington 00 20001			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/19/2013	\$50,000
	Donations	12/26/2013	\$150,000
Total Itemized Transactions with this Payee/Payer			\$200,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address (A)			
Church World Service Inc 475 Riverside Dr Ste 700 New York NY 10115	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	06/13/2013	\$80,000
	Sponsorships	12/26/2013	\$95,000
	Total Itemized Transactions with this Payee/Payer		\$175,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$175,000
Non-Profit Organization			
Name and Address (A)			
Citizen Action of New York 94 Central Ave Albany NY 12206	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/12/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-Profit Organization			
Name and Address (A)			
Code For Progress 1220 L St NW Ste 100 513 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	12/26/2013	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-Profit Organization			
Name and Address (A)			
Coworker.org 1825 4th St NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	10/24/2013	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
Non-Profit Organization			
Name and Address (A)			
DC Employment Justice Center 1413 K St NW Fl 5 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/19/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization			
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	06/20/2013	\$50,000
	Donations	10/31/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

Name and Address (A)			
Demos 220 5th Ave 2nd Floor New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	06/06/2013	\$50,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
Engage Network 436 14th St Suite 500 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	01/10/2013	\$5,795
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$5,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,795
Name and Address (A)			
Faith in Public Life Action Fund Attn Jennifer Butler 1111 14th St NW Ste 900 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	11/26/2013	\$10,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Florida Alliance c/o Carlos Odio Managing Di 650 Ocean Dr Ste 9E Key Biscayne FL 33149	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	07/18/2013	\$30,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)			
Foundation for the Study of Independent Social Ide 310 Riverside Dr Ste 2008 New York NY 10025	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	10/30/2013	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Funders Committee for Civic Participation c/o Public Interest Project 45 W 36th St 6th Floor New York NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Community Development	05/23/2013	\$7,500
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
GPS Capital Partners LLC 1800 Devon Rd Pasadena CA 91103	Purpose (C)	Date (D)	Amount (E)
	Community Development	06/20/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/01/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Hip Hop Caucus Education Fund Inc 20 F S NW 7th Floor Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/22/2013	\$5,000
	Sponsorships	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Interfaith Worker Justice 1020 W Bryn Mawr Ave 4th Floor Chicago IL 60660	Purpose (C)	Date (D)	Amount (E)
	Donations	12/26/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/25/2013	\$5,131
	Sponsorships	06/13/2013	\$6,841
	Sponsorships	12/12/2013	\$8,551
	Total Itemized Transactions with this Payee/Payer		\$20,523
	Total Non-Itemized Transactions with this Payee/Payer		\$20,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,046
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Ken Gruber 2 Claridge Dr Apt 6KE Verona NJ 07044	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,413
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,413
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
La Fuente 25 W 18th St 5th Fl New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/24/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Labor Project for Working Families
2521 Channing Way
Space 5555
Berkeley
CA
94720

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Donations	06/06/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Non-Profit Organization

Name and Address
(A)

Latino Caucus
Nv Hispanic Legislative Cau
3800 Reflection Way
Las Vegas
NV
89147

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Donations	01/17/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Non-Profit Organization

Name and Address
(A)

Lavender Caucus
805 22nd St
Attn David Zeller
Reedsburg
WI
53959

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Donations	04/25/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Non-Profit Organization

Name and Address
(A)

LCLAA
815 16th St NW
Rm 310
Washington
00
20006

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Sponsorships	09/26/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Non-Profit Organization

Name and Address
(A)

Leadership Conference On Civil Rights
1629 K St NW
10th Floor
Washington
00
20006

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-Profit Organization	Donations	05/02/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Non-Profit Organization

Name and Address
(A)

Massachusetts Institute of Technology
Community Innovators Lab Du
77 Massachusetts Ave 7-307
Cambridge
MA
02139

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Educational Institution	Sponsorships	07/18/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Educational Institution

Name and Address
(A)

Metropolitan Group LLC
519 SW Third Ave
Ste 700
Portland
OR
97204

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Community Development	08/29/2013	\$59,800
	Total Itemized Transactions with this Payee/Payer		\$59,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,800

Name and Address (A)			
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/31/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Action Network 106 W 145th St New York NY 10039	Purpose (C)	Date (D)	Amount (E)
	Event Participation	07/19/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Black Justice Coalition PO Box 71395 Washington DC 20024	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/31/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Coalition of Black Civic Participation 1900 L St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/22/2013	\$5,000
	Sponsorships	08/29/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 425 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	07/11/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/09/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	05/23/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Network 25 E St NW Ste 200 Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	04/25/2013	\$50,000
	Donations	06/20/2013	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-Profit Organization			
Name and Address (A)			
New Hope 475 East 57th St Brooklyn NY 11203	Purpose (C)	Date (D)	Amount (E)
	Donations	04/04/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-Profit Organization			
Name and Address (A)			
New Orleans Workers Center for Racial Justice 217 North Prieur St New Orleans LA 70112	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/29/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
New Venture Fund 1201 Connecticut Ave NW Ste 300 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/21/2013	\$32,500
	Sponsorships	09/17/2013	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$532,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$532,500
Non-Profit Organization			
Name and Address (A)			
NY Communities for Change 2 4 Nevins St 2nd Floor Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	12/19/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
Peggy Browning Fund 1528 Walnut St Suite 1904 Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/18/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000

PHAN/Unemployment Information Center 112 N Broad St 11th Floor Philadelphia PA 19102			
	Purpose (C)	Date (D)	Amount (E)
	Donations	02/07/2013	\$55,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Name and Address (A)			
Planned Parenthood Action Fund 434 W 33rd St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	05/02/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Planned Parenthood Federation of America 434 West 33rd St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	08/08/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Prevention At Work LLC 1529 Dale Dr Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/01/2013	\$5,000
	Sponsorships	08/01/2013	\$5,000
	Sponsorships	09/01/2013	\$5,000
	Sponsorships	10/01/2013	\$5,000
	Sponsorships	11/01/2013	\$5,000
	Sponsorships	12/01/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,500
Name and Address (A)			
Protect Your Care 1220 L St Ste 100-282 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	07/02/2013	\$500,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)			
Roosevelt Institute 570 Lexington Ave 18th Floor New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Donations	10/03/2013	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
Samuel Dewitt Proctor Conference Inc 4533 S Lake Park Ave Chicago IL 60653	Purpose (C)	Date (D)	Amount (E)
	Donations	06/27/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Non-Profit Organization				
Name and Address (A)				
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406		Purpose (C)	Date (D)	Amount (E)
		Community Development	08/01/2013	\$127,992
		Total Itemized Transactions with this Payee/Payer		\$127,992
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$127,992
SEIU/Local				
Name and Address (A)				
SEIU Local 32BJ 25 West 18th St New York NY 10011		Purpose (C)	Date (D)	Amount (E)
		Sponsorships	06/14/2013	\$15,118
		Total Itemized Transactions with this Payee/Payer		\$15,118
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,118
SEIU/Local				
Name and Address (A)				
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
		Donations	11/04/2013	\$400,000
		Donations	11/04/2013	\$400,000
		Total Itemized Transactions with this Payee/Payer		\$800,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$800,000
Financial Institution				
Name and Address (A)				
Southern Christian Leadership Conf PO Box 92544 Atlanta GA 30314		Purpose (C)	Date (D)	Amount (E)
		Donations	08/08/2013	\$5,950
		Total Itemized Transactions with this Payee/Payer		\$5,950
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Non-Profit Organization				
Name and Address (A)				
SOL Institute for Civic Engagement 5132 York Blvd Ste 557 Los Angeles CA 90050		Purpose (C)	Date (D)	Amount (E)
		Donations	07/15/2013	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-Profit Organization				
Name and Address (A)				
The Advocacy Fund PO Box 29907 San Francisco CA 94129		Purpose (C)	Date (D)	Amount (E)
		Donations	03/14/2013	\$300,000
		Total Itemized Transactions with this Payee/Payer		\$300,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Non-Profit Organization				
Name and Address (A)				
The Children's Aid Society 105 East 22nd St New York NY 10010		Purpose (C)	Date (D)	Amount (E)
		Sandy Hurrican Relief	06/14/2013	\$11,250
		Total Itemized Transactions with this Payee/Payer		\$11,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,250

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Training & Employment Fund Attn Chinedu Ifudu Acctg Ma 330 W 42nd St 28th Floor New York NY 10036	Event	03/21/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVENUE corp c/o The John Akridge Manage 601 Thirteenth St NW Suite WASHINGTON DC 20005	A/P Rent Deposits Payable	10/11/2013	\$24,163
Type or Classification (B)	A/P Rent Deposits Payable	12/03/2013	\$5,837
Property Management	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC Dept LA 23199	Rent	01/03/2013	\$10,942
Pasadena CA 91185	Rent	02/07/2013	\$10,942
Type or Classification (B)	Rent	03/01/2013	\$10,942
Landlord	Rent	04/01/2013	\$10,942
	Rent	05/02/2013	\$8,919
	Rent	06/03/2013	\$16,239
	Rent	07/02/2013	\$9,079
	Rent	08/01/2013	\$9,079
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Rent	02/07/2013	\$17,586
Type or Classification (B)	Rent	04/04/2013	\$18,796
Landlord	Rent	07/02/2013	\$18,796
	Rent	08/08/2013	\$18,796
	Rent	09/01/2013	\$16,809
	Rent	10/01/2013	\$16,809
	Rent	11/01/2013	\$16,809
	Rent	12/01/2013	\$16,809
	Total Itemized Transactions with this Payee/Payer		\$141,210
	Total Non-Itemized Transactions with this Payee/Payer		\$210
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4Staff LLC 1100 H St NW Suite 550 Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,960
Temporary Staffing Provider	Total of All Transactions with this Payee/Payer for This Schedule		\$39,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aasonn LLC Park Lake Center 184 Shuman Blvd Ste 530 Naperville IL 60563	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,580

Type or Classification (B)			
Consulting			
Name and Address (A)			
ADP Inc PO Box 842875 Boston MA 02284	Purpose (C)	Date (D)	Amount (E)
	Payroll Processing	02/14/2013	\$38,496
	Payroll Processing	10/31/2013	\$6,027
	Total Itemized Transactions with this Payee/Payer		\$44,523
	Total Non-Itemized Transactions with this Payee/Payer		\$16,938
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,461
Payroll Service Provider			
Name and Address (A)			
ADP Screening & Selection Services 36307 Treasury Center Chicago IL 60694	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,547
Type or Classification (B)			
Consulting			
Name and Address (A)			
AFSCME 1101 17th St NW Ste 900 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Reimbursements	01/01/2013	\$72,174
	Total Itemized Transactions with this Payee/Payer		\$72,174
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,174
Union			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,056
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,056
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Allied Telecom 1120 20th St NW Suite 500S Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	12/05/2013	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$8,400
	Total Non-Itemized Transactions with this Payee/Payer		\$30,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,000
Communication			
Name and Address (A)			
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,133
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$274,967
	Total Non-Itemized Transactions with this Payee/Payer		\$118
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,085

ALLIED BARTON SECURITY SERVICES LLC
PO BOX 828854
0
PHILADELPHIA
PA
19182-8854

	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Building Services	Building Operating Expenses	01/15/2013	\$20,616
	Building Operating Expenses	03/19/2013	\$25,486
	Building Operating Expenses	03/26/2013	\$20,009
	Building Operating Expenses	04/23/2013	\$21,844
	Building Operating Expenses	06/04/2013	\$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
	Total Itemized Transactions with this Payee/Payer		\$274,967
	Total Non-Itemized Transactions with this Payee/Payer		\$118
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,085

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	03/27/2013	\$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
Type or Classification (B) Financial Institution	Total Itemized Transactions with this Payee/Payer		\$203,059
	Total Non-Itemized Transactions with this Payee/Payer		\$3,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,326

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank of New York 11-15 Union Square West New York NY 10003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,477
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,477
Type or Classification (B) Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Peel 2113 1st NW Apt 2 Washington DC 20001	Consulting Support	10/03/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Staff Meetings & Training	06/30/2013	\$6,238
	Staff Meetings & Training	10/31/2013	\$6,846
	Total Itemized Transactions with this Payee/Payer		\$13,084
	Total Non-Itemized Transactions with this Payee/Payer		\$41,451
Type or Classification (B) Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$54,535

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS 12100 Baltimore Ave 0 Beltsville MD 20705	Building Operating Expenses	10/01/2013	\$7,787
	Building Operating Expenses	12/17/2013	\$11,028
	Total Itemized Transactions with this Payee/Payer		\$18,815
	Total Non-Itemized Transactions with this Payee/Payer		\$13,297
Type or Classification (B) Design firm	Total of All Transactions with this Payee/Payer for This Schedule		\$32,112

Name and Address (A)			
AMERICAN WINDOW & BUILDING CLEANING 9327 FRASER AVENUE 0 SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,009
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534	IT Consulting Support	01/02/2013	\$300,300
	IT Consulting Support	02/01/2013	\$300,300
	IT Consulting Support	02/21/2013	\$112,500
	IT Consulting Support	03/01/2013	\$300,300
	IT Consulting Support	03/28/2013	\$13,500
	IT Consulting Support	04/01/2013	\$300,300
	IT Consulting Support	05/01/2013	\$300,300
Type or Classification (B) Consulting Firm	IT Consulting Support	06/01/2013	\$300,300
	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	\$26,400
	IT Consulting Support	12/26/2013	\$112,500
	Total Itemized Transactions with this Payee/Payer		\$3,895,500
	Total Non-Itemized Transactions with this Payee/Payer		\$26,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,922,355
Name and Address (A)			
Ariva Distribution Inc 62493 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,887
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Armada HR LLC 9690 Deereco Rd Suite 410 Lutherville Timonium MD 21093	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,772
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T PO Box 9005 Carol Stream IL 60197	Telecommunications	01/03/2013	\$5,876
	Telecommunications	01/31/2013	\$5,876
	Telecommunications	03/07/2013	\$5,986
	Telecommunications	04/04/2013	\$5,876
	Telecommunications	04/25/2013	\$5,876
	Telecommunications	06/06/2013	\$5,876
	Telecommunications	07/25/2013	\$5,876
	Telecommunications	07/25/2013	\$5,965
	Telecommunications	09/05/2013	\$5,876
	Telecommunications	09/26/2013	\$5,965
Type or Classification (B) Utility	Telecommunications	11/07/2013	\$5,876
	Telecommunications	12/05/2013	\$5,876
	Total Itemized Transactions with this Payee/Payer		\$160,770
	Total Non-Itemized Transactions with this Payee/Payer		\$141,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$302,651

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	11/21/2013	\$6,254
Telecommunications	12/19/2013	\$6,263
Telecommunications	01/23/2013	\$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		\$160,770
Total Non-Itemized Transactions with this Payee/Payer		\$141,881
Total of All Transactions with this Payee/Payer for This Schedule		\$302,651

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004 Carol Stream IL 60197	Telecommunications	01/29/2013	\$70,955
	Telecommunications	02/27/2013	\$83,825
	Telecommunications	03/26/2013	\$86,564
	Telecommunications	04/22/2013	\$71,954
	Telecommunications	05/22/2013	\$62,052
	Telecommunications	06/27/2013	\$70,343
Type or Classification (B) Communication company	Telecommunications	07/24/2013	\$60,402
	Telecommunications	08/26/2013	\$69,529
	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/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$874,549

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Telecommunications	07/31/2013	\$6,956
	Telecommunications	08/27/2013	\$6,679
	Telecommunications	09/30/2013	\$6,719
	Telecommunications	10/29/2013	\$6,545
	Telecommunications	11/27/2013	\$10,224
	Telecommunications	12/31/2013	\$10,134
Type or Classification (B) Utility	Total Itemized Transactions with this Payee/Payer		\$47,257
	Total Non-Itemized Transactions with this Payee/Payer		\$39,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Automatic Data Processing Inc PO Box 9001006 Louisville KY 40290	Payroll Processing	05/16/2013	\$10,828	
	Payroll Processing	07/11/2013	\$8,758	
	Payroll Processing	01/25/2013	\$29,016	
	Payroll Processing	02/28/2013	\$6,541	
	Payroll Processing	03/04/2013	\$29,088	
	Payroll Processing	04/01/2013	\$29,231	
Type or Classification (B)	Payroll Processing	04/26/2013	\$29,310	
	Payroll Processing	06/03/2013	\$29,425	
Payroll Processing Company	Payroll Processing	06/28/2013	\$29,497	
	Payroll Processing	06/21/2013	\$8,058	
	Payroll Processing	07/29/2013	\$29,554	
	Payroll Processing	09/03/2013	\$29,611	
	Payroll Processing	09/30/2013	\$29,726	
	Payroll Processing	10/25/2013	\$8,739	
	Payroll Processing	10/28/2013	\$29,842	
	Payroll Processing	12/02/2013	\$30,007	
	Payroll Processing	12/30/2013	\$30,114	
	Payroll Processing	12/30/2013	\$5,734	
	Total Itemized Transactions with this Payee/Payer			\$403,079
	Total Non-Itemized Transactions with this Payee/Payer			\$107,037
	Total of All Transactions with this Payee/Payer for This Schedule			\$510,116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AvePoint Inc 3 Second St Jersey City NJ 07311	Computers, Software and Periph	01/03/2013	\$5,058
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,058
Professional Services/Computer Software	Total Non-Itemized Transactions with this Payee/Payer		\$4,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVF Consulting 1220-C E Joppa Rd Suite 514 Baltimore MD 21286	IT Consulting Services	01/17/2013	\$32,519
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,519
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$2,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bauer & Bach LLC 123 E Main St Suite 300 Madison WI 53703	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,797
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,797
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bay State Realty 2 Park Plaza Boston MA 02116	Rent	01/03/2013	\$7,533
Type or Classification (B)	Rent	02/07/2013	\$7,595
Landlord	Rent	03/01/2013	\$7,533
	Rent	04/01/2013	\$7,533
	Rent	05/02/2013	\$7,533
	Rent	06/03/2013	\$7,835
	Rent	07/02/2013	\$7,835
	Rent	08/01/2013	\$7,835
	Rent	09/05/2013	\$7,835
	Rent	10/03/2013	\$7,835
	Rent	10/10/2013	\$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		\$1,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,759
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BCD Travel Receivables Dept Acct 2600 6 Concord Pkwy NE Suite 240 Atlanta GA 30328	Travel Services	06/27/2013	\$6,224
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,224
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$4,161
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,385
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036	Staff Meetings & Training	07/31/2013	\$28,350
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,350
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$14,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,490

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue State Digital 62187 Collections Center Dr	IT Consulting Services	03/14/2013	\$45,972
	IT Consulting Services	03/14/2013	\$46,596
	IT Consulting Services	04/11/2013	\$46,063
Chicago IL 60693	IT Consulting Services	04/11/2013	\$8,325
	IT Consulting Services	04/11/2013	\$46,023
	IT Consulting Services	05/16/2013	\$49,045
Type or Classification (B)	IT Consulting Services	06/13/2013	\$45,851
	IT Consulting Services	06/20/2013	\$46,087
IT Firm	IT Consulting Services	06/20/2013	\$45,910
	IT Consulting Services	08/01/2013	\$45,825
	IT Consulting Services	08/29/2013	\$46,056
	IT Consulting Services	10/03/2013	\$45,847
	Total Itemized Transactions with this Payee/Payer		\$517,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$517,600
Name and Address (A)			
BNA PO Box 17009	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21297	Subscriptions	01/03/2013	\$40,322
	Subscriptions	01/17/2013	\$21,089
	Total Itemized Transactions with this Payee/Payer		\$61,411
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,775
Web Services			
Name and Address (A)			
BOND WATER TECHNOLOGIES INC 630 E DIAMOND AVENUE 0 GAITHERSBURG MD 20877	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,930
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington 00 20005	Legal Services	01/03/2013	\$8,431
	Legal Services	02/14/2013	\$15,616
	Legal Services	04/18/2013	\$10,753
	Legal Services	04/25/2013	\$10,320
	Legal Services	06/20/2013	\$34,550
	Legal Services	07/11/2013	\$5,397
Type or Classification (B)	Legal Services	10/03/2013	\$11,000
	Legal Services	11/14/2013	\$40,150
Law Firm	Legal Services	11/21/2013	\$23,101
	Total Itemized Transactions with this Payee/Payer		\$159,318
	Total Non-Itemized Transactions with this Payee/Payer		\$39,027
Total of All Transactions with this Payee/Payer for This Schedule		\$198,345	
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,080
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 7501 Wisconsin Ave Suite 1200 West Bethesda MD 20814	Financial audit services	02/28/2013	\$10,000
	Financial audit services	02/28/2013	\$5,500
	Financial audit services	03/14/2013	\$6,000
	Financial audit services	03/21/2013	\$55,000
Total Itemized Transactions with this Payee/Payer		\$171,500	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$171,500	

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chartbeat Inc 416 West 13th St New York NY 10014	Total 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		\$0 \$10,904 \$10,904
Type or Classification (B)			
Computers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citrix Online File 50264 Los Angeles CA 90074	Total 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		\$0 \$13,731 \$13,731
Type or Classification (B)			
Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clarity Consulting Inc 5742 Mineral Ave Halethorpe MD 21227	Total 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		\$0 \$10,000 \$10,000
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cloud Tiger Media Inc 230 West 41st St 15th Floor New York NY 10036	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/20/2013	\$14,500 \$14,500 \$0 \$14,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CloudLock Inc 203 Crescent St Ste 107 Waltham MA 02453	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/11/2013	\$14,336 \$14,336 \$0 \$14,336
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogent Communications 1015 31st St NW Washington 00 20007	Total 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		\$0 \$58,611 \$58,611
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colonial Parking 1050 Thomas Jefferson St NW Suite 100 Washington 00 20007	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 Schedule	05/06/2013	\$8,000 \$8,000 \$0 \$8,000

Type or Classification (B)			
Parking management firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Consulting Support	10/31/2013	\$13,005
	Consulting Support	11/07/2013	\$13,005
	Total Itemized Transactions with this Payee/Payer		\$26,010
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,010
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc 62157 Collections Center Dr Chicago IL 60693	Travel & Expense Services	01/03/2013	\$23,548
	Travel & Expense Services	01/17/2013	\$23,548
	Travel & Expense Services	01/17/2013	\$23,548
	Travel & Expense Services	02/28/2013	\$23,548
	Travel & Expense Services	03/28/2013	\$23,548
	Travel & Expense Services	04/25/2013	\$23,548
	Travel & Expense Services	08/08/2013	\$23,548
	Travel & Expense Services	08/08/2013	\$23,548
	Travel & Expense Services	08/08/2013	\$23,548
	Travel & Expense Services	09/19/2013	\$23,548
IT Firm	Travel & Expense Services	10/24/2013	\$23,548
	Travel & Expense Services	10/31/2013	\$23,548
	Travel & Expense Services	11/26/2013	\$23,492
	Total Itemized Transactions with this Payee/Payer		\$306,068
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP 1201 Pennsylvania Ave NW Washington DC 20004	Legal Services	05/23/2013	\$25,303
	Legal Services	08/15/2013	\$35,908
	Legal Services	09/19/2013	\$14,958
	Total Itemized Transactions with this Payee/Payer		\$76,169
	Total Non-Itemized Transactions with this Payee/Payer		\$15,528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,697
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION NEW ENERGY, INC 14217 COLLECTIONS CENTER DR CHICAGO IL 60693	Electricity 1800 Mass	01/03/2013	\$24,490
	Electricity 1800 Mass	01/29/2013	\$27,364
	Electricity 1800 Mass	03/04/2013	\$26,468
	Electricity 1800 Mass	04/02/2013	\$27,479
	Electricity 1800 Mass	05/14/2013	\$24,586
	Electricity 1800 Mass	06/04/2013	\$22,554
	Electricity 1800 Mass	06/25/2013	\$26,844
	Electricity 1800 Mass	07/30/2013	\$27,983
	Electricity 1800 Mass	08/27/2013	\$27,827
	Electricity 1800 Mass	10/01/2013	\$28,119
Building Services	Electricity 1800 Mass	11/05/2013	\$27,292
	Electricity 1800 Mass	12/03/2013	\$23,281
	Electricity 1800 Mass	12/23/2013	\$28,667
	Total Itemized Transactions with this Payee/Payer		\$342,954
	Total Non-Itemized Transactions with this Payee/Payer		\$8,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,127
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cranbrook Realty Investment Fund LP 4701 Sisk Rd Suite 101 Modesto CA 95356	Rent	01/03/2013	\$20,366
	Rent	02/01/2013	\$20,366
	Rent	03/01/2013	\$20,369
	Rent	04/01/2013	\$20,785
	Rent	05/01/2013	\$20,785
	Rent	06/06/2013	\$20,785
	Rent	07/02/2013	\$30,968
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$185,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,392
Landlord			

	Purpose (C)	Date (D)	Amount (E)
	Rent	08/01/2013	\$30,968
	Total Itemized Transactions with this Payee/Payer		\$185,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,392
Name and Address (A)			
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	07/25/2013	\$5,624
	Consulting Support	12/12/2013	\$5,624
	Total Itemized Transactions with this Payee/Payer		\$11,248
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,248
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cushman & Wakefield Inc 1290 Ave of the Americas 7th Floor New York NY 10104	Rent	01/02/2013	\$24,511
	Rent	02/07/2013	\$24,167
	Rent	03/14/2013	\$23,784
	Rent	04/04/2013	\$24,525
	Rent	05/02/2013	\$24,364
	Rent	06/03/2013	\$23,607
Type or Classification (B)	Rent	07/02/2013	\$27,835
	Rent	09/05/2013	\$12,845
Landlord	Rent	10/03/2013	\$25,837
	Rent	11/01/2013	\$24,917
	Rent	12/05/2013	\$30,886
	Total Itemized Transactions with this Payee/Payer		\$267,278
	Total Non-Itemized Transactions with this Payee/Payer		\$2,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$269,542
Name and Address (A)			
D.C. WATER AND SEWER AUTHORITY P.O. BOX 97200 0 WASHINGTON DC 20090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,416
Building Services			
Name and Address (A)			
Datawatch Systems Inc PO Box 79845 Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,676
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,676
Security Services			
Name and Address (A)			
David R Snapp & Associates 9301 Sutton Pl Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Consulting support	02/21/2013	\$5,055
	Total Itemized Transactions with this Payee/Payer		\$5,055
	Total Non-Itemized Transactions with this Payee/Payer		\$6,915
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,970
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATAWATCH SYSTEMS INC. P.O. BOX 79845 0 BALTIMORE MD 21279-0845	Building Operating Expenses	06/11/2013	\$5,111
	Building Operating Expenses	10/01/2013	\$5,224
	Total Itemized Transactions with this Payee/Payer		\$10,335
	Total Non-Itemized Transactions with this Payee/Payer		\$37,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,325

Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport	Staff Meetings & Training	08/31/2013	\$6,297
Atlanta GA 30320	Staff Meetings & Training	10/31/2013	\$5,382
	Staff Meetings & Training	01/31/2013	\$5,004
	Total Itemized Transactions with this Payee/Payer		\$16,683
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,234
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$49,917
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Engine LLC 2125 14th St NW Suite 101W Washington 00 20009	Office Supplies	10/10/2013	\$7,200
	Total Itemized Transactions with this Payee/Payer		\$7,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dodge Chrome Inc 11941-I Bournefield Way Silver Spring MD 20904	Graphic Design	03/21/2013	\$5,777
	Total Itemized Transactions with this Payee/Payer		\$5,777
	Total Non-Itemized Transactions with this Payee/Payer		\$1,227
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,004
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,145
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company Inc 5206 46th Ave Hyattsville MD 20781	Office Supplies	10/29/2013	\$6,112
	Total Itemized Transactions with this Payee/Payer		\$6,112
	Total Non-Itemized Transactions with this Payee/Payer		\$477
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,589
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE MAT & FLOOR PRODUCTS 932 HUNGERFORD DRIVE #37B 0 ROCKVILLE MD 20850	Building Operating Expenses	03/26/2013	\$4,028
	Building Operating Expenses	08/27/2013	\$5,724
	Building Operating Expenses	10/01/2013	\$8,692
	Building Operating Expenses	12/17/2013	\$4,494
	Total Itemized Transactions with this Payee/Payer		\$22,938
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27,806
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$50,744
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000

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 0 STERLING VA 20164		Purpose (C)	Date (D)	Amount (E)
		Building Operating Expenses	01/08/2013	\$9,354
		Total Itemized Transactions with this Payee/Payer		\$9,354
		Total Non-Itemized Transactions with this Payee/Payer		\$2,761
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,115
Type or Classification (B)				
Painting company				
Name and Address (A)				
ENGINEERS OUTLET 1048 29TH STREET N.W. 0 WASHINGTON DC 20007		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,338
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,338
Type or Classification (B)				
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington 00 20036		Legal Services	03/28/2013	\$8,978
		Legal Services	04/18/2013	\$6,399
		Legal Services	09/19/2013	\$5,059
		Legal Services	09/19/2013	\$8,476
		Total Itemized Transactions with this Payee/Payer		\$28,912
		Total Non-Itemized Transactions with this Payee/Payer		\$23,919
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,831
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Eric Hauser 7104 Sycamore Ave Takoma Park MD 20912		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)				
Consulting				
Name and Address (A)				
FREESTATE ELECTRICAL SERVICE CO 13335 MID ATLANTIC BLVD 0 LAUREL MD 20708		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,859
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,859
Type or Classification (B)				
Building Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
geneXsolutions LLC 4324-B EVERGREEN LANE 0 ANNANDALE VA 22003-3272		Building Operating Expenses	01/15/2013	\$24,465
		Building Operating Expenses	01/29/2013	\$23,571
		Building Operating Expenses	03/26/2013	\$60,169
		Building Operating Expenses	04/30/2013	\$26,259
		Building Operating Expenses	06/18/2013	\$55,252
		Total Itemized Transactions with this Payee/Payer		\$339,736
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$339,736
Type or Classification (B)				
Building Services				

	Purpose (C)	Date (D)	Amount (E)
	Building Operating Expenses	08/06/2013	\$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	\$31,366
	Total Itemized Transactions with this Payee/Payer		\$339,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$339,736
Name and Address (A)			
Gallaudet University 800 Florida Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Staff Meeting & Training	01/31/2013	\$26,225
	Total Itemized Transactions with this Payee/Payer		\$26,225
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,225
Educational Institution			
Name and Address (A)			
Gartner Inc PO Box 911319 Dallas TX 75391	Purpose (C)	Date (D)	Amount (E)
	IT Consulting	02/28/2013	\$12,829
	IT Consulting	05/09/2013	\$12,829
	IT Consulting	07/18/2013	\$12,829
	Total Itemized Transactions with this Payee/Payer		\$38,487
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,487
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gershman Properties LLC 12300 Wilshire Blvd Suite 310 Los Angeles CA 90025	Rent	01/31/2013	\$27,113
	Rent	02/21/2013	\$11,318
	Rent	03/07/2013	\$70,998
	Rent	03/21/2013	\$27,113
	Rent	04/01/2013	\$27,113
	Rent	05/03/2013	\$27,113
Type or Classification (B)	Rent	06/03/2013	\$27,113
	Rent	07/02/2013	\$27,113
Landlord	Rent	08/01/2013	\$27,113
	Rent	09/06/2013	\$27,113
	Rent	10/03/2013	\$27,113
	Rent	11/07/2013	\$27,113
	Rent	12/05/2013	\$27,113
	Total Itemized Transactions with this Payee/Payer		\$380,559
	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 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,687
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,687
Web Services			
Name and Address (A)			
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	10/18/2013	\$75,000
	Consulting Support	12/26/2013	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP PO Box 2565 New York NY 10108	Staff Meetings & Training	07/11/2013	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,825
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,825
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621	Staff Meeting & Training	01/31/2013	\$54,947
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$54,947
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,947
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington DC 20036	Staff Meetings & Training	11/30/2013	\$40,628
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,628
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,562
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hitachi ID Systems Inc 1401 1st St SE Suite 500 Calgary AB T2C 1A9	IT Services	10/31/2013	\$9,730
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,730
Computer Services/Equipment/Software	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HST Union Square LLC 201 Park Ave S New York NY 10003	Meetings	12/31/2013	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICIMS Inc 90 Matawan Rd 5th Floor Matawan NJ 07747	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,858

Type or Classification (B)			
Professional Services			
Name and Address (A)			
IESI-MD CORPORATION 766 Queenstown Road 0 Severn MD 21144	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,200
Type or Classification (B)			
Building Services			
Name and Address (A)			
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	05/13/2013	\$12,946
	Office Supplies	05/13/2013	\$7,300
	Total Itemized Transactions with this Payee/Payer		\$20,246
	Total Non-Itemized Transactions with this Payee/Payer		\$16,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,366
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	04/11/2013	\$7,449
	Office Supplies	09/20/2013	\$5,392
	Total Itemized Transactions with this Payee/Payer		\$12,841
	Total Non-Itemized Transactions with this Payee/Payer		\$109,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,983
Type or Classification (B)			
Retail Services			
Name and Address (A)			
IMPACT OFFICE PRODUCTS LLC P O BOX 403846 0 ATLANTA GA 30384-3846	Purpose (C)	Date (D)	Amount (E)
	Building Operating Expenses	03/26/2013	\$2,017
	Total Itemized Transactions with this Payee/Payer		\$2,017
	Total Non-Itemized Transactions with this Payee/Payer		\$16,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,167
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight Global Finance 21719 Network Pl Chicago IL 60673	Leased Equipment	01/03/2013	\$10,006
	Leased Equipment	01/31/2013	\$10,006
	Leased Equipment	02/28/2013	\$10,006
	Leased Equipment	04/25/2013	\$10,006
	Leased Equipment	04/25/2013	\$10,006
	Leased Equipment	05/16/2013	\$10,006
	Leased Equipment	06/20/2013	\$10,006
	Leased Equipment	07/25/2013	\$10,101
	Leased Equipment	08/15/2013	\$10,101
	Leased Equipment	09/26/2013	\$10,101
	Leased Equipment	10/24/2013	\$10,101
	Leased Equipment	11/21/2013	\$10,101
	Total Itemized Transactions with this Payee/Payer		\$120,547
	Total Non-Itemized Transactions with this Payee/Payer		\$3,019
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,566
Name and Address (A)			
Intuit Order Channel 7535 Torrey Santa Fe Rd San Diego CA 92129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,560
Type or Classification (B)			

Software			
Name and Address (A)			
Iron Mountain Records Management PO Box 27128 New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,762
Type or Classification (B)			
Data Storage Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	08/22/2013	\$9,098
	Legal Services	09/19/2013	\$9,471
	Legal Services	10/03/2013	\$10,616
	Legal Services	11/14/2013	\$11,822
	Total Itemized Transactions with this Payee/Payer		\$41,007
	Total Non-Itemized Transactions with this Payee/Payer		\$54,158
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,165
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES GRISSO 601 13TH STREET NW 300N 0 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,616
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JobTarget Dept Ch 16743			
Palatine IL 60055	Consulting Support	03/12/2013	\$10,110
	Total Itemized Transactions with this Payee/Payer		\$10,110
	Total Non-Itemized Transactions with this Payee/Payer		\$5,866
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,976
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Key Corporation 60 Marie Ave E Suite 256 Saint Paul MN 55118	Consulting Support	01/17/2013	\$10,000
	Consulting Support	02/21/2013	\$10,000
	Consulting Support	03/14/2013	\$10,000
	Consulting Support	04/11/2013	\$10,000
	Consulting Support	05/23/2013	\$10,000
	Consulting Support	06/13/2013	\$10,000
	Consulting Support	08/08/2013	\$10,000
	Consulting Support	08/15/2013	\$10,000
	Consulting Support	10/10/2013	\$10,000
	Consulting Support	11/21/2013	\$10,000
	Consulting Support	12/05/2013	\$10,000
	Consulting Support	12/05/2013	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Type or Classification (B)			
Professional Services/Computer Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWSON'S GOURMET 601 13th St NW 0 WASHINGTON DC 20005	Building Operating Expenses	01/08/2013	\$5,209
	Total Itemized Transactions with this Payee/Payer		\$5,209
	Total Non-Itemized Transactions with this Payee/Payer		\$1,210
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,419
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Legal Services of Greater Miami Inc 3000 Biscayne Blvd Suite 500 Miami FL 33137	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,466
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lichtman & Elliot PC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Legal Services	05/09/2013	\$11,180
	Legal Services	05/16/2013	\$6,021
	Legal Services	08/29/2013	\$5,050
	Legal Services	09/19/2013	\$6,640
	Total Itemized Transactions with this Payee/Payer		\$28,891
	Total Non-Itemized Transactions with this Payee/Payer		\$5,687
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,578
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Liffey Van Lines Inc Attn Daniel Moloney 234 E 121st St New York NY 10035	Consulting support	03/07/2013	\$8,422
	Total Itemized Transactions with this Payee/Payer		\$8,422
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,422
Type or Classification (B)			
Moving Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd Upper Marlboro MD 20774	Office Supplies	12/31/2013	\$7,574
	Total Itemized Transactions with this Payee/Payer		\$7,574
	Total Non-Itemized Transactions with this Payee/Payer		\$11,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,054
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LinkedIn Corporation 62228 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
Type or Classification (B)			
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL ROOM 1177 15TH ST WASHINGTON DC 20005	Staff Meetings & Training	11/30/2013	\$7,561
	Total Itemized Transactions with this Payee/Payer		\$7,561
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,561
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORD BALTIMORE UNIFORM RENTAL 3710 East Baltimore Street 0 BALTIMORE MD 21224	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,980

Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Luchelle Stevens 500 North Robert St Unit 704 Saint Paul MN 55101	Consulting Support	11/26/2013	\$8,000
	Consulting Support	12/19/2013	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,808
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,808
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mac Medics 4421 Nicole Dr	IT Consulting	11/07/2013	\$7,107
	IT Consulting	03/14/2013	\$5,088
Lanham MD 20706	IT Consulting	10/10/2013	\$5,088
	Total Itemized Transactions with this Payee/Payer		\$17,283
	Total Non-Itemized Transactions with this Payee/Payer		\$11,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,576
Computer Services/Equipment/Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,785
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,785
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACH ENERGY P O BOX 7775 #47505 0 SAN FRANCISCO CA 94120-7775	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,440
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McLaughlin Company 9210 Corporate Blvd	Insurance	01/17/2013	\$109,000
	Insurance	01/17/2013	\$350,501
	Insurance	01/17/2013	\$9,464
Rockville MD 20850	Insurance	01/24/2013	\$46,323
	Insurance	01/31/2013	\$62,567
	Insurance	01/31/2013	\$76,002
Type or Classification (B)	Insurance	01/31/2013	\$56,118
Insurance company	Insurance	01/31/2013	\$72,450
	Insurance	02/07/2013	\$5,200
	Insurance	02/21/2013	\$15,588
	Insurance	03/21/2013	\$24,790
	Insurance	04/04/2013	\$52,435
	Insurance	04/04/2013	\$67,864
	Insurance	04/04/2013	\$15,524
	Insurance	04/04/2013	\$56,118
	Insurance	04/04/2013	\$6,096
	Insurance	04/18/2013	\$8,342
	Insurance	06/20/2013	\$67,864
	Insurance	06/20/2013	\$15,524
	Insurance	06/20/2013	\$52,435
	Insurance	06/20/2013	\$56,118
	Insurance	06/20/2013	\$6,414
	Total Itemized Transactions with this Payee/Payer		\$1,479,350
	Total Non-Itemized Transactions with this Payee/Payer		\$24,140
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,503,490

	Purpose (C)	Date (D)	Amount (E)
	Insurance	10/03/2013	\$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			\$1,479,350
Total Non-Itemized Transactions with this Payee/Payer			\$24,140
Total of All Transactions with this Payee/Payer for This Schedule			\$1,503,490
Name and Address (A)			
MCQUAY INTERNATIONAL P O BOX 905931 0 Charlotte NC 28290	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,470
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Licensing Gp Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Software	08/06/2013	\$48,862
	Software	08/06/2013	\$342,789
	Software	08/01/2013	\$68,847
	Software	08/01/2013	\$81,484
	Total Itemized Transactions with this Payee/Payer		\$541,982
	Total Non-Itemized Transactions with this Payee/Payer		\$2,984
	Total of All Transactions with this Payee/Payer for This Schedule		\$544,966
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Catering for meetings	11/07/2013	\$8,680
	Catering for meetings	12/19/2013	\$16,612
	Total Itemized Transactions with this Payee/Payer		\$25,292
	Total Non-Itemized Transactions with this Payee/Payer		\$17,060
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,352
Type or Classification (B)			
Restaurant/Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moody's Investors Service PO Box 102597 Atlanta GA 30368	Financial Services	08/08/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRICAL SERVICE, INC. P.O. BOX 79280 0 BALTIMORE MD 21279-0280	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,667
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,481
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,481
Type or Classification (B)			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nimsoft Inc 1919 S Bascom Ave Suite 600 Campbell CA 95008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,261
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,261
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Occasions Caterers Inc 655 Taylor St NE Washington 00 20017	Catering for meetings	02/07/2013	\$5,139
	Total Itemized Transactions with this Payee/Payer		\$5,139
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,139
Restaurant/Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OFFICE MOVERS 9800 Martin Luther King Jr 0 Lanham MD 20706	Building Operating Expenses	09/25/2013	\$20,858
	Total Itemized Transactions with this Payee/Payer		\$20,858
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,858
Moving company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oracle America Inc PO Box 203448 Dallas TX 75320	IT Consulting Support	10/10/2013	\$16,771
	Total Itemized Transactions with this Payee/Payer		\$16,771
	Total Non-Itemized Transactions with this Payee/Payer		\$964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,735
Computer Services/Equipment/Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington 00 20006	Consulting Support	04/18/2013	\$12,500
	Consulting Support	04/25/2013	\$12,500
	Consulting Support	06/06/2013	\$12,500
	Consulting Support	08/01/2013	\$12,500
	Consulting Support	08/01/2013	\$12,500
	Consulting Support	11/14/2013	\$12,500
Type or Classification (B)	Consulting Support	11/21/2013	\$12,500
	Consulting Support	12/19/2013	\$12,500
Consulting Firm	Consulting Support	12/19/2013	\$12,500
	Consulting Support	12/19/2013	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patricia Yeghissian 2002 Rookwood Rd Silver Spring MD 20910	Consulting Support	11/07/2013	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	12/12/2013	\$10,000
	Consulting Support	12/12/2013	\$10,000

Patti Everitt 4007 Crescent Dr			
Austin TX 78722	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Skoczylas 1304 Ocean Front Neptune Beach FL 32266	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,284
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pied-A-Terre Properties Ltd 2014 Hillyer Pl NW Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$100,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,870
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Metro Area Postal Workers Union 1414 Brighton Rd Pittsburgh PA 15212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd Richmond VA 23226	IT Consulting Services	01/17/2013	\$5,000
	IT Consulting Services	01/17/2013	\$5,000
	IT Consulting Services	02/14/2013	\$5,000
	IT Consulting Services	04/18/2013	\$5,000
	IT Consulting Services	04/18/2013	\$5,000
	IT Consulting Services	12/05/2013	\$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,500
	Total Non-Itemized Transactions with this Payee/Payer		\$28,000
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$59,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Solutions LLC 17201 Melford Blvd Suite A-K Bowie MD 20715	Maintenance and Repairs	05/23/2013	\$8,900
	Maintenance and Repairs	07/18/2013	\$5,330
	Total Itemized Transactions with this Payee/Payer		\$14,230
	Total Non-Itemized Transactions with this Payee/Payer		\$1,632
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,862
Computer Services/Equipment/Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO. P O BOX 13608 0 PHILADELPHIA PA 19101-3608	Electricity 1800 Mass	01/08/2013	\$13,475
	Electricity 1800 Mass	01/29/2013	\$15,302
	Electricity 1800 Mass	03/04/2013	\$16,100
	Electricity 1800 Mass	04/02/2013	\$16,217
	Electricity 1800 Mass	04/30/2013	\$12,763
	Total Itemized Transactions with this Payee/Payer		\$176,797
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,098

Building Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pridevel Consulting 387 Shurman Blvd Suite 205W Naperville IL 60563	Electricity 1800 Mass	05/29/2013	\$11,454
	Electricity 1800 Mass	06/25/2013	\$12,389
	Electricity 1800 Mass	07/30/2013	\$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 Schedule			\$182,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Services/Computer Software	Software	01/10/2013	\$30,861
	Total Itemized Transactions with this Payee/Payer		\$30,861
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,861
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIER PLANTSCAPES 3838 Bell Road 0 Burtonsville MD 20866	Building Operating Expenses	01/08/2013	\$10,105
	Total Itemized Transactions with this Payee/Payer		\$10,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,105
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	Consulting support	01/02/2013	\$12,500
	Consulting Support	11/07/2013	\$27,000
	Consulting Support	12/19/2013	\$26,000
	Consulting Support	12/19/2013	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$95,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$95,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Recall PO Box 841693 Dallas TX 75284	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 Schedule		\$36,244
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 321 S First St Burbank CA 91502	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 610 Washington	Telecommunications	01/24/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$178,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,468

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20036				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Consulting Firm	Telecommunications	04/25/2013	\$12,000	
	Telecommunications	05/02/2013	\$12,000	
	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		\$1,668	
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,468	
Name and Address (A)				
RED COATS, INC. P.O. Box 79579 0 BALTIMORE MD 21279-0579	Purpose (C)	Date (D)	Amount (E)	
	Building Operating Expenses	12/17/2013	\$5,752	
	Total Itemized Transactions with this Payee/Payer		\$5,752	
	Total Non-Itemized Transactions with this Payee/Payer		\$49,553	
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,305	
Type or Classification (B)				
Building Services				
Name and Address (A)				
Robert Half Finance & Accounting PO Box 60000 File 73484 San Francisco CA 94160	Purpose (C)	Date (D)	Amount (E)	
	Recruitment services	03/07/2013	\$17,257	
	Total Itemized Transactions with this Payee/Payer		\$17,257	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,257	
Type or Classification (B)				
Temporary Staffing Services				
Name and Address (A)				
Robert Slye Electronics Inc 3415 N Washington Blvd Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,853	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,853	
Type or Classification (B)				
Consulting				
Name and Address (A)				
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)	
	Staff Meetings & Training	08/15/2013	\$12,500	
	Total Itemized Transactions with this Payee/Payer		\$12,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,225	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,725	
Type or Classification (B)				
Educational Institution				
Name and Address (A)				
Roth Staffing 333 City Blvd West Ste 100 Orange CA 92868	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,535	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,535	
Type or Classification (B)				
Consulting				
Name and Address (A)				
Rothner Segall & Greenstone 510 S Marengo Ave Pasadena CA 91101	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,006	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,006	
Type or Classification (B)				

Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Service West Inc PO Box 740156 Los Angeles CA 90074	Office moving services	08/22/2013	\$10,445
	Office moving services	09/05/2013	\$10,445
	Total Itemized Transactions with this Payee/Payer		\$20,890
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,890
Relocation Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA GLASS COMPANY, INC. 601 Dover Rd Ste 28 ROCKVILLE MD 20850	Building Repairs 1800 Mass	04/16/2013	\$5,721
	Total Itemized Transactions with this Payee/Payer		\$5,721
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,721
Glass manufacturer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY, INC P O BOX 2134 0 CAROL STREAM IL 60132-2134	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SKB ARCHITECTURE AND DESIGN 1818 N STREET NW 0 WASHINGTON DC 20036	Building Operating Expenses	01/08/2013	\$7,649
	Building Operating Expenses	03/26/2013	\$8,168
	Total Itemized Transactions with this Payee/Payer		\$15,817
	Total Non-Itemized Transactions with this Payee/Payer		\$115
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,932
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Professional Services	04/23/2013	\$29,794
	Total Itemized Transactions with this Payee/Payer		\$29,794
	Total Non-Itemized Transactions with this Payee/Payer		\$2,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,567
Professional Services/Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Source One Management Services LLC 1015 N York Rd Willow Grove PA 19090	Equipment Rental	03/14/2013	\$9,789
	Equipment Rental	07/02/2013	\$5,808
	Total Itemized Transactions with this Payee/Payer		\$15,597
	Total Non-Itemized Transactions with this Payee/Payer		\$47,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,472
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Staff Meetings & Training	12/31/2013	\$5,295
	Total Itemized Transactions with this Payee/Payer		\$5,295
	Total Non-Itemized Transactions with this Payee/Payer		\$23,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,676

Type or Classification (B)			
Airline			
Name and Address (A)			
Sparknight LLC c/o CAC Real Estate Managem 111 Sutter St Ste 350 San Francisco CA 94101	Purpose (C)	Date (D)	Amount (E)
	Rent	05/24/2013	\$15,960
	Total Itemized Transactions with this Payee/Payer		\$15,960
	Total Non-Itemized Transactions with this Payee/Payer		\$405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,365
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StarCite Inc Dept 2421 PO Box 122421 Dallas TX 75312	Travel & Expense Services	03/15/2013	\$24,000
	Travel & Expense Services	03/15/2013	\$146,625
	Travel & Expense Services	03/15/2013	\$7,500
	Travel & Expense Services	12/05/2013	\$20,000
	Travel & Expense Services	12/23/2013	\$31,696
	Travel & Expense Services	12/23/2013	\$25,000
Type or Classification (B)	Travel & Expense Services	12/18/2013	\$74,100
Consulting Firm	Travel & Expense Services	12/18/2013	\$74,100
	Total Itemized Transactions with this Payee/Payer		\$403,021
	Total Non-Itemized Transactions with this Payee/Payer		\$2,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,836
Name and Address (A)			
Strayer University 4710 Auth Pl	Purpose (C)	Date (D)	Amount (E)
Suitland MD 20746	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Educational Institution			
Name and Address (A)			
STUART-DEAN CO., INC. P.O. BOX 10369 0 NEWARK NJ 07193-0369	Purpose (C)	Date (D)	Amount (E)
	Building Operating Expenses	03/26/2013	\$5,135
	Total Itemized Transactions with this Payee/Payer		\$5,135
	Total Non-Itemized Transactions with this Payee/Payer		\$17,271
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,406
Building Services			
Name and Address (A)			
SuccessFactors Inc PO Box 89 4642	Purpose (C)	Date (D)	Amount (E)
	HR Systems	01/17/2013	\$30,140
	HR Systems	08/29/2013	\$30,329
	Total Itemized Transactions with this Payee/Payer		\$60,469
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,469
Consulting Firm			
Name and Address (A)			
Swift Software Inc PO Box 3928	Purpose (C)	Date (D)	Amount (E)
Frederick MD 21705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,678
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,678
Computer Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telepacific Communications PO Box 526015 Sacramento CA 95852	Total 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		\$0 \$13,651 \$13,651
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 888 16th St NW Suite 333 Washington DC 20006	Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	04/15/2013 07/29/2013 01/02/2013 02/21/2013 05/02/2013 06/06/2013	\$31,000 \$10,000 \$31,000 \$31,000 \$31,000 \$31,000
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 Schedule		\$165,000 \$0 \$165,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson West Payment Center PO Box 6292 Carol Stream IL 60197	Total 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		\$0 \$20,012 \$20,012
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE COMPANY 601 Thirteenth Street, NW Suite 300 North WASHINGTON DC 20005	Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses	01/08/2013 02/05/2013 03/05/2013 04/02/2013 05/07/2013 06/04/2013	\$11,332 \$11,332 \$11,332 \$11,332 \$11,332 \$11,332
Type or Classification (B)	Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses 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 Schedule	07/02/2013 08/06/2013 09/04/2013 10/01/2013 11/05/2013 12/03/2013	\$11,332 \$11,332 \$11,332 \$11,332 \$11,332 \$135,984 \$10,491 \$146,475
Real estate management company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE JOHN AKRIDGE MANAGEMENT COMPANY SHOP ACCOUNT 0 WASHINGTON DC 20005	Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses	01/15/2013 02/05/2013 03/05/2013 04/02/2013 05/07/2013 06/04/2013	\$20,384 \$20,384 \$20,384 \$20,384 \$20,384 \$20,384
Type or Classification (B)	Building Operating Expenses Building Operating Expenses Building Operating Expenses Building Operating Expenses 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 Schedule	07/02/2013 08/06/2013 09/04/2013 10/01/2013 11/05/2013 12/03/2013	\$20,384 \$20,384 \$20,384 \$20,384 \$20,384 \$244,608 \$70,827 \$315,435
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	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 This Schedule		\$91,105 \$0 \$91,105

THE McLAUGHLIN COMPANY SUITE 250 0 ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Prepaid Expenses	01/08/2013	\$22,777
	Insurance	03/19/2013	\$22,776
	Prepaid Expenses	06/11/2013	\$22,776
	Prepaid Expenses	08/27/2013	\$22,776
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,105
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$91,105
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE STERITECH GROUP, INC. 7600 Little Ave 0 Charlotte NC 28226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Type or Classification (B)			
Pest control company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers Direct Bill Accounting PO Box 26208 Richmond VA 23260	Insurance	04/11/2013	\$6,761
	Total Itemized Transactions with this Payee/Payer		\$6,761
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,761
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Twitter Inc PO Box 12027 Newark NJ 07101	IT Services	01/10/2013	\$13,062
	Total Itemized Transactions with this Payee/Payer		\$13,062
	Total Non-Itemized Transactions with this Payee/Payer		\$996
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,058
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Staff Meetings & Training	07/31/2013	\$7,012
	Staff Meetings & Training	02/28/2013	\$7,485
	Staff Meetings & Training	10/31/2013	\$10,144
	Staff Meetings & Training	11/30/2013	\$11,855
	Total Itemized Transactions with this Payee/Payer		\$36,496
	Total Non-Itemized Transactions with this Payee/Payer		\$43,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,915
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586 Dallas TX 75266	Shipping	10/21/2013	\$6,153
	Shipping	12/02/2013	\$5,273
	Shipping	11/25/2013	\$5,114
	Total Itemized Transactions with this Payee/Payer		\$16,540
	Total Non-Itemized Transactions with this Payee/Payer		\$112,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,281
Type or Classification (B)			
Mailing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Staff Meetings & Training	07/31/2013	\$5,839
	Staff Meetings & Training	02/28/2013	\$5,932
	Staff Meetings & Training	04/30/2013	\$6,716
	Staff Meetings & Training	12/31/2013	\$5,097
	Staff Meetings & Training	03/31/2013	\$8,374
	Staff Meetings & Training	10/31/2013	\$13,320
Type or Classification (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
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,378
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Bank Equipment Finance PO Box 790448 Saint Louis MO 63179	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,121
Type or Classification (B)			
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$53,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,301
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Postmaster 1800 M St NW Washington 00 20036	Postage	02/14/2013	\$15,000
	Postage	03/07/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 15124 Albany NY 12212	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,501
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon Wireless PO Box 25505 Lehigh Valley PA 18002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,675
Type or Classification (B)			
Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vocus Inc PO Box 417215 Boston MA	Computers, Software and Periph	07/25/2013	\$38,208
	Total Itemized Transactions with this Payee/Payer		\$38,208
	Total Non-Itemized Transactions with this Payee/Payer		\$2,142
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,350

02241			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
W.E. BOWERS, INC. 12401 Kiln Ct 0 Beltsville MD 20705	Purpose (C)	Date (D)	Amount (E)
	Building Repairs 1800 Mass	10/01/2013	\$6,252
	Total Itemized Transactions with this Payee/Payer		\$6,252
	Total Non-Itemized Transactions with this Payee/Payer		\$2,870
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,122
Rechanical contractor			
Name and Address (A)			
WILKES ARTIS, CHARTERED 1150 18th STREET NW 400 0 WASHINGTON DC 20036-3841	Purpose (C)	Date (D)	Amount (E)
	Consulting support	04/02/2013	\$14,357
	Consulting support	09/04/2013	\$13,633
	Total Itemized Transactions with this Payee/Payer		\$27,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,990
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598 Philadelphia PA 19182	Leased Equipment	01/29/2013	\$14,609
	Leased Equipment	01/29/2013	\$29,489
	Leased Equipment	01/29/2013	\$12,464
	Leased Equipment	01/29/2013	\$10,208
	Leased Equipment	01/29/2013	\$5,233
	Leased Equipment	02/28/2013	\$18,600
Type or Classification (B)	Leased Equipment	02/28/2013	\$11,333
	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	05/25/2013	\$18,600
	Leased Equipment	05/25/2013	\$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	07/31/2013	\$5,080
	Leased Equipment	07/31/2013	\$5,474
	Leased Equipment	08/30/2013	\$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	10/30/2013	\$6,555
	Leased Equipment	11/08/2013	\$9,387
	Leased Equipment	12/31/2013	\$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/Payer		\$197,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$703,683
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zee Medical Service PO Box 781525 Indianapolis IN	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,219
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,219

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Rebates to memberships	11/21/2013	\$1,484,000
	Rebates to memberships	11/21/2013	\$14,226
	Rebates to memberships	01/05/2013	\$9,165
	Rebates to memberships	02/07/2013	\$9,165
	Rebates to memberships	03/07/2013	\$9,165
	Rebates to memberships	04/05/2013	\$9,165
Type or Classification (B)	Rebates to memberships	05/05/2013	\$9,165
SEIU/Local	Rebates to memberships	06/06/2013	\$9,165
	Rebates to memberships	06/28/2013	\$700,000
	Rebates to memberships	07/05/2013	\$9,165
	Rebates to memberships	08/05/2013	\$9,165
	Rebates to memberships	09/05/2013	\$9,165
	Rebates to memberships	10/05/2013	\$9,165
	Rebates to memberships	11/07/2013	\$9,165
	Rebates to memberships	12/05/2013	\$9,165
	Rebates to memberships	07/01/2013	\$205,780
	Rebates to memberships	07/01/2013	\$189,642
	Rebates to memberships	07/01/2013	\$15,157
	Rebates to memberships	07/01/2013	\$223,210
	Rebates to memberships	01/29/2013	\$217,730
	Total Itemized Transactions with this Payee/Payer		\$3,159,725
	Total Non-Itemized Transactions with this Payee/Payer		\$16,775
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,176,500
Name and Address (A)			
4Staff LLC 1100 H St NW Suite 550 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting support	08/29/2013	\$5,973
	Total Itemized Transactions with this Payee/Payer		\$5,973
	Total Non-Itemized Transactions with this Payee/Payer		\$2,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,081
Temporary Staffing Provider			
Name and Address (A)			
A Lorri Manasse 2916 Cortland Pl NW Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Consulting support	04/25/2013	\$8,420
	Consulting support	08/15/2013	\$6,619
	Consulting support	12/19/2013	\$5,499
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,538
	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,938
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrianne Shropshire 9 The Serpentine New Rochelle NY 10801	Consulting support	01/03/2013	\$12,000
	Consulting support	02/14/2013	\$12,000
	Consulting support	03/28/2013	\$12,000
	Consulting support	04/01/2013	\$12,000
	Consulting support	04/18/2013	\$12,000
	Consulting support	05/01/2013	\$12,000
Type or Classification (B)	Consulting support	06/01/2013	\$12,000
Consulting Firm	Consulting support	08/01/2013	\$12,000
	Consulting support	08/01/2013	\$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	12/01/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$156,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afram SEIU 1673 Columbia Rd NW Suite 101 Washington	Member education programs	04/04/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$520
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,520

00			
20009			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSCME 1101 17th St NW Ste 900 Washington 00 20036	Legal Services for Governance	05/16/2013	\$8,843
	Total Itemized Transactions with this Payee/Payer		\$8,843
	Total Non-Itemized Transactions with this Payee/Payer		\$4,421
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Air Tran Airways Inc 9955 Airtran Blvd Suite 100 Orlando FL 32827	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,186
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158	Meetings	04/30/2013	\$7,087
	Meetings	10/31/2013	\$6,379
	Total Itemized Transactions with this Payee/Payer		\$13,466
	Total Non-Itemized Transactions with this Payee/Payer		\$20,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,060
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services for Governance	02/07/2013	\$9,542
	Legal Services for Governance	02/21/2013	\$16,807
	Legal Services for Governance	05/16/2013	\$6,564
	Legal Services for Governance	08/29/2013	\$8,854
	Legal Services for Governance	10/10/2013	\$6,864
	Legal Services for Governance	10/31/2013	\$12,428
	Legal Services for Governance	12/12/2013	\$24,519
	Legal Services for Governance	12/26/2013	\$49,524
	Legal Services for Governance	12/26/2013	\$51,451
	Total Itemized Transactions with this Payee/Payer		\$186,553
	Total Non-Itemized Transactions with this Payee/Payer		\$23,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$209,837
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alvarez Porter Group LLC 83 Iroquois Rd Yonkers NY 10710	Consulting support	01/31/2013	\$12,793
	Consulting support	02/14/2013	\$5,774
	Consulting support	02/21/2013	\$6,052
	Consulting support	03/21/2013	\$6,045
	Consulting support	03/21/2013	\$5,927
	Consulting support	05/02/2013	\$7,157
	Total Itemized Transactions with this Payee/Payer		\$74,133
	Total Non-Itemized Transactions with this Payee/Payer		\$93,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,960
Type or Classification (B)			
Consulting Firm			

	Purpose (C)	Date (D)	Amount (E)
	Consulting support	06/20/2013	\$5,503
	Consulting support	09/26/2013	\$6,737
	Consulting support	11/14/2013	\$6,939
	Consulting support	12/19/2013	\$11,206
	Total Itemized Transactions with this Payee/Payer		\$74,133
	Total Non-Itemized Transactions with this Payee/Payer		\$93,827
	Total of All Transactions with this Payee/Payer for This Schedule		\$167,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner Tulsa OK 74158	Meetings	07/31/2013	\$5,824
	Meetings	04/30/2013	\$6,099
	Meetings	12/31/2013	\$6,100
	Meetings	03/31/2013	\$9,850
	Meetings	05/31/2013	\$6,492
	Meetings	10/31/2013	\$7,292
Type or Classification (B)	Meetings	11/30/2013	\$8,550
	Meetings	01/31/2013	\$10,841
Airline	Total Itemized Transactions with this Payee/Payer		\$61,048
	Total Non-Itemized Transactions with this Payee/Payer		\$34,311
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,359
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anne Litwin 86 Rockview St Jamaica Plain MA 02130	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,143
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,143
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRI 815 16th St NW 5 th Floor Washington 00 20006	Member education programs		02/28/2013 \$55,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,050
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bally's Advncd Rm Deposit 3645 Las Vegas Blvd S Las Vegas NV 89109	Staff Meetings & Training		08/31/2013 \$18,477
	Total Itemized Transactions with this Payee/Payer		\$18,477
	Total Non-Itemized Transactions with this Payee/Payer		\$395
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,872
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington 00 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,486
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE Washington 00 20002	Consulting support		03/14/2013 \$9,800
	Total Itemized Transactions with this Payee/Payer		\$9,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800

Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington 00 20005	Legal Services for Governance	02/14/2013	\$12,287
	Legal Services for Governance	06/20/2013	\$9,095
	Legal Services for Governance	07/02/2013	\$12,094
	Legal Services for Governance	10/03/2013	\$22,335
	Legal Services for Governance	11/14/2013	\$7,453
	Legal Services for Governance	12/12/2013	\$10,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,277
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$20,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,195
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesar's Palace Adv Reser 3570 Las Vegas Blvd South Las Vegas NV 89109	Meetings	02/28/2013	\$35,000
	Meetings	07/31/2013	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$574
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,574
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association Local 1983 980 9th St, Suite 2250 Sacramento CA 95814	Rebates to memberships	01/17/2013	\$171,623
	Rebates to memberships	02/22/2013	\$167,483
	Rebates to memberships	03/15/2013	\$169,926
	Rebates to memberships	04/19/2013	\$129,395
	Rebates to memberships	05/20/2013	\$164,448
	Rebates to memberships	06/13/2013	\$168,073
Type or Classification (B)	Rebates to memberships	07/22/2013	\$166,443
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$1,137,391
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,137,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Hilton 1001 16th St NW Washington 00 20036	Meetings	04/30/2013	\$150,000
	Meetings	06/30/2013	\$235,402
	Total Itemized Transactions with this Payee/Payer		\$385,402
	Total Non-Itemized Transactions with this Payee/Payer		\$14,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$399,418
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Rebates to memberships	01/02/2013	\$36,680
	Rebates to memberships	01/31/2013	\$36,610
	Rebates to memberships	02/26/2013	\$36,173
	Rebates to memberships	04/01/2013	\$36,248
	Rebates to memberships	05/01/2013	\$36,373
	Rebates to memberships	06/03/2013	\$36,408
Type or Classification (B)	Rebates to memberships	07/01/2013	\$36,118
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$254,610
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA United Homecare Workers Union 195 N Arrow Head Ave Sacramento CA 95833	Rebates to memberships	01/24/2013	\$103,818
	Rebates to memberships	02/20/2013	\$104,911
	Rebates to memberships	03/20/2013	\$104,302
	Rebates to memberships	04/17/2013	\$125,498
	Rebates to memberships	05/14/2013	\$126,032
	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 Schedule		\$808,939

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

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Complete Software Solutions LLC 5501 Twin Knolls Rd Suite 109 Columbia MD 21045	Purpose (C)	Date (D)	Amount (E)
	LM-2 Consulting & Preparation	05/02/2013	\$32,114
	LM-2 Consulting & Preparation	05/23/2013	\$13,464
	Total Itemized Transactions with this Payee/Payer		\$45,578
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,578
Consulting Firm			
Name and Address (A)			
Congress of Connecticut Comm Colleges 907 Wethersfield Ave Hartford CT 06114	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/22/2013	\$193,973
	Total Itemized Transactions with this Payee/Payer		\$193,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,973
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Employees Association 760 Capitol Ave Hartford CT 06106	Rebates to memberships	01/05/2013	\$10,079
	Rebates to memberships	02/07/2013	\$10,079
	Rebates to memberships	03/07/2013	\$10,079
	Rebates to memberships	04/05/2013	\$10,079
	Rebates to memberships	05/05/2013	\$10,079
	Rebates to memberships	06/06/2013	\$10,079
	Rebates to memberships	07/05/2013	\$10,079
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,553
	Total Non-Itemized Transactions with this Payee/Payer		\$6,355
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$76,908
Name and Address (A)			
Cook Ross Inc 8630 Fenton St Ste 824 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,132
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,132
Consulting			
Name and Address (A)			
Core-ROI LLC 308 Village Ln Greensboro NC 27409	Purpose (C)	Date (D)	Amount (E)
	Consulting support	04/18/2013	\$5,121
	Total Itemized Transactions with this Payee/Payer		\$5,121
	Total Non-Itemized Transactions with this Payee/Payer		\$25,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,400
Consulting Firm			
Name and Address (A)			
CPO Hospitality LLC 5440 N River Rd Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
	Meetings	04/01/2013	\$33,817
	Training	12/31/2013	\$19,638
	Total Itemized Transactions with this Payee/Payer		\$53,455
	Total Non-Itemized Transactions with this Payee/Payer		\$3,301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,756
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting support	03/21/2013	\$5,025
	Consulting support	03/21/2013	\$10,978

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	Consulting support	07/18/2013	\$10,131
20910	Consulting support	09/05/2013	\$6,044
Type or Classification (B)	Consulting support	10/03/2013	\$8,700
Consulting Firm	Consulting support	11/07/2013	\$13,605
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Robertson 33 E Princeton	Consulting support	01/03/2013	\$5,500
	Consulting support	02/07/2013	\$5,500
Pontiac	Consulting support	03/01/2013	\$5,500
MI	Consulting support	04/01/2013	\$5,500
48340	Consulting support	05/02/2013	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,500
	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 (A)	Purpose (C)	Date (D)	Amount (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	Meetings	06/30/2013	\$8,853
Type or Classification (B)	Meetings	08/31/2013	\$6,371
	Meetings	10/31/2013	\$8,170
Airline	Meetings	11/30/2013	\$10,683
	Meetings	01/31/2013	\$11,450
	Total Itemized Transactions with this Payee/Payer		\$101,771
	Total Non-Itemized Transactions with this Payee/Payer		\$28,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Consulting support	04/01/2013	\$9,093
	Consulting support	02/07/2013	\$9,223
	Consulting support	02/07/2013	\$8,619
Culebra	Consulting support	04/04/2013	\$7,705
00	Consulting support	05/16/2013	\$10,275
00775	Consulting support	08/15/2013	\$7,523
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,438
	Total Non-Itemized Transactions with this Payee/Payer		\$19,887
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$72,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (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	Rebates to memberships	04/15/2013	\$16,010
NY	Rebates to memberships	04/19/2013	\$16,105
10004	Rebates to memberships	05/31/2013	\$17,825
Type or Classification (B)	Rebates to memberships	07/02/2013	\$16,115
	Rebates to memberships	07/16/2013	\$16,230
SEIU/Local	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 (A)	Purpose (C)	Date (D)	Amount (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		\$22,990
Potomac	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$26,199
20854			

Type or Classification (B)			
Hotel			
Name and Address (A)			
DoubleTree Hotel Crystal 300 Army Navy Dr Arlington VA 22202	Purpose (C)	Date (D)	Amount (E)
	Training	12/31/2013	\$15,424
	Total Itemized Transactions with this Payee/Payer		\$15,424
	Total Non-Itemized Transactions with this Payee/Payer		\$563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,987
Hotel			
Name and Address (A)			
DoubleTree Hotel Washington DC 1515 Rhode Island Ave NW Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,708
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,708
Type or Classification (B)			
Hotel			
Name and Address (A)			
Dr Craig Polite 141 E 55th St Suite 2C New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,534
Type or Classification (B)			
Consulting			
Name and Address (A)			
Eben A Weitzman PhD 22 Kensington Ave West Newton MA 02465	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,238
Type or Classification (B)			
Consulting			
Name and Address (A)			
Elena Pell 2674 Jefferson Cir Sarasota FL 34239	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,423
Type or Classification (B)			
Consulting			
Name and Address (A)			
Engage Network 436 14th St Suite 500 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Consulting support	04/25/2013	\$70,000
	Consulting Support	09/05/2013	\$9,175
	Total Itemized Transactions with this Payee/Payer		\$79,175
	Total Non-Itemized Transactions with this Payee/Payer		\$297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,472
Consulting Firm			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,950

Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington 00 20018			
Type or Classification (B)			
Consulting			
Name and Address (A)			
Foossa LLC 88 Greenwich St Ste 1025 New York NY 10006	Purpose (C)	Date (D)	Amount (E)
	Meetings	10/03/2013	\$7,141
	Total Itemized Transactions with this Payee/Payer		\$7,141
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,141
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Frontier Airlines Inc 7001 Tower Rd Denver CO 80249	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,242
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,242
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Gallaudet University 800 Florida Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Meetings	02/28/2013	\$16,997
	Total Itemized Transactions with this Payee/Payer		\$16,997
	Total Non-Itemized Transactions with this Payee/Payer		\$745
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Great Nation Van Lines 11910 Parklawn Dr Unit U Rockville MD 20851	Purpose (C)	Date (D)	Amount (E)
	Moving	12/13/2013	\$8,828
	Total Itemized Transactions with this Payee/Payer		\$8,828
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,828
Type or Classification (B)			
Moving Services			
Name and Address (A)			
Hilton Balitmore 401 W Pratt St Baltimore MD 21201	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2013	\$41,069
	Total Itemized Transactions with this Payee/Payer		\$41,069
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,069
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414 Chicago IL 60666	Meetings	04/30/2013	\$47,128
	Meetings	06/30/2013	\$7,867
	Meetings	07/31/2013	\$6,007
	Meetings	10/31/2013	\$10,031
	Meetings	12/31/2013	\$9,857
	Total Itemized Transactions with this Payee/Payer		\$98,904
	Total Non-Itemized Transactions with this Payee/Payer		\$15,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,006
Type or Classification (B)			
Hotel			

Purpose (C)		Date (D)	Amount (E)
Meetings		01/04/2013	\$12,318
Meetings		01/31/2013	\$5,696
Total Itemized Transactions with this Payee/Payer			\$98,904
Total Non-Itemized Transactions with this Payee/Payer			\$15,102
Total of All Transactions with this Payee/Payer for This Schedule			\$114,006
Name and Address (A)			
Hilton Hotels 1919 Connecticut Ave NW Washington 00 20009		Purpose (C)	
		Date (D)	Amount (E)
		Meetings	07/09/2013
			\$17,534
		Total Itemized Transactions with this Payee/Payer	\$17,534
		Total Non-Itemized Transactions with this Payee/Payer	\$8,168
		Total of All Transactions with this Payee/Payer for This Schedule	\$25,702
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Oakland Airport 1 Hegenberger Rd Oakland CA 94621		Purpose (C)	
		Date (D)	Amount (E)
		Meetings	12/31/2013
			\$94,898
		Total Itemized Transactions with this Payee/Payer	\$94,898
		Total Non-Itemized Transactions with this Payee/Payer	\$3,142
		Total of All Transactions with this Payee/Payer for This Schedule	\$98,040
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Pittsburgh & Tower 600 Commonwealth Pl Pittsburgh PA 15222		Purpose (C)	
		Date (D)	Amount (E)
		Meetings	12/31/2013
			\$118,342
		Total Itemized Transactions with this Payee/Payer	\$118,342
		Total Non-Itemized Transactions with this Payee/Payer	\$1,960
		Total of All Transactions with this Payee/Payer for This Schedule	\$120,302
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Washington Embassy Row 2015 Massachusetts Ave NW Washington 00 20036		Purpose (C)	
		Date (D)	Amount (E)
		Meetings	04/01/2013
			\$38,067
		Meetings	07/31/2013
			\$6,152
		Total Itemized Transactions with this Payee/Payer	\$44,219
		Total Non-Itemized Transactions with this Payee/Payer	\$17,203
		Total of All Transactions with this Payee/Payer for This Schedule	\$61,422
Type or Classification (B)			
Hotel			
Name and Address (A)			
Historic Inns of Annapolis 58 State Cir Annapolis MD 21401		Purpose (C)	
		Date (D)	Amount (E)
		Meetings	01/01/2013
			\$11,545
		Total Itemized Transactions with this Payee/Payer	\$11,545
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$11,545
Type or Classification (B)			
Hotel			
Name and Address (A)			
Holiday Inn Capitol Attn Ed Cruz Washington 00 20024		Purpose (C)	
		Date (D)	Amount (E)
		Meetings	10/06/2013
			\$5,517
		Total Itemized Transactions with this Payee/Payer	\$5,517
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,517
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Marlowe 25 Edwin H Land Blvd Cambridge MA 02141	Meetings	09/30/2013	\$35,572
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,572
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,572
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organization of Public Employees 4299 San Felipe St Suite 200 Houston TX 77027	Rebates to memberships	01/18/2013	\$25,231
Type or Classification (B)	Rebates to memberships	04/08/2013	\$25,060
SEIU/Local	Rebates to memberships	05/17/2013	\$24,811
	Rebates to memberships	06/07/2013	\$24,366
	Total Itemized Transactions with this Payee/Payer		\$99,468
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,468
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HR Properties Inc Carr 187 KM 1.5 7012 Carolina 00 00979	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,845
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW Washington 00 20001	Meetings	02/28/2013	\$8,729
Type or Classification (B)	Meetings	02/28/2013	\$281,452
Hotel	Staff Meetings & Training	06/04/2013	\$9,313
	Meetings	12/31/2013	\$106,672
	Total Itemized Transactions with this Payee/Payer		\$406,166
	Total Non-Itemized Transactions with this Payee/Payer		\$7,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$413,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657 Waterloo IA 20704	Conventions	12/20/2013	\$9,404
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,404
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$16,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,259
Retail Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for the Future 124 University Ave 2nd Fl Palo Alto CA 94301	Meetings	08/08/2013	\$5,000
	Meetings	08/08/2013	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800 Nashville TN 37217	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	01/24/2013	\$26,369
	Sponsorships	06/27/2013	\$134,500
	Total Itemized Transactions with this Payee/Payer		\$160,869
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,869
Scholarship fund			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington 00 20036	Legal Services for Governance	01/10/2013	\$8,551
	Legal Services for Governance	02/21/2013	\$8,551
	Legal Services for Governance	04/25/2013	\$8,551
	Legal Services for Governance	05/16/2013	\$10,261
	Legal Services for Governance	06/13/2013	\$7,696
	Legal Services for Governance	07/18/2013	\$8,551
	Legal Services for Governance	08/15/2013	\$8,551
Type or Classification (B)	Legal Services for Governance	09/19/2013	\$11,116
Law Firm	Legal Services for Governance	11/07/2013	\$9,406
	Total Itemized Transactions with this Payee/Payer		\$81,234
	Total Non-Itemized Transactions with this Payee/Payer		\$10,261
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Phillip Thompson III 147 Clark Rd Brookline MA 02445	Consulting support	09/01/2013	\$6,000
	Consulting support	10/01/2013	\$6,000
	Consulting support	11/01/2013	\$6,000
	Consulting support	12/01/2013	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,774
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,044
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,363
Type or Classification (B)			
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr Cheverly MD 20785	Member education programs	05/24/2013	\$6,193
	Total Itemized Transactions with this Payee/Payer		\$6,193
	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
Graphics & Printing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerry Newkirk 247 4th St Apt 411 Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,802
Type or Classification (B)			
Non-Employee Expense Reimbursement			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Consulting support	12/05/2013	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
L'Enfant Plaza Hotel 480 L'Enfant Plaza SW Washington 00 20024	Meetings	09/30/2013	\$111,300
	Meetings	10/31/2013	\$37,226
	Total Itemized Transactions with this Payee/Payer		\$148,526
	Total Non-Itemized Transactions with this Payee/Payer		\$3,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,911
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara R Weitzman 41 1/2 High St Hastings on Hudson NY 10706	Consulting support	04/18/2013	\$7,918
	Consulting support	12/19/2013	\$5,765
	Total Itemized Transactions with this Payee/Payer		\$13,683
	Total Non-Itemized Transactions with this Payee/Payer		\$29,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,533
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry Distribution & Food Service Joint Board 18 Washington Pl 2nd Floor Newark NJ 07102	Rebates to memberships	03/08/2013	\$40,335
	Rebates to memberships	04/09/2013	\$33,870
	Rebates to memberships	05/01/2013	\$30,570
	Rebates to memberships	06/03/2013	\$40,545
	Rebates to memberships	07/10/2013	\$33,835
	Rebates to memberships	02/14/2013	\$20,833
	Rebates to memberships	02/14/2013	\$20,833
	Total Itemized Transactions with this Payee/Payer		\$220,821
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$220,821
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lawrence S Fox & Associates 60 Mountain View Dr West Hartford CT 06117	Consulting support	01/02/2013	\$12,000
	Consulting support	02/14/2013	\$12,000
	Consulting support	03/01/2013	\$12,000
	Consulting support	04/01/2013	\$12,000
	Consulting support	05/01/2013	\$12,000
	Consulting support	06/01/2013	\$12,000
	Consulting support	07/01/2013	\$12,000
	Consulting support	08/01/2013	\$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	12/01/2013	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$144,000
	Total Non-Itemized Transactions with this Payee/Payer		\$31,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$175,595
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St	Rebates to memberships	01/23/2013	\$53,238
	Rebates to memberships	02/26/2013	\$79,013
	Rebates to memberships	04/02/2013	\$58,711
	Rebates to memberships	05/01/2013	\$52,599
	Rebates to memberships	05/29/2013	\$55,266
	Rebates to memberships	07/02/2013	\$49,624
Los Angeles CA 90005	Rebates to memberships	07/16/2013	\$42,365
	Rebates to memberships	11/07/2013	\$5,451
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$396,267
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$402,987
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 7247-7090	Total Itemized Transactions with this Payee/Payer		\$0
Philadelphia PA 19170	Total Non-Itemized Transactions with this Payee/Payer		\$6,150
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Legal Research Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Licensed Ushers & Ticket Takers 47-01 Queens Blvd	Rebates to memberships	03/04/2013	\$5,445
Suite 401A	Total Itemized Transactions with this Payee/Payer		\$5,445
Sunnyside	Total Non-Itemized Transactions with this Payee/Payer		\$10,340
NY 11104	Total of All Transactions with this Payee/Payer for This Schedule		\$15,785
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lincoln Crow LLC 1387 56th St	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento CA 95819	Total Non-Itemized Transactions with this Payee/Payer		\$47,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,446
Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd	Member education programs	01/31/2013	\$7,250
Upper Marlboro	Total Itemized Transactions with this Payee/Payer		\$7,250
MD 20774	Total Non-Itemized Transactions with this Payee/Payer		\$4,826
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,076
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave	Rebates to memberships	03/08/2013	\$24,605
Anaheim	Rebates to memberships	04/12/2013	\$22,120
CA 92805	Total Itemized Transactions with this Payee/Payer		\$46,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$46,725
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL ROOM 1177 15TH ST	Meetings	08/31/2013	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$13,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,052

00 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	09/30/2013	\$8,052
Hotel	Total Itemized Transactions with this Payee/Payer		\$13,052
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,052
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LWU-CHICAGO AND MIDW	Rebates to memberships	02/14/2013	\$41,667
Chicago IL 60607	Total Itemized Transactions with this Payee/Payer		\$41,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,667
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LWU-MID ATLANTIC	Rebates to memberships	02/14/2013	\$33,333
Baltimore MD 21201	Total Itemized Transactions with this Payee/Payer		\$33,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,333
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LWU-WESTERN	Rebates to memberships	02/14/2013	\$20,833
Los Angeles CA 90006	Rebates to memberships	02/14/2013	\$20,833
	Total Itemized Transactions with this Payee/Payer		\$41,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,666
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maine State Employees Association 65 State St PO Box 1072 Augusta ME 04332	Rebates to memberships	01/02/2013	\$7,177
	Rebates to memberships	02/04/2013	\$7,309
	Rebates to memberships	01/05/2013	\$10,750
	Rebates to memberships	02/07/2013	\$10,750
	Rebates to memberships	03/07/2013	\$10,750
	Rebates to memberships	04/05/2013	\$10,750
Type or Classification (B)	Rebates to memberships	05/05/2013	\$10,750
SEIU/Local	Rebates to memberships	06/06/2013	\$10,750
	Rebates to memberships	07/05/2013	\$10,750
	Rebates to memberships	10/10/2013	\$36,283
	Total Itemized Transactions with this Payee/Payer		\$126,019
	Total Non-Itemized Transactions with this Payee/Payer		\$24,558
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,577
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Martha Walfoort Esq 3551 Tilden St NW Washington 00 20008	Consulting support	06/06/2013	\$5,507
	Consulting support	07/01/2013	\$5,507
	Consulting support	08/01/2013	\$5,507
	Consulting support	09/01/2013	\$5,507
	Consulting support	10/01/2013	\$5,507
	Consulting support	11/01/2013	\$5,507
Type or Classification (B)	Consulting support	12/01/2013	\$5,507
Legal Services	Total Itemized Transactions with this Payee/Payer		\$38,549
	Total Non-Itemized Transactions with this Payee/Payer		\$607
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,156
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Heffernan 7860b SW 83rd Ave Portland OR 97223	Consulting support	10/24/2013	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$35,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,197

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
MARRIOTT OAKLAND 1001 BROADWAY OAKLAND CA 94607	Purpose (C)	Date (D)	Amount (E)
	Meetings	06/30/2013	\$14,345
	Staff Meetings & Training	07/31/2013	\$23,935
	Total Itemized Transactions with this Payee/Payer		\$38,280
	Total Non-Itemized Transactions with this Payee/Payer		\$317
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,597
Hotel			
Name and Address (A)			
Michael Holland, Esq. 3857 N Hamilton Ave Chicago IL 60618	Purpose (C)	Date (D)	Amount (E)
	Legal Services	11/21/2013	\$21,326
	Total Itemized Transactions with this Payee/Payer		\$21,326
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,326
Law Firm			
Name and Address (A)			
Michelle Miller 1825 4th St NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Consulting support	03/21/2013	\$6,675
	Consulting support	07/18/2013	\$6,498
	Total Itemized Transactions with this Payee/Payer		\$13,173
	Total Non-Itemized Transactions with this Payee/Payer		\$699
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,872
Consulting Firm			
Name and Address (A)			
Michigan Corrections Organization 421 W Kalamazoo St Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Michigan Public Employees 1026 E Michigan Ave Lansing MI 48912	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,981
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mid-Atlantic Regional Joint Board 7-9 W Mulberry St Baltimore MD 21201	Rebates to memberships	06/21/2013	\$25,122
	Rebates to memberships	03/22/2013	\$22,354
	Rebates to memberships	04/19/2013	\$23,539
	Rebates to memberships	05/22/2013	\$22,270
	Rebates to memberships	07/22/2013	\$24,684
	Total Itemized Transactions with this Payee/Payer		\$117,969
	Total Non-Itemized Transactions with this Payee/Payer		\$620
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,589
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)		Date (D)	Amount (E)
	Meetings		07/25/2013	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Millennium Hotel Biltmore 506 S Grand Ave	Purpose (C)		Date (D)	Amount (E)
Los Angeles CA 90071	Meetings		01/31/2013	\$48,927
	Total Itemized Transactions with this Payee/Payer			\$48,927
	Total Non-Itemized Transactions with this Payee/Payer			\$10,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$59,800
Hotel				
Name and Address (A)				
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Purpose (C)		Date (D)	Amount (E)
	Support for political advocacy		05/23/2013	\$11,991
	Total Itemized Transactions with this Payee/Payer			\$11,991
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,991
SEIU/State Council				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
Mitchell Ackerman 31 Bonanza Creek Rd	Consulting support		01/02/2013	\$14,686
	Consulting support		02/01/2013	\$14,686
	Consulting support		03/01/2013	\$14,686
Santa Fe NM 87508	Consulting support		04/01/2013	\$14,686
	Consulting support		05/01/2013	\$14,686
	Consulting support		06/01/2013	\$14,686
Type or Classification (B)	Consulting support		07/01/2013	\$14,686
	Consulting support		08/02/2013	\$14,686
Consultant	Consulting support		09/01/2013	\$14,686
	Consulting support		10/01/2013	\$14,686
	Consulting support		11/01/2013	\$14,686
	Consulting support		12/01/2013	\$14,686
	Total Itemized Transactions with this Payee/Payer			\$176,232
	Total Non-Itemized Transactions with this Payee/Payer			\$1,811
	Total of All Transactions with this Payee/Payer for This Schedule			\$178,043
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
MK Catering Inc 5724 Lafayette Pl	Catering for meetings		02/14/2013	\$37,410
	Catering for meetings		03/14/2013	\$5,203
Hyattsville MD 20781	Catering for meetings		09/19/2013	\$22,049
	Catering for meetings		09/19/2013	\$10,094
	Total Itemized Transactions with this Payee/Payer			\$74,756
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$12,003
	Total of All Transactions with this Payee/Payer for This Schedule			\$86,759
Restaurant/Food Service/Catering				
Name and Address (A)				
Moody National CY Wtrbry LLC 63 Grand St	Purpose (C)		Date (D)	Amount (E)
Waterbury CT 06702	Meetings		08/31/2013	\$9,253
	Total Itemized Transactions with this Payee/Payer			\$9,253
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,253
Hotel				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,429

Mosaic Express 1920 L St NW Street Level Washington 00 20036			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,429
Graphics & Printing			
Name and Address (A)			
MT WASHINGTON CONFERENCE 5801 SMITH AVE Baltimore MD 21209	Purpose (C)	Date (D)	Amount (E)
	Meetings	04/01/2013	\$13,718
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,718
Conference Center	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,718
Name and Address (A)			
MULTILINGUAL SOLUTIONS I 22 W JEFFERSON ST STE 402 ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	Meetings	07/31/2013	\$8,560
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,560
Translation Firm	Total Non-Itemized Transactions with this Payee/Payer		\$10,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,940
Name and Address (A)			
National Assoc of Government Employees 159 Burgin Pkwy Quincy MA 02169	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	01/15/2013	\$207,125
Type or Classification (B)	Rebates to memberships	02/22/2013	\$208,125
SEIU/Local	Rebates to memberships	04/18/2013	\$208,125
	Rebates to memberships	05/10/2013	\$208,125
	Rebates to memberships	05/21/2013	\$208,125
	Rebates to memberships	06/14/2013	\$207,124
	Rebates to memberships	07/12/2013	\$208,125
	Total Itemized Transactions with this Payee/Payer		\$1,454,874
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,483,854
Name and Address (A)			
National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	01/31/2013	\$47,213
Type or Classification (B)	Rebates to memberships	03/21/2013	\$42,861
SEIU/Local	Rebates to memberships	03/28/2013	\$41,842
	Rebates to memberships	05/02/2013	\$41,495
	Rebates to memberships	05/30/2013	\$40,027
	Rebates to memberships	06/27/2013	\$50,796
	Rebates to memberships	08/01/2013	\$40,619
	Rebates to memberships	08/22/2013	\$39,770
	Rebates to memberships	10/03/2013	\$40,198
	Rebates to memberships	11/14/2013	\$45,085
	Rebates to memberships	12/12/2013	\$39,369
	Total Itemized Transactions with this Payee/Payer		\$469,275
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$469,275
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation/Rail	Total Non-Itemized Transactions with this Payee/Payer		\$41,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,248
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Nevada Service Employees Union 3785 E Sunset Rd				
Las Vegas NV 89120		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$7,980
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,980
SEIU/Local				
Name and Address (A)				
New England Health Care Employees Union 77 Huyshope Ave		Purpose (C)	Date (D)	Amount (E)
Hartford CT 06106		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$26,032
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$26,032
SEIU/Local				
Name and Address (A)				
New Organizing Institute Educational Fund 1133 19th St Ste 850 Washington 00 20036		Purpose (C)	Date (D)	Amount (E)
		Meetings	02/21/2013	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$699
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,699
Non-Profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New York Metropolitan Joint Board 33 West 14th St		Rebates to memberships	04/04/2013	\$8,860
		Rebates to memberships	04/19/2013	\$7,055
		Rebates to memberships	05/15/2013	\$5,970
New York NY 10011		Rebates to memberships	06/05/2013	\$7,470
		Rebates to memberships	07/16/2013	\$10,205
		Total Itemized Transactions with this Payee/Payer		\$39,560
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$39,560
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 18 Washington Pl 3rd Floor Attn: Aurora Romero Newark NJ 07102		Rebates to memberships	02/14/2013	\$33,333
		Rebates to memberships	02/15/2013	\$33,333
		Rebates to memberships	02/20/2013	\$35,310
		Rebates to memberships	03/20/2013	\$36,660
		Rebates to memberships	04/15/2013	\$31,540
		Rebates to memberships	05/21/2013	\$34,905
Type or Classification (B)		Rebates to memberships	06/24/2013	\$40,035
		Total Itemized Transactions with this Payee/Payer		\$245,116
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$245,116
Name and Address (A)				
New York State Race Track Employees Union 2938 Hempstead Suite 207 Levittown NY 11756		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,040
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
New York University 665 Broadway Ste 801 New York NY 10012		Consulting support	02/07/2013	\$30,000
		Consulting support	06/20/2013	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,261
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,261

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 North Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for organizing	03/21/2013	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board 22 S 22nd St Philadelphia PA 19103	Rebates to memberships	04/19/2013	\$11,405
Type or Classification (B)	Rebates to memberships	05/29/2013	\$13,230
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$24,635
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillip L Thompson 4160 Hamlet Cove Bath MI 48808	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,797
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$36,797
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PoliOps LLC 374 Lexington Rd Richmond VA 23226	IT Consulting Services	01/17/2013	\$5,000
Type or Classification (B)	IT Consulting Services	02/01/2013	\$5,000
IT Firm	IT Consulting Services	05/30/2013	\$5,638
	Total Itemized Transactions with this Payee/Payer		\$15,638
	Total Non-Itemized Transactions with this Payee/Payer		\$25,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,088
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PowerfulWork LLC 4 Hitching Post Ct Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,350
Consulting	Total of All Transactions with this Payee/Payer for This Schedule		\$10,350
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Consulting support	01/10/2013	\$5,025
Type or Classification (B)	Consulting support	04/18/2013	\$7,425
Consulting Firm	Consulting support	09/26/2013	\$8,550
	Consulting support	12/05/2013	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$27,600
	Total Non-Itemized Transactions with this Payee/Payer		\$44,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Events Employees Union 6516 Rosemoor St Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798 Auburn WA 98071	Rebates to memberships	01/08/2013	\$268,431
	Rebates to memberships	01/25/2013	\$256,056
	Rebates to memberships	03/05/2013	\$258,681
	Rebates to memberships	04/01/2013	\$247,091
	Rebates to memberships	04/29/2013	\$249,128
	Rebates to memberships	05/28/2013	\$246,360
Type or Classification (B)	Rebates to memberships	06/25/2013	\$246,750
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$1,772,497
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,784,017
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quadrant Metrics LLC PO Box 7748 Albuquerque NM 87194	Consulting support	03/08/2013	\$75,000
	Consulting support	04/25/2013	\$50,000
	Consulting support	05/02/2013	\$37,500
	Consulting support	06/13/2013	\$5,000
	Consulting support	06/27/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$192,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$192,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randy Mayhew 1110 Mermaid Dr Annapolis MD 21409	Consulting support	01/02/2013	\$5,000
	Consulting support	02/21/2013	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,571
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Renaissance Hotels & Resorts 202 E Pratt St Baltimore MD 21202	Meetings	06/30/2013	\$12,553
	Total Itemized Transactions with this Payee/Payer		\$12,553
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,553
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 321 S First St Burbank CA 91502	Meetings	05/31/2013	\$6,594
	Meetings	07/31/2013	\$6,811
	Total Itemized Transactions with this Payee/Payer		\$13,405
	Total Non-Itemized Transactions with this Payee/Payer		\$546
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,951
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 1350 Veterans Blvd South San Francisco CA 94080	Meetings	04/30/2013	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$6,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting support	03/21/2013	\$13,183
	Consulting support	05/02/2013	\$10,062

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schneider's of Capitol Hill 300 Massachusetts Ave NE Washington 00 20002	Total 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		\$0 \$5,704 \$5,704
Type or Classification (B)			
Restaurant/Food Service/Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Segal Company 1920 N St NW Suite 400 Washington 00 20036	Actuary 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 Schedule	02/21/2013	\$27,709 \$27,709 \$0 \$27,709
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Total 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		\$0 \$21,595 \$21,595
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 2150 South Country Club Dr Suite 29 Mesa AZ 85210	Total 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		\$0 \$9,700 \$9,700
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships 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 Total of All Transactions with this Payee/Payer for This Schedule	01/24/2013 03/25/2013 04/23/2013 05/29/2013 06/24/2013	\$21,785 \$22,165 \$22,870 \$21,980 \$21,245 \$110,045 \$12,480 \$122,525
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare IL IN 2229 South Halsted St Chicago IL 60608	Rebates to memberships Rebates 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 Total of All Transactions with this Payee/Payer for This Schedule	02/07/2013 04/11/2013 04/09/2013 05/06/2013 06/06/2013 07/09/2013	\$436,060 \$437,091 \$392,706 \$382,073 \$401,787 \$411,596 \$2,461,313 \$48,647 \$2,509,960
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Local 775NW 215 Columbia St Seattle WA 98104	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 This Schedule	03/11/2013 03/11/2013 04/12/2013	\$65,318 \$64,014 \$31,060 \$631,014 \$30,906 \$661,920

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/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/Payer		\$30,906	
Total of All Transactions with this Payee/Payer for This Schedule			\$661,920	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Rebates to memberships	01/08/2013	\$430,231	
	Rebates to memberships	02/19/2013	\$457,706	
	Rebates to memberships	04/11/2013	\$484,786	
	Rebates to memberships	04/26/2013	\$51,861	
	Rebates to memberships	05/30/2013	\$63,546	
	Rebates to memberships	06/28/2013	\$64,569	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,552,699	
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520	
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule			\$1,564,219
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Rebates to memberships	04/25/2013	\$40,297	
	Rebates to memberships	08/22/2013	\$28,485	
	Total Itemized Transactions with this Payee/Payer		\$68,782	
	Total Non-Itemized Transactions with this Payee/Payer		\$23,520	
	Total of All Transactions with this Payee/Payer for This Schedule			\$92,302
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Rebates to memberships	05/16/2013	\$10,218	
	Rebates to memberships	05/23/2013	\$10,218	
	Rebates to memberships	06/20/2013	\$63,980	
	Total Itemized Transactions with this Payee/Payer		\$84,416	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,396	
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Rebates to memberships	04/25/2013	\$9,777	
	Rebates to memberships	10/10/2013	\$9,329	
	Total Itemized Transactions with this Payee/Payer		\$19,106	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980	
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,086
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1 111 E Wacker Dr Suite 2500 Chicago IL 60601	Rebates to memberships	01/14/2013	\$11,514	
	Rebates to memberships	02/05/2013	\$19,883	
	Rebates to memberships	04/09/2013	\$33,913	
	Rebates to memberships	05/30/2013	\$25,000	
	Rebates to memberships	10/10/2013	\$42,218	
	Total Itemized Transactions with this Payee/Payer		\$132,528	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,980	
	Total of All Transactions with this Payee/Payer for This Schedule			\$161,508
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 1000 1808 14th St Sacramento CA 95811	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500	
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,500	

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1021 100 Oak St Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Rebates to memberships	03/21/2013	\$19,651
	Rebates to memberships	05/16/2013	\$19,651
	Rebates to memberships	06/13/2013	\$19,651
	Total Itemized Transactions with this Payee/Payer		\$58,953
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$87,933
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 2000 James St Suite 111 Coralville IA 52241	Rebates to memberships	07/10/2013	\$8,620
	Total Itemized Transactions with this Payee/Payer		\$8,620
	Total Non-Itemized Transactions with this Payee/Payer		\$21,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,576
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1991 18441 NW 2nd Ave Suite 502 Miami Gardens FL 33169	Rebates to memberships	04/18/2013	\$10,258
	Total Itemized Transactions with this Payee/Payer		\$10,258
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,258
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,230
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave Nashville TN 37211	Rebates to memberships	01/15/2013	\$18,905
	Rebates to memberships	03/05/2013	\$18,540
	Rebates to memberships	03/26/2013	\$18,425
	Rebates to memberships	04/23/2013	\$18,325
	Rebates to memberships	05/29/2013	\$18,245
	Rebates to memberships	07/02/2013	\$17,325
	Rebates to memberships	03/28/2013	\$33,986
	Total Itemized Transactions with this Payee/Payer		\$143,751
	Total Non-Itemized Transactions with this Payee/Payer		\$11,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,676
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	03/12/2013	\$6,965
	Rebates to memberships	04/15/2013	\$6,375

SEIU Local 21LA 300 Jefferson Hwy Suite 200 New Orleans LA 70121	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	05/10/2013	\$6,930
	Rebates to memberships	06/01/2013	\$6,575
	Total Itemized Transactions with this Payee/Payer		\$26,845
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,630
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 221 4004 Kearny Mesa Rd San Diego CA 92111	Rebates to memberships	01/14/2013	\$198,950
	Total Itemized Transactions with this Payee/Payer		\$198,950
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$198,950
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 26 706 North 1st St Suite 110 Minneapolis MN 55401	Rebates to memberships	04/09/2013	\$23,834
	Rebates to memberships	04/26/2013	\$25,200
	Rebates to memberships	05/28/2013	\$18,786
	Rebates to memberships	06/27/2013	\$23,480
	Rebates to memberships	04/25/2013	\$20,525
	Total Itemized Transactions with this Payee/Payer		\$111,825
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,185
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 284 450 Southview Blvd South Saintt Paul MN 55075	Rebates to memberships	01/28/2013	\$5,059
	Rebates to memberships	06/24/2013	\$5,951
	Rebates to memberships	04/11/2013	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$36,010
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$24,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,346
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Training	01/31/2013	\$5,561
	Training	07/11/2013	\$47,500
	Training	12/19/2013	\$286,339
	Total Itemized Transactions with this Payee/Payer		\$339,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$360,776
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 49 3536 SE 26th Ave Portland OR 97202	Rebates to memberships	02/12/2013	\$10,706
	Total Itemized Transactions with this Payee/Payer		\$10,706
	Total Non-Itemized Transactions with this Payee/Payer		\$26,149
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,855
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 5 Texas 1017 N Main Ave Suite 100 San Antonio TX 78212	Rebates to memberships	01/23/2013	\$5,050
	Rebates to memberships	04/29/2013	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		\$9,035
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,835
SEIU Local			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Rebates to memberships	04/10/2013	\$12,377
	Rebates to memberships	04/10/2013	\$25,068
	Rebates to memberships	04/15/2013	\$15,919
	Rebates to memberships	05/16/2013	\$19,391
	Rebates to memberships	06/10/2013	\$18,420
	Rebates to memberships	06/01/2013	\$19,051
Type or Classification (B)	Rebates to memberships	07/16/2013	\$39,009
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$149,235
	Total Non-Itemized Transactions with this Payee/Payer		\$13,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Rebates to memberships	01/07/2013	\$62,672
	Rebates to memberships	02/05/2013	\$85,854
	Rebates to memberships	04/02/2013	\$55,494
	Rebates to memberships	05/01/2013	\$89,032
	Rebates to memberships	06/04/2013	\$82,241
	Rebates to memberships	07/01/2013	\$116,694
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$491,987
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$520,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 100 Talcott Ave Bldg 313 Watertown MA 02472	Training	12/12/2013	\$39,214
	Total Itemized Transactions with this Payee/Payer		\$39,214
	Total Non-Itemized Transactions with this Payee/Payer		\$23,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,741
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd San Jose CA 95131	Rebates to memberships	01/22/2013	\$32,775
	Rebates to memberships	01/03/2013	\$27,375
	Rebates to memberships	02/28/2013	\$34,940
	Rebates to memberships	03/29/2013	\$38,670
	Rebates to memberships	04/30/2013	\$29,445
	Rebates to memberships	05/30/2013	\$32,960
Type or Classification (B)	Rebates to memberships	07/02/2013	\$32,730
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$228,895
	Total Non-Itemized Transactions with this Payee/Payer		\$24,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Rebates to memberships	03/05/2013	\$5,201
	Rebates to memberships	04/29/2013	\$5,195
	Rebates to memberships	06/04/2013	\$5,120
	Total Itemized Transactions with this Payee/Payer		\$15,516
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,698
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 615 26 West St 3rd Floor Boston MA 02111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,848
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520

SEIU Local 617
452 Washington St

Newark
NJ
07102

Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Rebates to memberships	03/05/2013	\$9,425
	Rebates to memberships	03/28/2013	\$10,055
	Rebates to memberships	05/01/2013	\$10,345
	Rebates to memberships	06/03/2013	\$10,205
	Rebates to memberships	06/27/2013	\$10,600
	Rebates to memberships	02/01/2013	\$10,225
Type or Classification (B)	Rebates to memberships	01/29/2013	\$10,555
	Total Itemized Transactions with this Payee/Payer		\$71,410
SEIU/Local		Total Non-Itemized Transactions with this Payee/Payer	\$16,845
		Total of All Transactions with this Payee/Payer for This Schedule	\$88,255
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Rebates to memberships	02/04/2013	\$14,340
	Rebates to memberships	03/05/2013	\$14,250
	Rebates to memberships	04/01/2013	\$15,060
	Rebates to memberships	05/03/2013	\$14,720
	Rebates to memberships	06/03/2013	\$14,005
	Rebates to memberships	07/01/2013	\$16,625
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule	\$100,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 888 52 Roland St Charlestown MA 02129	Rebates to memberships	06/03/2013	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$7,920
	Total Non-Itemized Transactions with this Payee/Payer		\$23,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,400
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	01/28/2013	\$53,656
	Rebates to memberships	04/15/2013	\$52,529
	Rebates to memberships	05/01/2013	\$109,658
	Rebates to memberships	05/29/2013	\$58,512
	Rebates to memberships	06/25/2013	\$57,768
	Total Itemized Transactions with this Payee/Payer		\$332,123
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$343,643
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU LOCAL USWW 828 W Washington Blvd Los Angeles CA 90015	Rebates to memberships	01/02/2013	\$62,190
	Rebates to memberships	02/07/2013	\$67,588
	Rebates to memberships	03/01/2013	\$69,584
	Rebates to memberships	04/30/2013	\$82,922
	Rebates to memberships	05/29/2013	\$39,793
	Rebates to memberships	06/28/2013	\$41,764
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$363,841
	Total Non-Itemized Transactions with this Payee/Payer		\$29,775
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule	\$393,616
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Racetrack Employees Union 2222 S 9th St Louisville KY 40208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,485

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton New York Hotel & Towers 811 7th Ave New York NY 10019	Total 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		\$0 \$5,047 \$5,047
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon San Juan 00 00928	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	02/20/2013 07/15/2013 01/28/2013 03/19/2013 05/28/2013 07/08/2013	\$49,646 \$48,677 \$49,490 \$49,190 \$48,531 \$48,340
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 Schedule		\$293,874 \$30,777 \$324,651
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289 Laurel NY 11948	Professional Services Professional Services Professional Services Professional Services Professional Services Professional Services	02/21/2013 02/28/2013 02/28/2013 02/28/2013 05/20/2013 06/27/2013	\$13,581 \$23,385 \$9,231 \$5,395 \$11,846 \$26,224
Type or Classification (B)	Professional Services Professional Services Professional Services Professional Services Professional 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 Schedule	12/23/2013 12/23/2013 12/23/2013 12/23/2013 12/26/2013	\$5,483 \$16,959 \$5,462 \$15,173 \$20,418 \$153,157 \$30,088 \$183,245
Professional Services/Entertainment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board 4405 Mall Blvd Suite 600 Union City GA 30291	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	02/08/2013 02/08/2013 03/11/2013 04/05/2013 05/05/2013 06/06/2013 07/05/2013 03/14/2013 04/09/2013	\$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$83,333 \$40,405 \$26,345
Type or Classification (B)	Rebates 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 Total of All Transactions with this Payee/Payer for This Schedule	05/06/2013 06/10/2013 07/11/2013	\$26,515 \$24,805 \$35,170 \$736,571 \$3,039 \$739,610
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611 Dallas TX 75235	Meetings Meetings Meetings Meetings Meetings Meetings	07/31/2013 01/31/2013 12/31/2013 03/31/2013 05/31/2013 06/30/2013	\$10,095 \$5,831 \$9,314 \$8,044 \$11,372 \$8,721
Type or Classification (B)	Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/31/2013 10/31/2013 11/30/2013	\$11,356 \$5,653 \$13,202 \$83,588 \$28,707 \$112,295
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Southwest Regional Joint Board 2525 W Alameda Ave Suite 203 Dallas TX 75229	Rebates to memberships	02/08/2013	\$30,833		
	Rebates to memberships	04/01/2013	\$7,035		
	Rebates to memberships	03/26/2013	\$6,375		
	Rebates to memberships	05/01/2013	\$6,580		
	Rebates to memberships	05/30/2013	\$5,590		
	Rebates to memberships	07/01/2013	\$6,480		
	Type or Classification (B)	Rebates to memberships	01/08/2013	\$30,833	
SEIU/Local	Rebates to memberships	03/11/2013	\$30,333		
	Rebates to memberships	04/05/2013	\$30,333		
	Rebates to memberships	04/15/2013	\$9,840		
	Rebates to memberships	05/05/2013	\$30,333		
	Rebates to memberships	06/06/2013	\$30,333		
	Rebates to memberships	07/05/2013	\$30,333		
	Total Itemized Transactions with this Payee/Payer		\$255,231		
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$255,231			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Special Officers & Guards Union 8613 18th Ave					
Brooklyn NY 11214					
Type or Classification (B)					
SEIU/Local					
Total Itemized Transactions with this Payee/Payer			\$0		
Total Non-Itemized Transactions with this Payee/Payer			\$13,950		
Total of All Transactions with this Payee/Payer for This Schedule			\$13,950		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
State Employees Assoc of North Carolina PO Box 27727	Rebates to memberships	01/23/2013	\$615,325		
	Rebates to memberships	02/19/2013	\$606,572		
	Rebates to memberships	03/18/2013	\$612,202		
	Rebates to memberships	04/12/2013	\$612,360		
	Rebates to memberships	05/14/2013	\$613,964		
	Rebates to memberships	06/18/2013	\$615,665		
Type or Classification (B)	Rebates to memberships	07/15/2013	\$615,349		
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$4,291,437		
	Total Non-Itemized Transactions with this Payee/Payer		\$46,134		
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,337,571		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
State Employees Association of NH Inc 207 N Main St					
Concord NH 03301					
Type or Classification (B)					
SEIU/Local					
Total Itemized Transactions with this Payee/Payer			\$0		
Total Non-Itemized Transactions with this Payee/Payer			\$11,520		
Total of All Transactions with this Payee/Payer for This Schedule			\$11,520		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
State Voices Arts and Democracy 500 Griswold St Ste 2850 Detroit MI 48226					
Consulting Support				11/21/2013	\$75,000
Total Itemized Transactions with this Payee/Payer				\$75,000	
Total Non-Itemized Transactions with this Payee/Payer				\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000		
Consulting Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Steven Cole-Schwartz 1303 Clifton St Ste 2 Washington 00 20009	Consulting support	02/07/2013	\$8,000		
	Consulting support	03/28/2013	\$8,000		
	Consulting support	04/01/2013	\$8,000		
	Consulting support	04/18/2013	\$5,000		
	Consulting support	05/01/2013	\$8,000		
	Total Itemized Transactions with this Payee/Payer		\$82,000		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,406		
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,406		

Consulting Firm	Purpose (C)		Date (D)	Amount (E)
	Consulting support		05/02/2013	\$5,000
	Consulting support		06/01/2013	\$8,000
	Consulting support		08/01/2013	\$8,000
	Consulting support		08/01/2013	\$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			\$11,406
	Total of All Transactions with this Payee/Payer for This Schedule			\$93,406
Name and Address (A)				
Stratton Consulting Group LLC 320 Granite Run Dr Lancaster PA 17601		Purpose (C)	Date (D)	Amount (E)
		Consulting support	06/20/2013	\$8,036
		Total Itemized Transactions with this Payee/Payer		\$8,036
		Total Non-Itemized Transactions with this Payee/Payer		\$3,731
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,767
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
The Topaz Hotel 1733 N St NW Washington 00 20036		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$17,070
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,070
Type or Classification (B)				
Hotel				
Name and Address (A)				
ThinkWise Net PO Box 208 Ada MI 49301		Purpose (C)	Date (D)	Amount (E)
		Consulting support	11/21/2013	\$20,600
		Total Itemized Transactions with this Payee/Payer		\$20,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,600
Type or Classification (B)				
Consulting Firm				
Name and Address (A)				
THE INN AT GIG HARBOR 3211 56TH ST NW GIG HARBOR WA 98335		Purpose (C)	Date (D)	Amount (E)
		Meetings	10/31/2013	\$10,572
		Total Itemized Transactions with this Payee/Payer		\$10,572
		Total Non-Itemized Transactions with this Payee/Payer		\$221
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,793
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard The Bennae Group LLC 10001 Tulip Tree Dr Mitchellville MD 20721		Consulting support	04/25/2013	\$7,163
		Consulting support	04/25/2013	\$6,097
		Consulting support	07/25/2013	\$5,634
		Consulting support	09/19/2013	\$8,045
		Consulting support	12/05/2013	\$16,167
		Total Itemized Transactions with this Payee/Payer		\$43,106
		Total Non-Itemized Transactions with this Payee/Payer		\$24,597
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,703
Type or Classification (B)				
Consultant				
Name and Address (A)				
TOWNEPLACESUITESANAHEI 1730 S STATE COLLEGE BLVD ANAHEIM CA 92806		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$14,117
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,117

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union General de Trabajadores Calle Niza #611 Urb Villa Capri Rio Piedras 00 00929	Rebates to memberships	01/25/2013	\$68,475
	Rebates to memberships	02/27/2013	\$21,271
	Rebates to memberships	03/15/2013	\$94,331
	Rebates to memberships	05/24/2013	\$101,042
	Rebates to memberships	07/23/2013	\$17,017
	Rebates to memberships	01/09/2013	\$21,271
Type or Classification (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
	Total of All Transactions with this Payee/Payer for This Schedule		\$470,377
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Meetings	12/05/2013	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Meetings	07/31/2013	\$18,792
	Meetings	02/28/2013	\$22,674
	Meetings	04/30/2013	\$25,882
	Meetings	04/05/2013	\$7,175
	Meetings	12/31/2013	\$22,532
	Meetings	03/06/2013	\$12,666
	Meetings	03/31/2013	\$57,102
	Meetings	05/31/2013	\$18,697
	Meetings	06/30/2013	\$26,645
	Meetings	06/30/2013	\$7,037
Airline	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/Payer		\$64,319
	Total of All Transactions with this Payee/Payer for This Schedule		\$393,325
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd Los Angeles CA 90057	Rebates to memberships	07/25/2013	\$6,049
	Rebates to memberships	08/22/2013	\$33,881
	Rebates to memberships	10/10/2013	\$10,257
	Rebates to memberships	12/05/2013	\$24,130
	Rebates to memberships	01/22/2013	\$750,043
	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
	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)	Purpose (C)	Date (D)	Amount (E)
University of RI-W Alton Jones Campus 401 Victory Hwy West Greenwich RI 02817	Meetings	09/30/2013	\$10,170
	Total Itemized Transactions with this Payee/Payer		\$10,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,170
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways Arc Sales 4000 E Sky Harbor Blvd Phoenix AZ 85034	Meetings	07/31/2013	\$14,104
	Meetings	01/31/2013	\$15,471
	Meetings	02/28/2013	\$11,510
	Meetings	04/30/2013	\$13,950
	Meetings	10/04/2013	\$5,056
	Meetings	12/31/2013	\$13,163
Type or Classification (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 Schedule		\$208,030
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,390
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westbrooke Place Property Manager 2201 N St NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,666
Type or Classification (B)			
Employee Housing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado St Los Angeles CA 90006	Rebates to memberships	05/06/2013	\$38,230
	Rebates to memberships	05/06/2013	\$37,540
	Rebates to memberships	06/04/2013	\$37,665
	Rebates to memberships	07/02/2013	\$37,085
	Total Itemized Transactions with this Payee/Payer		\$150,520
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,520
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Metropolitan Detroit 2501 Worldgateway Pl Detroit MI 48242	Meetings	06/30/2013	\$17,991
	Total Itemized Transactions with this Payee/Payer		\$17,991
	Total Non-Itemized Transactions with this Payee/Payer		\$830
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,821
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,674
Type or Classification (B)			
Hotel			

Name and Address (A)				
WMATA 3301 Eisenhower Ave Alexandria VA 22314		Purpose (C)	Date (D)	Amount (E)
		Meetings	08/20/2013	\$9,150
		Total Itemized Transactions with this Payee/Payer		\$9,150
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,150
Type or Classification (B)				
Transportation				
Name and Address (A)				
WYNDHAM PEACHTREE 2443 HIGHWAY 54 WEST PEACHTREE CIT GA 30269		Purpose (C)	Date (D)	Amount (E)
		Meetings	04/01/2013	\$24,872
		Total Itemized Transactions with this Payee/Payer		\$24,872
		Total Non-Itemized Transactions with this Payee/Payer		\$133
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,005
Type or Classification (B)				
Hotel				
Name and Address (A)				
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$30,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
Law Firm				

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

Form LM-2 (Revised 2010)

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 Iowa 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, Row14:

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, Row26:

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 membership.

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.

Form LM-2 (Revised 2010)